OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

MEMORANDUM

Agenda Item No. 8(O)(1)

TO: Honorable Chairman Anthony Rodriguez and Members, Board of County Commissioners

DATE: September 3, 2025

FROM: Geri Bonzon-Keenan County Attorney

SUBJECT: Resolution ratifying the award of Purchase Order No. 368669, pursuant to Prequalification Pool EVN0000248, in the amount of $11,820,000.00 to Corcel Corp. for the purchase of Dezurik plug valves and check valves for the Miami-Dade Water and Sewer Department; and authorizing the County Mayor to exercise all provisions of the contract, including any cancellation or extensions, pursuant to section 2-8.1 of the County Code and Implementing Order 3-38

Resolution No. R-864-25

The accompanying resolution was prepared by the Water and Sewer Department and placed on the agenda at the request of Prime Sponsor Commissioner Raquel A. Regalado.

Geri Bonzon-Keenan
County Attorney

GBK/uw

Memorandum

Date: September 3, 2025

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

Subject: Recommendation for Ratification of a Contract Award for Dezurik Plug Valves and Check Valves under Prequalification Pool No. EVN0000248

Executive Summary

This item seeks ratification by the Board of County Commissioners (the Board) of a competitively solicited contract award to Corcel Corp. for the purchase of Dezurik Plug Valves and Check Valves for the Water and Sewer Department (WASD) in the amount of $11,820,000.00. Purchase Order No. 368669 (the Contract) was solicited under Prequalification Pool No. EVN0000248, Pipe & Fittings for Water and Wastewater Service (the Pool). The Pool was approved by the Board via Resolution No. R-1138-23 and authorizes the Administration to solicit pricing and award contracts from prequalified vendors, subject to ratification by the Board if any contract award through the Pool exceeds $5,000,000. The Contract is attached hereto as Exhibit 1, and Resolution No. 1138-23, establishing the Pool, is attached hereto as Exhibit 2.

The Contract provides for the purchase of plug valves and check valves associated with the upgrade of Sewage Pump Station No. 300, which is the second largest station in WASD's northern service area. This station is located at 12700 N.W. 30th Avenue, within the municipal limits of the City of Opa-Locka. These valves are critical infrastructure that serve to guarantee WASD's Operational Staff has the ability to operate this pump station as efficiently as possible. Notably, this pump station is responsible for collecting the wastewater flows of surrounding pump stations and redirecting the flows to the North District Wastewater Treatment Plant.

As part of WASD's Capital Improvement Program to modernize and strengthen our aging infrastructure, the planned replacement of end-of-operational-life valves at Pump Station 300 will improve operational efficiency and help ensure long-term service reliability. These upgrades reflect my Administration's commitment to investing in critical infrastructure that enhances service quality for our County residents.

Recommendation

It is recommended that the Board approve the Contract, to Corcel Corp for Dezurik Plug Valves and Check Valves in the amount of $11,820,000.00, solicited under Prequalification Pool No. EVN0000248.

Scope

Pump Station No. 300 is located within District 2, which is represented by Commissioner Marleine Bastien.

Fiscal Impact/Funding Source

The fiscal impact for this ratification is $11,820,000.00, which will be funded from: Future WASD Revenue Bonds, WASD Revenue Bonds Sold, Wastewater Connection Charges and the Wastewater Renewal Fund and Capital Budget Program: 2000000784 - Pump Stations - Rehabilitation and Resilience Program (PSRRP)

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	$11,820,000	Future WASD Revenue Bonds, WASD Revenue Bonds Sold, Wastewater Connection Charges and the Wastewater Renewal Fund Capital Budget Program: 2000000784 - Pump Stations - Rehabilitation	Fredrick Taylor

Department	Allocation	Funding Source	Contract Manager
		and Resilience Program (PSRRP)	
Total:	**$11,820,000**		

Track Record
Fredrick Taylor, WASD Procurement Manager, will be responsible for the oversight of this Contract.

Delegated Authority
Approval of this item does not change the delegated authority previously provided through Resolution No. R-1138-23. There is no additional delegated authority requested for this ratification.

Awarded Vendor(s) Recommended for Ratification
An Invitation to Quote was issued under full and open competition. Four bids were received in response to the solicitation. Pursuant to Resolution No. R-477-18, the lowest bidder has been recommended in accordance with the method of award per the solicitation and is local.

Vendor	Principal Address	Local Address	Number of Employee Residents 1) Miami-Dade 2) Percentage*	Principal
Corcel Corp	2461 NW 23 Street Miami, FL	2461 NW 23 Street Miami, FL	8 88%	Ray Corona

*Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of Vendor's employees who reside in Miami-Dade County as compared to the Vendor's total workforce.

Vendor(s) Not Recommended for Award or Ratification

Vendor	Local Address	Reason for Not Recommending
Florida Valve & Equipment, LLC	None	Deemed non-responsive by the County Attorney's Office (opinion attached hereto as Exhibit 3)
Ferguson US Holdings, Inc.	None	Higher than lowest bid
Fluid Control Specialties, Inc.	None	Higher than lowest bid

Background
Pump Station No.300 is the second largest regional pump station in the County's northern service area. It is integral to the optimal operation of the entire sewage transmission system. The Contract provides for the furnishing and delivery of various-sized valves for the replacement of those that have reached the end of their operational life and are no longer functioning efficiently in Pump Station No. 300 as part of the ongoing updates currently underway.

The Contract was solicited under the Pool. If this Contract award is not ratified by the Board, the Contract will be deemed terminated in which case the Contractor may be eligible for reasonable costs incurred prior to the notice of termination. In accordance with Section 2-8.1(b)(5) of the Code of Miami-Dade County, Florida, any contract award greater than $5 million under an approved prequalification pool is subject to ratification by the Board.

Due Diligence
Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Strategic Procurement Department's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword

internet search. The lists that were referenced included: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies.
- The Small Business Enterprise Bid Preference applies.
- Local Preference applies.
- The Living Wage does not apply as the goods are not covered under the Ordinance.

Roy Coley
Chief Utilities and Regulatory Services Officer

Exhibit 1

Purchase Order No.: 0000368669

Miami-Dade Water and Sewer Department
Purchase Order

CORCEL CORP
Phone: 305-636-1880 Fax:
Email: SALES@CORCELCORP.COM

ATTN: RAY CORONA

Award Date:	Shipment Due Date:	Purchase Order No.:
3/24/2025	11/24/2025	0000368669
WASD Tracking No.:	**Requisition Name:**	
	Pump Station 300	

This notice serves as confirmation that your proposal for WASD Tracking No. has been accepted for award. The WASD Purchase Order Number assigned to this purchase is: 0000368669. In order to provide you with prompt payment, the Purchase Order and WASD Tracking Numbers must appear on the Packing Lists, Invoices, and Shipping Documents. WASD will not accept Partial Shipment unless it has been pre-authorized by the storeroom.

Invoices associated with this award should be **emailed** as attachments to WASD Accounts Payable at invsubpWASD@miamidade.gov. To facilitate the timely payment of invoices please adhere to the following when emailing invoices:

- Only Invoices in PDF file format will be accepted.
- Limit a single email to no more than five (5) PDF attachments.
- Packing List number should be included on invoice when applicable.
- Invoice data should be printed, not handed-written on invoice in a standard font.
- Suppliers in the Miami-Dade County SBE program should label/identify invoices according to program requirements.

Ship To:

Miami-Dade Water and Sewer Department
Douglas Storeroom
3071 SW 38th AVE
Miami, FL 33146
Phone: (786) 552-8215
Fax:

Invoice To:

Miami-Dade Water and Sewer Department
Attn: Accounts Payable
P.O. BOX 330316
Miami, FL. 33233-0316
Phone: 786/552-8244
Fax: 786/552-8648

Buyer's Comments:

LINE	QTY	UOM	ITEM ID	PRODUCT OR SERVICE DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	10	EA		48-inch mechanical joint plug valve(s) for sewage force main DEZURIK NO SUBS **Supplier ID:** For furnishing and delivering to the Department mechanical joint plug valve(s) for the sewage force main complete, per Standard Detail SS 23.00, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing all materials and supplies required for each complete and satisfactory installation, ready for service, and shall include, but not be limited to furnishing mechanical joint plug valves; mechanical joint restraints; all shop drawing preparation and correction cost for material furnished under this item; transportation and handling costs including coordination with Construction Manager; comply with Manufacturer¿s certificates and written guarantee for 1 year, from the date of final acceptance; repair or replace at his expense, all defects that may appear in that time, which in the opinion of the Engineer, are due to defective materials, included maintenance manuals and all other appurtenant and miscellaneous items required for a complete and satisfactory installation. There is no substitution with resilient seated.	291,000.00	2,910,000.00

				Supplier ID:		
2	4	EA		42-inch mechanical joint plug valve(s) for the sewage force main DEZURIK NO SUBS **Supplier ID:** For furnishing and delivering to the Department mechanical joint plug valve(s) for the sewage force main complete, per Standard Detail SS 23.00, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing all materials and supplies required for each complete and satisfactory installation, ready for service, and shall include, but not be limited to furnishing mechanical joint plug valves; mechanical joint restraints; all shop drawing preparation and correction cost for material furnished under this item; transportation and handling costs including coordination with Construction Manager; comply with Manufacturer¿s certificates and written guarantee for 1 year, from the date of final acceptance; repair or replace at his expense, all defects that may appear in that time, which in the opinion of the Engineer, are due to defective materials, included maintenance manuals and all other appurtenant and miscellaneous items required for a complete and satisfactory installation. There is no substitution with resilient seated. **Supplier ID:**	269,000.00	1,076,000.00
3	1	EA		36-inch mechanical joint plug valve(s) for the sewage force main DEZURIK NO SUBS **Supplier ID:** For furnishing and delivering to the Department mechanical joint plug valve(s) for the sewage force main complete, per Standard Detail SS 23.00, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing all materials and supplies required for each complete and satisfactory installation, ready for service, and shall include, but not be limited to furnishing mechanical joint plug valves; mechanical joint restraints; all shop drawing preparation and correction cost for material furnished under this item; transportation and handling costs including coordination with Construction Manager; comply with Manufacturer¿s certificates and written guarantee for 1 year, from the date of final acceptance; repair or replace at his expense, all defects that may appear in that time, which in the opinion of the Engineer, are due to defective materials, included maintenance manuals and all other appurtenant and miscellaneous items required for a complete and satisfactory installation. There is no substitution with resilient seated.	120,000.00	120,000.00
4	1	EA		42-inch flange check valve for the sewage force main DEZURIK NO SUBS **Supplier ID:** For furnishing and delivering to the Department 42-inch check valve flanged ends for sewage force main, will be paid for at the unit price bid times the number of check valves accepted by the Engineer. The price bid shall be full compensation for furnishing all materials and supplies required for each complete and satisfactory installation, ready for service, and shall include, but not be limited to furnishing slip coupling adapters; all shop drawing preparation and correction cost for material furnished under this item, all material and equipment required to clean and test the valves; transportation and handling costs including coordination with Construction Manager; comply with Manufacturer¿s certificates test, and written guarantee for 1 year, from the date of final acceptance; repair or replace at his expense, all defects that may appear in that time, which in the opinion of the Engineer, are due to defective materials, included maintenance manuals and and all other appurtenant and miscellaneous items as are necessary for a complete	385,000.00	385,000.00

				and satisfactory installation.		
5	5	EA		16-inch resilient seated pump control ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance DEZURIK NO SUBS **Supplier ID:** For furnishing and installing a 16-inch resilient seated pump control ball valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, and electrical connections, as indicated on the plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing, material, equipment, and incidental required to furnishing but not limited to controls corporation stops; transportation and handling costs including coordination with the department; Manufacturer¿s certificates, written guarantee, maintenance manuals, testing, and all other appurtenant and miscellaneous items (not included in another bid item) for a complete, satisfactory, and functional installation.	493,000.00	2,465,000.00
6	5	EA		18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance DEZURIK NO SUBS **Supplier ID:** For furnishing and installing an 18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all material, equipment, and incidental required to furnishing but not limited to valve actuator; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation.	445,400.00	2,227,000.00
7	5	EA		24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance DEZURIK NO SUBS **Supplier ID:** For furnishing and installing a 24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenances indicated on plans, will be paid at the unit price bid time the number of Valves accepted by the Engineer. The price bid shall be full compensation for furnishing all material, equipment, and incidental required to furnishing but not limited to transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation.	527,400.00	2,637,000.00
					Total:	$11,820.000.00

Sincerely,

Mehmet Delay

Mehmet Delay - Do Not Select,
E-mail: Mehmet.Delay@miamidade.gov

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Exhibit 2

Memorandum

MIAMI-DADE COUNTY

Date: December 12, 2023

Agenda Item No. 8(P)(19)

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

Resolution No. R-1138-23

Subject: Recommendation to Establish a Prequalification Pool for Pipe and Fittings for Water and Wastewater Service

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Summary
This item is for the purchase of valves and cast ductile-iron and cast gray-iron pipe and fittings for water and wastewater services for the Water and Sewer Department (WASD). Upon establishment of the pool, WASD will make purchases via spot market competition on an as-needed basis. These purchases may include, but are not limited to, ductile pipes and fittings such as plug valves, butterfly valves, check valves, gate valves, and iron pipes in support of WASD's water and wastewater plants, as well as its water distribution and wastewater collection systems. This pool will also allow WASD to continue facilitating the Consent Decree projects as mandated by the County's agreement with the United States Department of Justice and to support daily operations.

Recommendation
It is recommended that the Board of County Commissioners (Board) approve the establishment of a prequalification pool, *EVN0000248, Pipe & Fittings for Water and Wastewater Service*, for WASD with an allocation of $23,805,000 for a five-year term. The establishment of a pool is recommended due to the varying structures, valves, fittings, and pipe diameters that need to be serviced, replaced and/or repaired, which makes it difficult to establish estimated quantities for a fixed-price contract. The pool will streamline processes and reduce time to procure these goods and services.

The recommended pool will replace an existing prequalification pool, *9711-0/23*, which was established by the Board on September 17, 2013, through Resolution No. R-740-13. The pool currently has 13 prequalified vendors, of which five have local addresses and three are certified Small Business Enterprise (SBE) firms. To track pool expenditures by vendor, bidding under this and other prequalification pools are being conducted in a single platform, INFORMS, which will allow staff to provide reports to the Board, as requested.

Background
WASD has been using the existing pool extensively to support required operational and capital projects. The department has been purchasing various types of concrete pipe and fittings, cylindrical prestressed and other types; cast ductile-iron and cast gray-iron pipes and fittings; and ductile pipes and fittings such as plug valves, butterfly valves, check valves, gate valves, and iron pipes. These materials must comply with the American National Standards Institute (ANSI), American Society for Testing and Materials (ASTM), and/or American Water Works Association standards (AWWA) and are necessary to provide adequate levels of service to the department's customers while maintaining a robust renewal and replacement rate for water and sewer pipeline infrastructure. In addition to supporting daily operations and capital improvement needs to facilitate Consent Decree projects, the pool is also utilized to respond to emergencies and conduct expeditious repairs.

To ensure maximum opportunity for local and small businesses to participate in this solicitation and subsequent spot market competitions thereunder, prior to advertisement, market research was conducted, and the scope of services was posted on the County's future solicitations website for two weeks. Additional outreach efforts included contacting vendors identified through market research, as well as notifying incumbent vendors. On May 30, 2023, a solicitation was issued and 747 vendors were notified and invited in INFORMS. As of the closing date of June 22, 2023, 11 submittals were received.

Scope
The scope of this item is countywide in nature.

Fiscal Impact/Funding Source
The fiscal impact for the five-year term is $23,805,000. The current pool, *9711-0/23*, has a cumulative allocation of $58,857,390 for a ten-year and three-month term and expires on March 31, 2024. The allocation under the replacement pool is lower than the current pool on an annualized basis due to the projected decrease in the operational need for pipe and fittings for WASD, since major repairs and capital projects were performed under the current pool.

Department	Allocation	Funding Source	Contract Manager
WASD	$23,805,000	Proprietary Funds	Frederick Taylor
Total	**$23,805,000**		

Track Record/Monitor
Manuel Jimenez of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Delegated Authority
Upon approval of this item, a pool of prequalified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board. The County Mayor or the County Mayor's designee will also have the authority to (a) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38 and (b) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis. Any contract award under the prequalification pool exceeding $5,000,000 is subject to ratification by the Board.

Vendors Prequalified for Pool
By the closing date, 11 vendors responded to the solicitation and nine are being recommended for inclusion in the pool, all of which have local addresses, including four certified SBE firms as set forth in the table below. To include additional qualified local vendors, staff will continue to work with the remaining incumbent vendors that are pending to provide documentation to finalize their prequalification review.

The Office of Small Business Development (SBD) reviewed the project, inclusive of surveys and phone calls, and identified 17 SBE firms certified in the applicable commodity code at the time of review. From this, only one SBE responded as being able to meet the project requirements. The pool will remain open, and outreach will continue to be conducted to encourage additional participation by qualified local vendors.

Vendor	Principal Address	Local Address	Principal
A & B Pipe & Supply, Inc. (SBE)	6500 NW 37 Avenue Miami, FL	Same	Enrique J. Collazo
Condo Electric Industrial Supply, Inc. (SBE, DBE)	3746 East 10 Court Hialeah, FL	Same	Jose G. Espinola
Core & Main LP	1830 Craig Park Court St. Louis, MO	18701 SW 108 Avenue Miami, FL	Steve LeClair
Corcel Corp. (SBE, DBE)	2461 NW 23 Street Miami, FL	Same	Ray L. Corona

Vendor	Principal Address	Local Address	Principal
DNE Mechanical & Plumbing Supply, Inc. (SBE)	4700 SW 74 Avenue Miami, FL	Same	Hanzel Hernandez
Ferguson US Holdings, Inc. dba Ferguson Waterworks	751 Lakefront Commons Newport News, VA	10810 SW 184 Street Cutler Bay, FL	William S. Brundage
Fortiline, Inc. dba Fortiline Waterworks	15850 Dallas Parkway Dallas, TX	14202 SW 142 Avenue Miami, FL	Andrew Pacifico
GHX Industrial, LLC dba Amazon Hose & Rubber Company	2301 Winsor Court Addison, IL	1001 NW 159 Drive Miami, FL	Rich Potero
MCG Mims Construction Group, LLC (SBE)	590 NW 88 Street Miami, FL	Same	Gary Mims

Vendors Not Recommended for Prequalification

The vendors in the below table are not being recommended for prequalification for the reasons specified. SPD staff is also assisting one incumbent non-local vendor with their submission. Upon submission and verification of the required documents, this vendor may be added to the pool.

Vendor	Local Address	Reason for Not Recommending
B&G Auto Parts Warehouse	Yes	Vendor did not provide the required documents to satisfy the prequalification criteria. Upon submission of the missing documents, the vendor may be added to the pool.
The Tool Place Corporation	Yes	Vendor withdrew the submission.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted to ensure the replacement pool reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comment, and holding meetings and drafting sessions with the user department. The specifications were revised to reflect the updated approved list of products, including valves, cast ductile-iron, and cast gray-iron pipe and fittings for water and wastewater services.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies.
- SBE measures and Local Preference will be applied at the time of spot market competition. Each spot market competition must be submitted to SBD for review.
- The Living Wage Ordinance does not apply.

Jimmy Morales
Chief Operations Officer

MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: December 12, 2023

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(19)

Please note any items checked.

_____	**"3-Day Rule" for committees applicable if raised**
_____	**6 weeks required between first reading and public hearing**
_____	**4 weeks notification to municipal officials required prior to public hearing**
_____	**Decreases revenues or increases expenditures without balancing budget**
_____	**Budget required**
_____	**Statement of fiscal impact required**
_____	**Statement of social equity required**
_____	**Ordinance creating a new board requires detailed County Mayor's report for public hearing**
_____	**No committee review**
_____	**Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____) to approve**
✓	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(19)
12-12-23

RESOLUTION NO. R-1138-23

RESOLUTION AUTHORIZING ESTABLISHMENT OF PREQUALIFICATION POOL EVN0000248 FOR THE WATER AND SEWER DEPARTMENT FOR A FIVE-YEAR TERM IN A TOTAL AMOUNT UP TO $23,805,000.00 FOR THE PURCHASE OF PIPE AND FITTINGS FOR WATER AND WASTEWATER SERVICE; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38, AND ADD VENDORS TO THE POOL AT ANY TIME, SUBJECT TO RATIFICATION BY THE BOARD ON A BI-ANNUAL BASIS; PROVIDED THAT ANY CONTRACT AWARD UNDER THE POOL EXCEEDING $5,000,000.00 IS RATIFIED BY THE BOARD

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes the establishment of Prequalification Pool EVN0000248 for the Water and Sewer Department for a five-year term in a total amount up to $23,805,000.00 for the purchase of pipe and fittings for water and wastewater service; and authorizes the County Mayor or County Mayor's designee to (a) solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, (b) exercise all provisions of the solicitation documents and any resulting contracts pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38, and (c) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis; provided that any contract award under the pool exceeding $5,000,000.00 is ratified by the Board.

The foregoing resolution was offered by Commissioner **Anthony Rodriguez**, who moved its adoption. The motion was seconded by Commissioner **Raquel A. Regalado** and upon being put to a vote, the vote was as follows:

Oliver G. Gilbert, III, Chairman	**aye**		
Anthony Rodríguez, Vice Chairman	**aye**		
Marleine Bastien	**absent**	Juan Carlos Bermudez	**aye**
Kevin Marino Cabrera	**aye**	Sen. René García	**aye**
Roberto J. Gonzalez	**aye**	Keon Hardemon	**absent**
Danielle Cohen Higgins	**aye**	Eileen Higgins	**aye**
Kionne L. McGhee	**aye**	Raquel A. Regalado	**aye**
Micky Steinberg	**aye**		

The Chairperson thereupon declared this resolution duly passed and adopted this 12th day of December, 2023. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

Basia Pruna
By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Eduardo W. Gonzalez

Exhibit 3

Memorandum

MIAMI-DADE COUNTY

TO: Susan Pascul
Procurement Chief
Miami-Dade Water & Sewer Department

FROM: Sarah E. Davis
Assistant County Attorney

RE: Invitation to Quote ("ITQ") 274117- Valves

DATE: October 21, 2024

As set forth in your email dated September 23, 2024 (the "September 23rd Email"), you requested a formal opinion as to whether the bid submitted by Florida Valve & Equipment ("FVE") for ITQ-274117 (the "ITQ") was responsive because you identified three potential issues with FVE's bid: (1) FVE took exception to a bidding requirement—specifically, No Substitutes—and submitted alternative VAL-MATIC products instead of the required Dezurik products; (2) when it submitted its bid, FVE was not a prequalified vendor in the County's open pool contract, EVN0000248; and (3) FVE submitted its bid directly to the Clerk of the Board without also emailing its bid to the contact person at the Miami-Dade Water & Sewer Department ("WASD"), who was identified in the ITQ.

The County Attorney's Office bases its determination on the information in your September 23rd Email, which included the ITQ; FVE's bid; and the emails received by the Clerk of the Board from FVE. A copy of the September 23rd Email is attached hereto as Composite Exhibit A.

The County Attorney's Office finds that FVE's bid is non-responsive because FVE submitted a bid that included substitute products (VAL-MATIC valves rather than Dezurik valves) in contravention of the No Substitutes requirement in the ITQ.[1]

FACTS

On August 19, 2024, WASD issued the ITQ pursuant to the Miami-Dade County Pool of Prequalified Vendors EVN0000248. See Exhibit A at ITQ, p. 1. The ITQ sought bids for several types of Dezurik valves and specified that "No Substitutes" would be allowed. See Exhibit A at ITQ, p. 1. The ITQ also asked bidders to submit their bids to both the Clerk of the Board and the WASD contact person, Mehmet Delay.

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[1] Because FVE's bid is non-responsive based on the first of the three possible grounds WASD identified (No Substitutes), the County Attorney's Office has not provided an analysis as to responsiveness on either of the other grounds raised by WASD in the September 23rd Email.

On August 23, 2024, Fluid Control Specialties ("FCS") submitted its bid in the amount of $11,281,536. On August 26, 2024, Ferguson U.S. Holdings ("Ferguson") submitted its bid in the amount of $11,420,662; Corcel Corp. ("Corcel") submitted its bid for $11,866,000, which was reduced to $11,272,700 when the five percent (5%) Micro SBE Preference was applied; and FVE submitted its bid in the amount of $8,334,833.00.[2] Although it appeared to be the lowest bid submitted, FVE's bid did not include pricing on Dezurik valves as required by the ITQ; instead, contrary to the "No Substitutes" language in the ITQ, FVE crossed through the No Substitutes language on the ITQ and provided pricing throughout its bid for various size VAL-MATIC valves. See Ex. A at ITQ p. 1-8 of 11.

DISCUSSION

"Bid-responsiveness determinations focus on whether a bidder has unequivocally offered to perform, without exception, 'the exact thing called for in a solicitation so that acceptance of the bid will bind the contractor to perform in accordance with all of the IFB's material terms and conditions.'" Monument Realty LLC v. Wash. Metro. Area Transit Auth., 535 F. Supp. 2d 60, 74 (D.D.C. 2008) (quoting In re: Walashek Indus. & Marine, B–281577, 99–1 CPD ¶ 30, 1999 WL 43510, *1, (Comp. Gen. Jan. 29, 1999)). See also Glatstien v. City of Miami, 399 So. 2d 1005 (Fla. 3d DCA 1981) (a deviation in a bid renders such bid nonresponsive if it: (1) would deprive the County of the assurance that the contract would be entered into, performed and guaranteed according to its specific requirements; and (2) adversely affect competitive bidding by placing a proposer in a position of advantage over other proposers).

Here, FVE has not offered to perform, without exception, the exact thing called for in the ITQ because it did not offer to provide the type of products requested in the ITQ, which explicitly called for "NO SUBSTITUTES." Because FVE materially deviated from the terms and conditions of the ITQ and placed its bid in a position of potential advantage over other bidders, the bid submittal from FVE is non-responsive.

Sarah E. Davis

[2] Although FCS, Ferguson and Corcel are all prequalified vendors in the County's pool for ENV0000248, at the time it submitted its bid, FVE was not a prequalified vendor. In addition, although the other bids were submitted to both the Clerk of the Board and WASD's contact person, FVE only submitted its bid to the Clerk of the Board.

Davis, Sarah (CAO)

From:	Pascul, Susan H. (WASD)
Sent:	Monday, September 23, 2024 7:46 AM
To:	Davis, Sarah (CAO)
Cc:	Ritchey, David (WASD); Vargas, Leonard F. (WASD); Guevara, Lorraine (WASD); Wilson, Bonnie (WASD); Taylor, Fredrick (WASD); Delay, Mehmet (WASD)
Subject:	RE: Formal Opinion 274117
Attachments:	RE: ITQ-274117 FROM DXP; ITQ-274117 FROM DXP; T-274117 FINAL FOR IG.pdf
Follow Up Flag:	Follow up
Flag Status:	Flagged

Hi Sarah,

Thank you for your opinion. We are continuing our evaluation and are taking necessary steps to make a responsibility determination regarding Corcel which was the apparent low bidder at the time.

We recently discovered, however, that Florida Valve & Equipment a DXP Company submitted a quote directly to the Clerk of the Board. See attached email when their representative requested the bid results. Their quote of $8,334,833 is now the apparent lowest bidder.

There are a few problems with their bid:

- The bidder is not listed as a pre-qualified vendor of EVN0000248.
- The bid was submitted directly to the Clerk of the Board and the Department contact person was not included in the email
- Vendor took exception to a bidding requirement: Dezurik No Subs. Bidder proposed an alternative VAL-MATIC product.

As such, a formal opinion is requested. For your reference, we have updated the Bid Tally Sheet since your last review adding Florida Valve & Equipment, a DXP company.

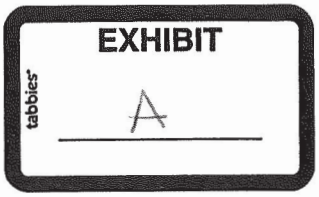
Please do not hesitate to contact me if you have any questions.

Regards,

Susan

From: Davis, Sarah (CAO) <Sarah.Davis@miamidade.gov>
Sent: Thursday, September 12, 2024 2:39 PM
To: Taylor, Fredrick (WASD) <Fredrick.Taylor@miamidade.gov>
Cc: Ritchey, David (WASD) <David.Ritchey@miamidade.gov>; Pascul, Susan H. (WASD) <Susan.Pascul@miamidade.gov>; Vargas, Leonard F. (WASD) <Leonard.Vargas@miamidade.gov>; Guevara, Lorraine (WASD) <Lorraine.Guevara@miamidade.gov>; Wilson, Bonnie (WASD) <Bonnie.Wilson@miamidade.gov>
Subject: RE: Formal Opinion 274117

Hi Fred:



Davis, Sarah (CAO)

From:	Girard Mitchell <girard@environmental-md.com>
Sent:	Wednesday, September 18, 2024 2:58 PM
To:	Clerk of the Board (COC); Delay, Mehmet (WASD)
Subject:	Fwd: ITQ-274117 / Bid
Attachments:	ITQ-274117_FL Valve & Equipment a DXP Company.pdf

EMAIL RECEIVED FROM EXTERNAL SOURCE

Please provide me with the bid results.

thank you
Girard

---------- Forwarded message ---------
From: **Girard Mitchell** <girard@environmental-md.com>
Date: Mon, Aug 26, 2024 at 9:22 AM
Subject: ITQ-274117 / Bid
To: Clerk of the Board (COC) <Clerk.Board@miamidade.gov>
Cc: Girard Mitchell <girard@flvalve.com>, Erik Magnuson <erik@flvalve.com>

Please see attached bid

Girard Mitchell

Florida Valve & Equipment / a DXP Company

561.309.6382 mobile

girard@environmental-md.com

Current Line Card

PART 1. ITQ OVERVIEW, PRICING FORM, AND GENERAL TERMS AND CONDITIONS

A. Information

ITQ No:	**0000274117**	ITQ Due Date & Time:	08/26/2024, 10:00:00 AM
ITQ Title:	**Pump Station, 300 CONTRACT EVN0000248**		

This ITQ is issued pursuant to Miami-Dade County Pool of Prequalified Vendors No. EVN0000248

☒	Quotes will be accepted until the due date and time, via email to the Department Contact herein and copy the Clerk of the Board at Clerk.Board@miamidade.gov
☐	Quotes must be received by the due date and time, in a sealed envelope, identified on its outside as a quote for the above given ITQ number. Deliver or mail sealed quotes to: 3071 SW 38 Avenue, Miami, Florida 33146 Attention: First Floor Security

County Department: Water and Sewer Department (WASD)

Department Contact: **Mehmet Delay - Do Not Select** Email: **Mehmet.Delay@miamidade.gov**

Delivery/Service Address:
JOBSITE - 12700 N.W. 30TH AVENUE, OPA-LOCKA, FLORIDA, 33054.

Delivery/Service Required: within **320** calendar days from receipt of Purchase Order (PO). If the product cannot be delivered in the time specified, advise the Department Contact as provided in the Instructions to Bidders No. B 2 and an addendum modifying the number of days will be issued, if warranted.
Unless specified in this ITQ, Bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative. WASD will not accept Partial Shipments unless it has been authorized in advance by the storeroom.

Method of Award:
Award of this Contract will be made to the lowest responsive and responsible Bidder.

☒	in the aggregate for all items listed in this ITQ. **If a Bidder fails to submit an offer for all items, its offer may be rejected.**
☐	on an item-by-item basis.
☐	on a group-by-group basis. **If a bidder fails to submit an offer for all items in a group, its offer may be rejected.**

Award of Contracts over $5,000,000. Section included pursuant to Section 2-8.1(b)(5) of the Code of Miami-Dade County, as amended by Ordinance 23-28, and stipulates that any contract award for goods and services exceeding $5,000,000. under a prequalification pool is subject to ratification by the Board of County Commissioners (Board).

Bidder's Legal Name (include d/b/a if applicable)	Federal Tax Identification Number
Florida Valve & Equipment a DXP Company	76-0509661

Bidder's Contact Person	Email Address	Phone Number (include area code)
Girard Mitchell	girard@FLValve,com	561.309.6382

PRICING FORM

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
1	10	EA	WSD09	VAL-MATIC 48" mechanical joint plug valve fully compliant.	~~DEZURIK NO SUBS~~ 48-inch mechanical joint plug valve(s) for sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (48-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit	$212,500.00	$2,125,000.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
2	4	EA	WSD09	VAL-MATIC 42" mechanical joint plug valve fully compliant.	~~DEZURIK NO SUBS~~ 42-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (42-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the	$162,333.00	$649,332.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
3	1	EA	WSD09	VAL-MATIC 36" mechanical joint plug valve fully compliant.	~~DEZURIK NO SUBS~~ 36-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (36-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous	$100,857.00	$100,857.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
4	1	EA	WSD09	VAL-MATIC 42" flanged check valve fully compliant.	~~DEZURIK NO SUBS~~ 42-inch flange check valve for the sewage force main FOR ALL YARD PIPING CHECK VALVE Sizes for selling and delivering to the Department 42-inch flanged check valve for sewage force main, will be paid for at the unit price bid times the number of check valves accepted by the Engineer. The price bid shall be full compensation for furnishing check valves; coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination with WASD Construction manager and	$122,154.00	$122,154.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
5	5	EA	WSD09	VAL-MATIC 16" flanged resilient seated pump control ball valve. Fully compliant.	~~DEZURIK NO SUBS~~ 16-inch resilient seated pump control ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance .FOR 16-INCH BALL VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering 16-inch resilient seated pump control flanged ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, and materials for electrical connections, accessories, and appurtenances, as indicated on the plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination	$378,525.00	$1,892,625.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
6	5	EA	WSD09	VAL-MATIC 18" flanged plug valve. Fully compliant.	~~DEZURIK NO SUBS~~ 18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 18-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 18-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price	$339,694.00	$1,698,470.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
7	5	EA	WSD09	VAL-MATIC 24" flanged plug valve. Fully compliant.	~~DEZURIK NO SUBS~~ 24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 24-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 24-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for	$349,279.00	$1,746,395.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
						Quote Totals:	$8,334,833.00

B. Instructions to All Bidders

1. Section 1, General Terms and Conditions of Miami-Dade County (County) shall apply to all resultant contracts from this ITQ. This Section is available on demand at the County's Strategic Procurement Division's (SPD) webpage:
   https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r24-2.pdf

2. All questions must be submitted in writing by 08/22/2024 at 10:00:00 AM to the attention of the department contact, via email address indicated above, with a copy sent to Clerk.Board@miamidade.gov. The County will issue responses to inquiries and any changes to the ITQ via written addenda issued prior to this ITQ due date and time.

3. ☐ The use of Federal funds is anticipated in the resultant contract. As such, the following Section 1 General Terms and Conditions provisions **shall not apply to this ITQ**: Article 1.2(H) Prompt Payment Terms; Article 1.11 Local Preferences; Article 1.29 Office of the Inspector General (only the ***cost*** of the random audits, as specified); Article 1.37 County User Access Program (UAP); Article 1.45 Small Business Enterprise (SBE) Measures; Article 1.46 Local Certified Veteran's Business Enterprise Preference; Article 1.47 Application of Preferences; Article 1.49 First Source Hiring Referral Program (FSHRP)

4. Pursuant to Section 2-11.1 (t) of the Code of Miami-Dade County, as amended, a "**Cone of Silence**" is imposed upon issuance of this ITQ after advertisement and terminates at the time a written recommendation is issued.

5. Complete the **Pricing Form** and **PART IV ITQ Submittal Form** and ascertain their timely submission as stipulated in this ITQ.

Part II. ADDITIONAL TERMS

1. Prices must be valid for **90** calendar days.
2. **Product Description**
   - ☒ No Substitute Specification: When a "no substitute" is requested, the Department will consider quotes for the referenced material only.
   - ☐ "Or Equal" Specification. The words "or equal" in a specification mean that the Bidder is given the opportunity to substitute an item in place of the specified manufacturer's product named in the ITQ. Thus, when the words "or equal" are used, the specifications do not strictly limit competitive bidding to suppliers of the designated manufacturer's type. Any substituted item must, however, in the opinion of the Department, be equal to the referenced item in terms of character, quality, and performance. Vendors must identify any substitute items in their ITQ.

3. **Small Business Enterprises (SBE) Requirements:** Bid Preference

4. **Additional Warranty Requirements** ☒ Yes ☐ No ☐
   2 YEARS WARRANTY

PART III. TECHNICAL SPECIFICATIONS

Intentionally omitted.

PART IV. SUBMITTAL FORM

A. SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):
A Small Business Enterprise (SBE) must be certified by the Small Business Development Division (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information, contact SBD at (305) 375-3111 or access http://www.miamidade.gov/smallbusiness/certification-programs.asp. The SBE must be certified by this Solicitation's submission deadline, at Contract award, and for the duration of the Contract to remain eligible for the preference. Firms that graduate from the SBE Program during the Contract may remain on the Contract.
☐ Place a check mark here only if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.
SBE Certification Number: _____.
IN ACCORDANCE WITH **CFR 200.319 (b)**, SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO

FEDERALLY FUNDED PURCHASES.

B. LOCAL PREFERENCE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder meets requirements for Local Preference. Failure to complete this certification at this time may render the vendor ineligible for Local Preference.
IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

C. LOCALLY HEADQUARTERED BUSINESS CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI DADE COUNTY
☐ Place a check mark here only if affirming the Bidder meets requirements for the Locally Headquartered Preference (LHP). Failure to affirm this certification at this time may render the vendor ineligible for the LHP. The address of the Locally Headquartered office is:

IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCALLY HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

D. LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder is a Local Certified Veteran's Business Enterprise: (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County, and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statues.

A copy of the certification must be submitted with the bid. IN ACCORDANCE WITH CFR 200.319 (b), LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

E. CONVICTION DISCLOSURE PURSUANT TO SECTION **2-8.6** OF THE CODE OF MIAMI-DADE COUNTY:
Any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid submittal.
☐ Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

F. CONFLICT OF INTEREST DISCLOSURE PURSUANT TO SECTION **2-11.1 (C) AND (D)** OF THE CODE OF MIAMI-DADE COUNTY:

1. ARE ANY OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)? ☐ YES or ☐ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.
2. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?
   ☐ YES or ☐ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

G. SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this Bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this Solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies with Activities in Sudan List, the

Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this Solicitation, the Bidder shall furnish together with its Bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. In the absence of such documentation, the County shall treat the Bidder's submittal of the Bid as confirmation that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List in accordance with the paragraph above. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

H. WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

☐ Place a check mark here only if Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011and Chapter 119. As such, all material submitted as part of, or in support of, the Bid will be available for public inspection after opening of bids and may be considered by the County in public. By submitting a bid pursuant to the Solicitation, Bidder agrees that all such materials may be considered public records. The Bidder shall not submit any information in response to the Solicitation which the Bidder considers to be a trade secret, proprietary or confidential. If the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

IT IS HEREBY CERTIFIED AND AGREED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENT.

I. ACKNOWLEDGEMENT OF BINDING OFFER

The execution of this form constitutes the consent of the Bidder to be bound by the terms of its Bid and the Solicitation. Failure to sign where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any response that includes an executed document which unequivocally binds the Bidder to the terms of its Bid and the Solicitation.

State the number of Addendum received in connection with this Invitation to Quote or state none: NONE

Bidder's Authorized Representative's Signature:	Date:
	August 26, 2024

Representative's Printed Name:	Representative's Title:
Girard Mitchell	Manager

☐	Drawings/Pictures/Site Maps	☐	Certificate of Assurance (if applicable)	☐	Fed. Anti-Lobbying Certification and Disclosure Statement
☐	Subcontracting Form	☐	Contractor Due Diligence Affidavit (if award is over $1,000,000)	☐	Fed. Suspension and Debarment Certification Form
☑	Substitute Item Specifications	☐	Common Carrier or Contracted Carrier Attestation Form	☐	Environmental Information Package

Memorandum

MIAMI-DADE COUNTY

TO: Fred Taylor
Procurement Manager
Miami-Dade Water & Sewer Department

FROM: Sarah E. Davis
Assistant County Attorney

RE: Invitation to Quote ("ITQ") 274117- Valves

DATE: September 12, 2024

As set forth in your email dated August 30, 2024 (the "August 30th Email"), you requested a formal opinion as to whether the bid submitted by Corcel Corp. ("Corcel") for ITQ-274117 (the "ITQ") was responsive because Corcel identified Fluid Control Specialties ("FCS")—another proposer that submitted a bid for this ITQ—as Corcel's subcontractor for purposes of supplying various valves requested through the ITQ yet failed to identify FCS as a "Related Party" on its Non-Collusion Affidavit.

The County Attorney's Office bases its determination on the information in your August 30th Email, which included the ITQ; the bids received from Corcel, FCS and Ferguson U.S. Holdings ("Ferguson"); and the bid tabulation. A copy of the August 30th Email is attached hereto as Composite Exhibit A. Additionally, this opinion is based on the Non-Collusion Affidavits submitted by FCS and Ferguson, which you provided in an email dated September 4, 2024 (the "September 4th Email"). A copy of the September 4th Email is attached hereto as Composite Exhibit B.

The County Attorney's Office finds that Corcel's bid is responsive; however, as explained in more detail below, an investigation into whether there was any collusion in the submission of bids for this ITQ may be needed in order for the Miami-Dade Water and Sewer Department ("WASD") to determine whether Corcel and FCS are responsible bidders.

FACTS

On August 19, 2024, WASD issued the ITQ to potential vendors, which sought bids for several types of valves. On August 23, 2024, FCS submitted its bid in the amount of $11,281,536. On August 26, 2024, Ferguson submitted its bid in the amount of $11,420,662, and Corcel submitted its bid for $11,866,000, which was reduced to $11,272,700 when the 5 percent (5%) Micro SBE Preference was applied. Consequently, Corcel was the apparent low bidder.

On or about August 27, 2024, Corcel submitted its Non-Collusion Affidavit (the "Affidavit") and stated that it was not related to any of the other respondents submitting a

Bid/Proposal in the competitive solicitation.[1] The Affidavit was filled out completely and signed by the company's president.

On or about August 29, 2024, Corcel submitted its Subcontracting Form on which it listed FCS as the supplier of the valves Corcel would be providing in response to the ITQ.

DISCUSSION

Subpart A of the Affidavit requires a bidder to indicate whether it is or is not "related to any other respondents submitting a Bid/Proposal in the competitive solicitation." Pursuant to section 2-8.1.1 of the Miami-Dade County Code, a "Related Party" is defined as:

> the bidder or proposer; the principals, corporate officers, and managers of a bidder or proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a bidder or proposer or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement.

See Section 2-8.1.1(a), Code of Miami-Dade County. After checking the Florida Sunbiz website, Corcel does not, in fact, appear to be a party "related" to either FCS or Ferguson. A copy of the Florida Sunbiz page for Corcel is attached hereto as Exhibit C. As a result, Corcel's Non-Collusion Affidavit appears to be accurate, and, based on the question you asked the County Attorney's Office, its bid would, therefore, be responsive.

To the extent there is an issue with the Corcel and/or FCS bids and their respective Affidavits, however, the issue might be one of responsibility, which must be determined by WASD. Specifically, Subpart B of the Affidavit requires each bidder to state that it:

(1) has prepared the Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;

(2) has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;

(3) has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing; and

[1] On September 4, 2024, FCS submitted its Non-Collusion Affidavit and stated that it was not a related party to either Corcel or Ferguson.

(4) has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

See Affidavit at Subpart B.

To the extent WASD believes there was collusion between FCS and Corcel in an attempt to gain an advantage over Ferguson (or any other potential proposer) in order to win this ITQ, then sections 2-8.1.1(b) and (c) of the Miami-Dade County Code suggest that these bidders should be given an opportunity to submit evidence to overcome the presumption of collusion. Bidders found to have engaged in collusion may be considered "non-responsible" and may be suspended, debarred and/or referred for prosecution.

Accordingly, while Corcel's bid is responsive, WASD must determine whether Corcel and/or FCS are responsible.

Sarah E. Davis

Davis, Sarah (CAO)

From: Taylor, Fredrick (WASD)
Sent: Friday, August 30, 2024 12:29 PM
To: Davis, Sarah (CAO)
Cc: Ritchey, David (WASD); Pascul, Susan H. (WASD); Vargas, Leonard F. (WASD); Guevara, Lorraine (WASD); Wilson, Bonnie (WASD)
Subject: Formal Opinion 274117
Attachments: T-274117 CAO.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Good Morning Sarah,

A formal opinion is requested on the referenced ITQ. Corcel Corp, Ferguson US Holdings, and Fluid Controls provided a bid for the attached quote. Corcel is the apparent low bidder. Upon evaluation, the team noted that it would be utilizing Fluid Controls as a subcontractor on the Subcontracting Form. On Corcel's **Exhibit A**, they acknowledge that Fluid Controls also bidded on the solicitation. A formal opinion is requested a Corcel checked on the Non Collusion Affidavit, item A "is not related to any other respondents submitting a Bid/Proposal in the competitive solicitation.

Potential Award Value: $11,420,662 - $11,866,00

Best regards,

Fred

Fred Taylor, Procurement Manager
Procurement & Materials Management
Miami-Dade Water and Sewer Department
3071 SW 38 Avenue, Miami, Florida 33146
Tel. (786) 552-8950

www.miamidade.gov/water
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EXHIBIT
tabbies
A
Composite

Delay, Mehmet (WASD)

From: Pascul, Susan H. (WASD)
Sent: Tuesday, October 22, 2024 12:44 PM
To: Delay, Mehmet (WASD)
Cc: Taylor, Fredrick (WASD); Gallardo, Fernando (WASD); McLean, Alex (WASD)
Subject: FW: CORCEL RESPONSE Invitation to Quote ("ITQ") 274117
Attachments: Martha Garofolo SPD DeZURIK PM-EVN0000248.pdf; RE: [EXTERNAL] Dezurik, Apco, Hilton EVN0000248 PIPE & FITTINGS FOR WATER & WASTEWATER PRE-QUAL - CORCEL CORP; RE: Formal Opinion 274117

Hi,

Based on Corcel's response, please proceed to prepare an award recommendation for the above subject invitation to quote as a responsible bidder.

When preparing the PO to Corcel, please update the Tally and include this in the comments, as well this email and attachments. Also, update the Tally to state that Florida Valve was determined to be non-responsive by the CAO and upload the email and formal opinion.

Please let me know if you have any questions.

Thanks,

Susan

From: Corcel President - Ray Corona <ray@corcelcorp.com>
Sent: Tuesday, October 22, 2024 12:11 PM
To: Pascul, Susan H. (WASD) <Susan.Pascul@miamidade.gov>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidade.gov>; Gallardo, Fernando (WASD) <Fernando.Gallardo@miamidade.gov>; Delay, Mehmet (WASD) <Mehmet.Delay@miamidade.gov>; Vega, Pedro (WASD) <Pedro.Vega@miamidade.gov>; FCS CEO - Robert Whritenour (robert.whritenour@fc-spec.com) <robert.whritenour@fc-spec.com>
Subject: CORCEL RESPONSE Invitation to Quote ("ITQ") 274117

EMAIL RECEIVED FROM EXTERNAL SOURCE

https://www.dropbox.com/scl/fo/3sql6wlautp31lcly1a3z/AHGzVVmGqN0nF3gqr3c1apQ?rlkey=5c23nb9qpahfzy1mbmvlioori&st=t0aow15w&dl=0

Good morning:

This subject solicitation is for DeZURIK only valves and related materials – NO SUBSTITUTION.

The ONLY legal and factory authorized method of purchasing DeZURIK valves and related products maintaining its warranty is "under the direction of Fluid Controls Specialties, Inc." Miami-Dade County

has approved this relationship over and over spanning decades and resulting in the award of hundreds of contracts to CORCEL by Miami-Dade over decades.

In this solicitation, FERGUSON, one of the world's largest distributors who also participated in this solicitation must have also received DeZURIK pricing from Fluid Controls Specialties, Inc. – DeZURIK's exclusive manufacturer's representative for South Florida and other areas.

For decades CORCEL has forwarded copies of the DeZURIK letters in above link that Miami-Dade ISD and WASD have repeatedly approved as recent as May, 2024 – see attached.

Per attached sample letters, CORCEL has clearly notified Miami-Dade of DeZURIK's method of selling valves and related in Florida – Miami-Dade has approved this for hundreds of contracts over decades.

Any other question or documentation please advise.

Respectfully,

Ray L Corona
President
CORCEL CORP
2461 N.W. 23 Street, Miami, Florida 33142
Tel: 305 636-1880; Fax: 305 636-1897
Cell: (305) 431-3743; www.corcelcorp.com

Since 1990 … Office/Warehouses and SBE / MBE / CBE / DBE "Certified" Miami-Dade; Broward, Hillsborough and Orange Counties

From: Pascul, Susan H. (WASD) <Susan.Pascul@miamidade.gov>
Sent: Tuesday, October 22, 2024 11:10 AM
To: Corcel President - Ray Corona <ray@corcelcorp.com>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidade.gov>; Gallardo, Fernando (WASD) <Fernando.Gallardo@miamidade.gov>; Delay, Mehmet (WASD) <Mehmet.Delay@miamidade.gov>; Vega, Pedro (WASD) <Pedro.Vega@miamidade.gov>
Subject: Invitation to Quote ("ITQ") 274117

Good morning,

We are completing the evaluation of the above subject solicitation. During our evaluation, it was noted that Corcel Corp listed Fluid Controls Specialties (FCS), another vendor that submitted a quote for this ITQ, as Corcel's subcontractor for the supply and delivery of all DeZurik valves, actuators, and related materials yet it did not identify FCS as a "related party" on its Non-Collusion Affidavit.

The purpose of this request is to give Corcel Corp an opportunity to submit evidence to overcome the presumption of collusion. Please refer to the enclosed Bid Tally package which includes the County Attorney opinion and quotations from the other vendors.

Regards,

Susan H . Pascul, Chief
Procurement & Materials Management
Miami-Dade Water and Sewer Department
3071 SW 38 Avenue, Miami, Florida 33146
Tel. (786) 552-8254 Mobile (305) 302-2206
www.miamidade.gov/water
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MIAMI-DADE COUNTY
WATER and SEWER

WATER AND SEWER INVITATION TO QUOTE CHECKLIST

P.O. Number: 0000368669

The following documents must be in the below order as checked:

☑ Bid Tally Sheet (A Tally is not required if only 1 response is received)
☑ ITQ Solicitation Package to include any Addendums and Quotes received from vendors
☑ Copy of the Roadmap & SBD Project Worksheet (Quotes Over $ 25,000.00) and PDP Checklist
☑ I affirm the solicitation was added to SBD's Cone of Silence Report MD (Initial)
☑ I affirm vendor's quotes were received in accordance with the date and time of solicitation MD (Initial)
☐ Provide a copy of the sign-in sheet of the Site Visit/Pre-Bid meeting (if applicable)
☐ SBE List and any other vendor pre-award information (if applicable)

Was SBE Bid Preference applied?	☑ Yes	☐ No
Were Local Preferences applied?	☐ Yes	☑ No

☐ Small Purchase Orders – Include copies of the Four (4) Quotes issued, including two SBEs, and a copy of the Commodity Code's History to show it doesn't exceed $25,000
☐ All other backup documentation including SBD compliance reviews, Emergency Declaration, etc.
☐ Divisional Requisitions – No Substitution Request and Justification from End User (if applicable)
☐ Can only one vendor provide goods or services? Include a letter from the Manufacturer that the vendor is authorized to distribute their product in South Florida (if applicable)

Service, Installation, Demolition, or Repair Requirements (Divisional Use Only)

☐ Union is copied in the email when quotes are issued.
☐ Email from Safety Officer confirming their review of the package which includes the required safety plan specifications.
☐ Email from Environmental Compliance Section (ECS) confirming their review of the package.
☐ Email from ISD Risk Management establishing insurance requirements when required by the pre-qual pool or scope of work.

All Release Purchase Orders must be processed in strict adherence to the prequalification pool and/or contract. This includes, but is not limited to, soliciting quotes as required by the Roadmap and other provisions in the pool or contract. The completed Checklist and all documents must be uploaded with the ERP Release Purchase Order when submitted for approval.

NOTES:

MIAMI-DADE COUNTY WATER and SEWER

BID TALLY SHEET

Solicitation Number:0000274117
Contract Number:EVN0000248
Tally Sheet Date:08/26/2024
Buyer:MEHMET DELAY
Bid Type: Bid Preference Over $1 Million
Bid/Other:
Note: When all prices are entered, highlight low priced vendor in yellow

Vendor Name:					FLUID CONTROL		CORCEL CORP		FERGUSON US HOLDINGS		DXP							
Is the bid responsive (if no, state reason below):						Yes		Yes		Yes		Yes		Yes		Yes		Yes
SBE-Micro Tier/ Vendor Preference						No Preference		SBE-Micro Tier 2		No Preference		No Preference		No Preference		No Preference		No Preference
Local Vendor (Yes/No)						No		Yes		No		No						
Local Headquarterd Vendor (Yes/No)						No		Yes		No		No						
Items being procured per current solicitation																		
Item no.	Description	Quantity	UOM	AVG. Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	48-inch mechanical joint plug valve(s) f	10	EA		$ 276,103.00	$ 2,761,030.00	$ 291,000.00	$ 2,910,000.00	$ 268,478.00	$ 2,684,780.00	$ 212,500.00	$ 2,125,000.00	$ -	$ -	$ -	$ -	$ -	$ -
2	42-inch mechanical joint plug valve(s) f	4	EA		$ 255,495.00	$ 1,021,980.00	$ 269,000.00	$ 1,076,000.00	$ 259,705.00	$ 1,038,820.00	$ 162,333.00	$ 649,332.00	$ -	$ -	$ -	$ -	$ -	$ -
3	36-inch mechanical joint plug valve(s) f	1	EA		$ 119,534.00	$ 119,534.00	$ 120,000.00	$ 120,000.00	$ 113,405.00	$ 113,405.00	$ 100,857.00	$ 100,857.00	$ -	$ -	$ -	$ -	$ -	$ -
4	42-inch flange check valve for the sewag	1	EA		$ 365,957.00	$ 365,957.00	$ 385,000.00	$ 385,000.00	$ 376,827.00	$ 376,827.00	$ 122,154.00	$ 122,154.00	$ -	$ -	$ -	$ -	$ -	$ -
5	16-inch resilient seated pump control ba	5	EA		$ 468,505.00	$ 2,342,525.00	$ 493,000.00	$ 2,465,000.00	$ 480,045.00	$ 2,400,225.00	$ 378,525.00	$ 1,892,625.00	$ -	$ -	$ -	$ -	$ -	$ -
6	18-inch plug valve with an electrical/hy	5	EA		$ 428,068.00	$ 2,140,340.00	$ 450,000.00	$ 2,250,000.00	$ 439,654.00	$ 2,198,270.00	$ 339,694.00	$ 1,698,470.00	$ -	$ -	$ -	$ -	$ -	$ -
7	24-inch plug valve with an electrical/hy	5	EA		$ 506,034.00	$ 2,530,170.00	$ 532,000.00	$ 2,660,000.00	$ 521,667.00	$ 2,608,335.00	$ 349,279.00	$ 1,746,395.00	$ -	$ -	$ -	$ -	$ -	$ -
					$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

Delay, Mehmet (WASD)

From: Delay, Mehmet (WASD)
Sent: Monday, August 19, 2024 11:46 AM
To: Adam Espinola; CORCEL CORP.; Matthew.Gracie@Ferguson.com; Fluid Control Specialties, ; Clayton Davidson
Cc: Clerk of the Board (COC); Gallardo, Fernando (WASD); Adams, Paul (WASD)
Subject: ITQ-274117
Attachments: ITQ-274117.pdf

Good morning / afternoon,

This is an Invitation to Quote.

Please ensure the ITQ completely filled out including the ship date. Any alterations to the ITQ or incompletions may be considered non-compliant with terms and conditions of ITQ.

Thanks,

Mehmet Delay, Utility Supply Specialist II
Miami-Dade Water and Sewer Department
Phone:786-552-8215
Mehmet.Delay@Miamidade.gov
www.miamidade.gov/water
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PART 1. ITQ OVERVIEW, PRICING FORM, AND GENERAL TERMS AND CONDITIONS

A. Information

ITQ No:	**0000274117**	ITQ Due Date & Time:	08/26/2024, 10:00:00 AM
ITQ Title:	**Pump Station, 300 CONTRACT EVN0000248**		

This ITQ is issued pursuant to Miami-Dade County Pool of Prequalified Vendors No. EVN0000248

☒	Quotes will be accepted until the due date and time, via email to the Department Contact herein and copy the Clerk of the Board at Clerk.Board@miamidade.gov
☐	Quotes must be received by the due date and time, in a sealed envelope, identified on its outside as a quote for the above given ITQ number. Deliver or mail sealed quotes to: 3071 SW 38 Avenue, Miami, Florida 33146 Attention: First Floor Security

County Department: Water and Sewer Department (WASD)

Department Contact: **Mehmet Delay - Do Not Select** Email: **Mehmet.Delay@miamidade.gov**

Delivery/Service Address:
JOBSITE - 12700 N.W. 30TH AVENUE, OPA-LOCKA, FLORIDA, 33054.

Delivery/Service Required: within **320** calendar days from receipt of Purchase Order (PO). If the product cannot be delivered in the time specified, advise the Department Contact as provided in the Instructions to Bidders No. B 2 and an addendum modifying the number of days will be issued, if warranted.
Unless specified in this ITQ, Bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative. WASD will not accept Partial Shipments unless it has been authorized in advance by the storeroom.

Method of Award:
Award of this Contract will be made to the lowest responsive and responsible Bidder.

☒	in the aggregate for all items listed in this ITQ. **If a Bidder fails to submit an offer for all items, its offer may be rejected.**
☐	on an item-by-item basis.
☐	on a group-by-group basis. **If a bidder fails to submit an offer for all items in a group, its offer may be rejected.**

Award of Contracts over $5,000,000. Section included pursuant to Section 2-8.1(b)(5) of the Code of Miami-Dade County, as amended by Ordinance 23-28, and stipulates that any contract award for goods and services exceeding $5,000,000. under a prequalification pool is subject to ratification by the Board of County Commissioners (Board).

Bidder's Legal Name (include d/b/a if applicable)	Federal Tax Identification Number
CORCEL CORP	650246259

Bidder's Contact Person	Email Address	Phone Number (include area code)
RAY CORONA	sales@corcelcorp.com	305-636-1880

PRICING FORM

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
1	10	EA	WSD09		DEZURIK NO SUBS 48-inch mechanical joint plug valve(s) for sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (48-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit	291,000.00	2,910,000 XXXX

Vendor Name:
CORCEL CORP.
SALES@ CORCELCORP.COM
RAY CORONA, President

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
2	4	EA	WSD09		DEZURIK NO SUBS 42-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (42-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the	269,000.00	1,076,000.

Vendor Name: CORCEL CORP.

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

CORCEL CORP.
SALES@ CORCELCORP.COM
RAY CORONA, President

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
3	1	EA	WSD09		DEZURIK NO SUBS 36-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (36-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous	120,000.00	Type text here 120,000.

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

Vendor Name: CORCEL CORP.
SALES@ CORCELCORP.COM
RAY CORONA, President

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
4	1	EA	WSD09		DEZURIK NO SUBS 42-inch flange check valve for the sewage force main FOR ALL YARD PIPING CHECK VALVE Sizes for selling and delivering to the Department 42-inch flanged check valve for sewage force main, will be paid for at the unit price bid times the number of check valves accepted by the Engineer. The price bid shall be full compensation for furnishing check valves; coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination with WASD Construction manager and	385,000.00	385,000.00

Vendor Name:

CORCEL CORP.
SALES@ CORCELCORP.COM
RAY CORONA, President

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
5	5	EA	WSD09		DEZURIK NO SUBS 16-inch resilient seated pump control ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance .FOR 16-INCH BALL VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering 16-inch resilient seated pump control flanged ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, and materials for electrical connections, accessories, and appurtenances, as indicated on the plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination	493,000.00	2,465,000.

Vendor Name: CORCEL CORP.

SALES@ CORCELCORP.COM

RAY CORONA, President

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
6	5	EA	WSD09		DEZURIK NO SUBS 18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 18-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 18-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price	450,000.00	2,250,000.

Vendor Name:

CORCEL CORP.
SALES@ CORCELCORP.COM
RAY CORONA, President

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
7	5	EA	WSD09		DEZURIK NO SUBS 24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 24-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 24-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for	532,000.00	2,660,000.00

Vendor Name: CORCEL CORP.

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

SALES@ CORCELCORP.COM
RAY CORONA, President

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
						Quote Totals:	11,866,000.

RAY CORONA, PRESIDENT

SALES@ CORCELCORP.COM
RAY CORONA, President

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B. Instructions to All Bidders

1. Section 1, General Terms and Conditions of Miami-Dade County (County) shall apply to all resultant contracts from this ITQ. This Section is available on demand at the County's Strategic Procurement Division's (SPD) webpage: https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r24-2.pdf

2. All questions must be submitted in writing by 08/22/2024 at 10:00:00 AM to the attention of the department contact, via email address indicated above, with a copy sent to Clerk.Board@miamidade.gov. The County will issue responses to inquiries and any changes to the ITQ via written addenda issued prior to this ITQ due date and time.

3. ☐ The use of Federal funds is anticipated in the resultant contract. As such, the following Section 1 General Terms and Conditions provisions **shall not apply to this ITQ**: Article 1.2(H) Prompt Payment Terms; Article 1.11 Local Preferences; Article 1.29 Office of the Inspector General (only the ***cost*** of the random audits, as specified); Article 1.37 County User Access Program (UAP); Article 1.45 Small Business Enterprise (SBE) Measures; Article 1.46 Local Certified Veteran's Business Enterprise Preference; Article 1.47 Application of Preferences; Article 1.49 First Source Hiring Referral Program (FSHRP)

4. Pursuant to Section 2-11.1 (t) of the Code of Miami-Dade County, as amended, a "**Cone of Silence**" is imposed upon issuance of this ITQ after advertisement and terminates at the time a written recommendation is issued.

5. Complete the **Pricing Form** and **PART IV ITQ Submittal Form** and ascertain their timely submission as stipulated in this ITQ.

Part II. ADDITIONAL TERMS

1. Prices must be valid for **90** calendar days.
2. **Product Description**
   - ☒ No Substitute Specification: When a "no substitute" is requested, the Department will consider quotes for the referenced material only.
   - ☐ "Or Equal" Specification. The words "or equal" in a specification mean that the Bidder is given the opportunity to substitute an item in place of the specified manufacturer's product named in the ITQ. Thus, when the words "or equal" are used, the specifications do not strictly limit competitive bidding to suppliers of the designated manufacturer's type. Any substituted item must, however, in the opinion of the Department, be equal to the referenced item in terms of character, quality, and performance. Vendors must identify any substitute items in their ITQ.
3. **Small Business Enterprises (SBE) Requirements:** Bid Preference
4. **Additional Warranty Requirements** ☒ Yes ☐ No ☐
   2 YEARS WARRANTY

PART III. TECHNICAL SPECIFICATIONS

Intentionally omitted.

PART IV. SUBMITTAL FORM

A. SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):
A Small Business Enterprise (SBE) must be certified by the Small Business Development Division (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information, contact SBD at (305) 375-3111 or access http://www.miamidade.gov/smallbusiness/certification-programs.asp. The SBE must be certified by this Solicitation's submission deadline, at Contract award, and for the duration of the Contract to remain eligible for the preference. Firms that graduate from the SBE Program during the Contract may remain on the Contract.
☑ Place a check mark here only if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.
SBE Certification Number: 10677
IN ACCORDANCE WITH CFR 200.319 (b), SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO

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RAY CORONA, President

FEDERALLY FUNDED PURCHASES.

B. LOCAL PREFERENCE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☑ Place a check mark here only if affirming the Bidder meets requirements for Local Preference. Failure to complete this certification at this time may render the vendor ineligible for Local Preference.
IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

C. LOCALLY HEADQUARTERED BUSINESS CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI DADE COUNTY
☑ Place a check mark here only if affirming the Bidder meets requirements for the Locally Headquartered Preference (LHP). Failure to affirm this certification at this time may render the vendor ineligible for the LHP. The address of the Locally Headquartered office is:

2461 NW 23rd Street, Miami, FL 33142

IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCALLY HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

D. LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder is a Local Certified Veteran's Business Enterprise: (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County, and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statues.

A copy of the certification must be submitted with the bid. IN ACCORDANCE WITH CFR 200.319 (b), LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

E. CONVICTION DISCLOSURE PURSUANT TO SECTION **2-8.6** OF THE CODE OF MIAMI-DADE COUNTY:
Any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid submittal.
☐ Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

F. CONFLICT OF INTEREST DISCLOSURE PURSUANT TO SECTION **2-11.1 (C) AND (D)** OF THE CODE OF MIAMI-DADE COUNTY:

1. ARE ANY OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)? ☐ YES or ☑ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.
2. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?
   ☑ YES or ☐ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

G. SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this Bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this Solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies with Activities in Sudan List, the

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RAY CORONA, President

MIAMI-DADE COMMISSION ON ETHICS AND PUBLIC TRUST

Overtown Transit Village North
701 Northwest 1st Court · 8th Floor · Miami, Florida 33136
Phone: (305) 579-2594 · Facsimile: (305) 579-0273
Website: ethics.miamidade.gov

MEMORANDUM

TO: Sherman Lewis
Procurement Contracting Officer 1
Miami-Dade County Strategic Procurement Department

Sara Ribero-Corona
Commission Member
Miami-Dade Living Wage Commission

FROM: Etta Akoni, Staff Attorney
Miami Dade County Commission on Ethics

SUBJECT: INQ 2024-65, Section 2-11.1(c), Limitations on Contracting with the County.

DATE: Apil 9, 2024

CC: All COE Legal Staff

Thank you for contacting the Miami-Dade Commission on Ethics and Public Trust ("Ethics Commission") and requesting our guidance regarding possible conflicts of interest arising from Corcel Corp.'s response to Solicitation - Request to Qualify Event EVN0000292 and the service of one of its corporate officers on a County advisory boards or commission.

Facts

This opinion was requested by the Miami-Dade County Strategic Procurement Department ("SPD") subsequent to Corcel Corp.'s submission of a response to Solicitation - Request to Qualify Event EVN0000292 from the SPD. This Solicitation is a Request to Qualify ("RTQ") to establish a Prequalified Pool of Vendors (Pool) capable of providing pumps, drives, motors (inclusive of parts and ancillary equipment), and related goods and services for Miami-Dade County (County). The pool of vendors is broken down into three groups: Group 1 will consist of vendors who can provide new and rebuilt pumps, drives, and/or motors from an authorized manufacturer; Group 2 will also consist of vendors who can provide new and rebuilt pumps, drives, and/or motors generally; and Group 3 will consist of vendor who can provide repair, maintenance, and/or overhaul/re-installation services for pumps, drives, and/or motors.

MDC049

Corcel Corp. is a Florida for-profit corporation that does wholesale distribution of water and sewer goods. Mr. Ray L. Corona is the President of Corcel. Ms. Sara Ribero-Corona is a Branch Manger for Corcel and Mr. Corona's sister. Mr. Daniel Ribero is the Comptroller Corcel and Ms. Ribero-Corona's son. As Branch Manager, Ms. Ribero-Corona manages Corcel's Broward branch; she also makes estimations for bids, serves as backup for Mr. Corona as needed, and is responsible for human resources. Mr. Corona owns a controlling share of Corcel, but Ms. Ribero-Corona does not own any portion of Corcel. Corcel Corp has applied to qualify for the pool of vendors in groups 1 and 2 only.

Ms. Ribero-Corona is a member of the Miami-Dade County Living Wage Commission. The Miami-Dade Living Wage Commission is a County commission created to review the effectiveness of the Living Wage Ordinance, as well as for the review of certifications submitted by covered employers and complaints filed by employees. *See* Miami-Dade County Code § 2-8.9. Ms. Ribero-Corona stated that the Living Wage Commission would not have occasion to review contracts concerning goods only. Mr. Daniel Ribero was previously a member of the Internal Services Department Small Business Enterprise Goods and Services Advisory Board, his last day of service is listed as May 9, 2023.

Issue

Whether there is any prohibited conflict of interest related to Corcel Corp.'s bid in response to Solicitation RTQ EVN0000292 from Miami Dade County Strategic Procurement Department arising from the participation of one of Corcel's corporate officers in a County Advisory Commission.

Analysis

The Miami-Dade County Conflict of Interest and Code of Ethics ("County Ethics Code") Section 2-11.1(c)(1) provides that advisory personnel, including members of County advisory boards, shall not enter into any contract or otherwise transact any business with the County, "except as provided in subsections (c)(2) through (c)(6)." County Ethics Code Section 2-11.1(c)(3) states:

> Notwithstanding any provision to the contrary herein, subsections (c) and (d) shall not be construed to prohibit any person defined in subsection (b)(2), (b)(3) and (b)(4) from entering into any contract, individually or through a firm, corporation, partnership or business entity in which the board member or any member of his or her immediate family has a controlling financial interest, with Miami-Dade County or any person or agency acting for Miami-Dade County. However, any person defined in subsection (b)(2), (b)(3) and (b)(4) is prohibited from contracting with any agency or department of Miami-Dade County subject to the regulation, oversight, management, policy-setting or quasi-judicial authority of the board of which the person is a member.

In INQ 04-49, the Living Wage Commission Vice Chair and the Divisional Vice President of Swissport USA, Inc., a general aeronautical services company that contracted with Miami

International Airport, obtained an ethics opinion for his company's interest in submitting a proposal to continue providing general aeronautical services at Miami International Airport. In said opinion, Ethics Commission staff opined that since he did not own a controlling financial interest in Swissport he could continue to service on the Living Wage Commission, continue his employment with Swissport USA, but could not vote on any Living Wage Commission issues related to the solicitation Swissport USA applied for based on prohibitions plainly listed in Section 2-11.1 (v) of the Ethics Code.

In the instant matter, the solicitation Corcel Corp. has applied for contains three (3) different sections, two (2) relate to parts only, in that they would supply the necessary parts, and one (1) group relates to service work. Corcel Corp. has applied for the two (2) groups that would supply pumps and parts and has not applied for the vendor pool group that would provide the services. Similar to INQ 04-49, Sara Ribero-Corona, the Living Wage Commission member in the instant matter, does not have a controlling financial interest in Corcel Corp.

Based on the information provided to us at this time, it appears to be unlikely that a prohibited conflict of interest arises out of the service of Ms. Ribero-Corona as a member of the County Living Wage Commission and her employment with Corcel Corp., a company that wishes to contract with Miami Dade County. In the event that the County Living Wage Commission has the occasion to consider an issue about the service aspect of Solicitation - Request to Qualify Event EVN0000292, from vendor group 3, then Ms. Ribero-Corona may not vote on said matter. *See* INQ 04-49 and Section 2-11.1 (v) of the Ethics Code; *see also* INQ 22-43 (no conflict of interest arose from Corcel's bid in response to an RTQ from the Miami-Dade Internal Services Department) and INQ 21-154 (no conflict of interest arose from Corcel's bid in response to an ITQ from the Miami-Dade Aviation Department).

Opinion

Based on the facts presented here and discussed above, no conflict of interest arises in Corcel Corp.'s qualification of the pool of vendors with the County pursuant to Solicitation - Request to Qualify Event EVN0000292, nor any subsequent item-by-item purchases made from the vendor pool under this contract, based on the service of Corcel's corporate officer on the County Living Wage Commission. In the event the Living Wage Commission is presented with a matter related to the services aspect of Solicitation - Request to Qualify Event EVN0000292, Ms. Ribero-Corona must recuse herself and not vote on the matter.

This opinion is based on the facts presented. If these facts change, or if there are any further questions, please contact the above-named Staff Attorney.

MDC051

Other conflicts may apply based on directives from Strategic Procurement Department, the Living Wage Commission, or under state law. Questions regarding possible conflicts based on Strategic Procurement Department or the Living Wage Commission directives should be directed to the respective named entities or to the Mayor's Office. For an opinion regarding Florida ethics law, please contact the Florida Commission on Ethics, P.O. Drawer 15709, Tallahassee, FL 32317, phone number (850) 488-7864, http://www.ethics.state.fl.us/.

INQs are informal ethics opinions provided by the legal staff after being reviewed and approved by the Executive Director. INQs deal with opinions previously addressed in public session by the Commission on Ethics or within the plain meaning of the County Ethics Code. RQOs are opinions provided by the Miami-Dade Commission on Ethics and Public Trust when the subject matter is of great public importance or where there is insufficient precedent. While these are informal opinions, covered parties that act contrary to the opinion may be referred to the Advocate for preliminary review or investigation and may be subject to a formal Complaint filed with the Commission on Ethics and Public Trust.

MDC052

Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this Solicitation, the Bidder shall furnish together with its Bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. In the absence of such documentation, the County shall treat the Bidder's submittal of the Bid as confirmation that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List in accordance with the paragraph above. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

H. WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

☑ Place a check mark here only if Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011and Chapter 119. As such, all material submitted as part of, or in support of, the Bid will be available for public inspection after opening of bids and may be considered by the County in public. By submitting a bid pursuant to the Solicitation, Bidder agrees that all such materials may be considered public records. The Bidder shall not submit any information in response to the Solicitation which the Bidder considers to be a trade secret, proprietary or confidential. If the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

IT IS HEREBY CERTIFIED AND AGREED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENT.

I. ACKNOWLEDGEMENT OF BINDING OFFER

The execution of this form constitutes the consent of the Bidder to be bound by the terms of its Bid and the Solicitation. Failure to sign where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any response that includes an executed document which unequivocally binds the Bidder to the terms of its Bid and the Solicitation.

State the number of Addendum received in connection with this Invitation to Quote or state none: NONE

Bidder's Authorized Representative's Signature:	Date:
Ray Corona	8/26/2024
Representative's Printed Name:	**Representative's Title:**
RAY CORONA	PRESIDENT

☐	Drawings/Pictures/Site Maps	☐	Certificate of Assurance (if applicable)	☐	Fed. Anti-Lobbying Certification and Disclosure Statement
☐	Subcontracting Form	☐	Contractor Due Diligence Affidavit (if award is over $1,000,000)	☐	Fed. Suspension and Debarment Certification Form
☐	Substitute Item Specifications	☐	Common Carrier or Contracted Carrier Attestation Form	☐	Environmental Information Package

Corcel Corp. meets Miami-Dade County requirements for "Locally Headquartered Preference" (LHP) also is a Miami-Dade Small Business Division "Certified" "SBE - Goods" Tier 2 ...DBE Certification No. 10677

SALES@ CORCELCORP.COM
RAY CORONA, President

Certified Profile

CLOSE WINDOW

Print

Business & Contact Information

BUSINESS NAME	**CORCEL CORP.**
OWNER	**Mr. Ray Corona**
ADDRESS	**2461 NW 23rd Street** **Miami, FL 33142** [map]
PHONE	**305-636-1880**
FAX	**305-636-1897**
EMAIL	**Ray@corcelcorp.com**
WEBSITE	**http://corcelcorp.com**

Certification Information

CERTIFYING AGENCY	**Miami-Dade County**
CERTIFICATION TYPE	**SBE-G&S - Small Business Enterprise - Goods & Services**
CERTIFIED BUSINESS DESCRIPTION	**WHOLESALE / DISTRIBUTOR.**

Commodity Codes

Code	Description
NIGP 210	TIES AND ANCHORS AND OTHER MASONRY WALL REINFORCEMENTS
NIGP 21000	CONCRETE AND METAL PRODUCTS, CULVERTS, PILINGS, SEPTIC TANKS, ACCESSORIES AND SUPPLIES
NIGP 21029	Culverts, Corrugated Metal, Including Well Casing Pipe
NIGP 22000	CONTROLLING, INDICATING, MEASURING, MONITORING, AND RECORDING INSTRUMENTS AND SUPPLIES
NIGP 22075	Transducers and Couplers
NIGP 285	ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CABLE AND WIRE)
NIGP 28500	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE
NIGP 340	FIRE PROTECTION EQUIPMENT AND SUPPLIES
NIGP 34060	Hydrants, Fire, Including Parts and Accessories

NIGP 67070	Valves, Bronze: Angle, Ball, Check, Gate, Globe, etc.
NIGP 67071	Valves, Butterfly, All Kinds
NIGP 67073	Valves, Flush, All Types; and Parts
NIGP 67075	Valves, Iron Body: Angle, Check, Gate, Globe, etc.
NIGP 67081	Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc.
NIGP 67082	Valves, Steel: Angle, Check, Gate, Globe, etc.
NIGP 720	Pumping Equipment and Accessories
NIGP 72013	Cavity Pumps, Progressive
NIGP 72015	Centrifugal Pumps, Portable
NIGP 72018	Centrifugal Pumps, Stationary
NIGP 72024	Diaphragm Pumps
NIGP 72036	Hydraulic Pumps, Hand and Motor Driven
NIGP 72045	Piston Pumps, Including Parts and Accessories
NIGP 72052	Propeller Pumps, Vertical
NIGP 72055	Proportioning Pumps: Chemical Feed, Metering, Positive Displacement, and Injector Pumps (See Also Class 820)
NIGP 72061	Rotary Pumps: Gear or Roller Type, Power Driven
NIGP 72064	Sewage and Sludge Pumps, Submersible
NIGP 72067	Sewage and Sludge Pumps, Surface Mounted
NIGP 72079	Trash Pumps, Portable, Engine-Driven
NIGP 890	Water Supply, Groundwater, Sewage Treatment, and Related Equipment (Not for Air Conditioning, Steam Boiler, or Laboratory Reagent Water)
NIGP 89030	Manholes, and Manhole Covers, Frames, Grates, Rings, Yokes, etc.
NIGP 89040	Meter Boxes, Meter Vaults, and Valve Boxes (See 210-45 for Concrete Type)
NIGP 89045	Meter Fittings, Water, Including Parts and Accessories, and Conversion Kits
NIGP 89064	Sewer Inspection Equipment
NIGP 89072	Tapping Machines and Equipment
NIGP 96200	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
NIGP 99837	Electrical Equipment and Supplies, Sale of Surplus and Obsolete Items

Additional Information

TIER	**Wholesaler - Tier 2 Up to 15 Employees**

This profile was generated on 8/13/2024

HUMAN TRAFFICKING AFFIDAVIT

The Human Trafficking Affidavit is required by Section 787.06, Florida Statutes ("F.S."), as amended by HB 7063, which is deemed as being expressly incorporated into this Form. The Form must be completed by a person authorized to make this attestation on behalf of the Contractor (Nongovernmental Entity) for the purpose of executing, amending, or renewing a Contract with the County (Governmental Entity). The associated Contract shall not become effective unless and until this completed and executed Form is submitted to the County (Governmental Entity). The term Governmental Entity has the same meaning as in Section 287.138(1), F.S.

CORTEL CORP. does not use coercion for labor or services as defined in Section 787.06, F.S.
Contractor's Legal Company Name

Pursuant to Section 92.525, F.S., under the penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Contractor's Authorized Representative: RAY CORONA, PRESIDENT

Title of Contractor's Authorized Representative:

Signature of Contractor's Authorized Representative: Ray Corona

Date: 8/29/24

Paula C Menzies 8/29/2024

Notary Public State of Florida
Paula C Menzies
My Commission HH 044489
Expires 09/20/2024

Est. 07.15.2024

SUBCONTRACTING FORM

Solicitation Number 00002741/7

Vendor Name CORCEL CORP

Federal Employer Identification Number (FEIN) 65 0246259

Complete "A" or "B":

A. ☐ No subcontractors or direct suppliers will be utilized pursuant to this solicitation.

B. ☑ The below listed subcontractors and/or suppliers will be utilized pursuant to this solicitation:

Business Name and Address of First Tier Subcontractor/ Subconsultant	FEIN	Name of Principal Owner	Scope of Work to be Performed by Subcontractor /Subconsultant	Subcontractor / Subconsultant License (if applicable)

Business Name and Address of First Tier Direct Supplier	FEIN	Name of Principal Owner	Supplies, Materials, and/or Services to be Provided by Supplier
FLUID CONTROLS			
SPECIALTIES INC	59-2472308	ROBERT WHITENOUR	

And

	Below and/or attached is a detailed statement of the firm's policies and procedures for awarding subcontractors/subconsultants:
	SUPPLY AND DELIVERY OF ALL DEZURIK VALVES,
	ACTUATORS AND RELATED MATERIALS PER ITB00002741/7
	PUMP STATION 300 CONTRACT EVN0000248

(Duplicate this form if additional space is needed to provide the required information)

When Subcontracting is allowed and subcontractors will be utilized, the Contractor shall comply with Section 2-8.8 of the Code – Fair Subcontracting Practices: (1) Prior to contract award, the Bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts and (2) As a condition of final payment under a contract, the Contractor shall identify subcontractors/subconsultants used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor/subconsultant via the Business Management Workforce System (BMWS) at http://mdcsbd.gob2g.com.

Pursuant to Section 2-8.1(f) of the Code – Listing of subcontractors required on certain contracts, for all contracts which involve the expenditure of one hundred thousand dollars ($100,000) or more, the entity contracting with the County must report to the County the race, gender, and ethnic origin of the owners and employees of its first tier subcontractors/subconsultants and suppliers via the BMWS at http://mdcsbd.gob2g.com. The race, gender, and ethnic information must be submitted via BMWS as soon as reasonably available and, in any event, prior to final payment under the Contract. The Contractor shall not change or substitute first tier subcontractors/subconsultants or direct suppliers or the portions of the Contract work to be performed or materials to be supplied from those identified except upon written approval of the County.

I certify that the information contained in this form is to the best of my knowledge true and accurate.

Signature of Vendor's Representative	Print Name	Print Title	Date
Ray Corona	RAY CORONA, PRESIDENT		8/29/24

Paula C. Menzies 8/29/2024

Notary Public State of Florida
Paula C Menzies
My Commission HH 044489
Expires 09/20/2024

MIAMI-DADE COUNTY

CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED AFFIDAVIT

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by Section 287.138, Florida Statutes ("F.S."), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder/Proposer for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

CORCEL CORP. does not meet any of the criteria set forth in Paragraphs 2 (a) – (c)

Bidder's/Proposer's Legal Company Name

of Section 287.138, F.S.

Pursuant to Section 92.525, F.S., under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Bidder's/Proposer's Authorized Representative: RAY CORONA, PRESIDENT

Title of Bidder's/Proposer's Authorized Representative:

Signature of Bidder's/Proposer's Authorized Representative:

Date: 8/29/24

Paula C. Menzies 8/29/2024

Notary Public State of Florida
Paula C Menzies
My Commission HH 044489
Expires 09/20/2024

Est. 12282023

Contractor Due Diligence Affidavit

In accordance with Miami-Dade County (County) Resolution No. 63-14, proposed vendors and contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars ($1,000,000) or that otherwise must be presented to the Board of County Commissioners for approval:

(1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition; NONE

(2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances; and, NONE

(3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

NONE

All the above information shall be attached to the executed Contractor Diligence Affidavit *(this Affidavit)* and submitted to the procurement professional overseeing the acquisition process. The vendor/contractor attests to providing all the above information, as applicable, to the County.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it and the information provided (hereto) are true, accurate, and complete.

Signature of Authorized Representative (Principal): Ray Corona

Printed Name of Authorized Representative (Principal): RAY CORONA, PRESIDENT

Title: RAY CORONA, PRESIDENT Date: 8/29/24

Paula C. Menzies 8/29/2024

Notary Public State of Florida
Paula C Menzies
My Commission HH 044489
Expires 09/20/2024

Rev. 09272022

NON-COLLUSION AFFIDAVIT

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit *(this Affidavit)* and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☑ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: ITQ-274117 Solicitation Title: PUMP STATION 300

By: Ray Corona Date: 8/27 2024

Signature of Affiant

RAY CORONA, PRESIDENT

Printed Name of Affiant and Title

615-02-4612-59

Federal Employer Identification Number

CORCEL CORP

Printed Name of Bidder/Proposer

Paula C. Menzies 2461 NW 23rd ST Miami, FL 33142

Address of Bidder/Proposer

Notary Public State of Florida
Paula C Menzies
My Commission HH 044489
Expires 09/20/2024

Rev. 12072021

MIAMI-DADE COUNTY

Exhibit A

Below listed are all other parties (legal entity) bidding/proposing in referenced competitive solicitation

Solicitation No. ---ITQ-274117------
Solicitation Title: ---- PUMP STATION 300----------

FLUID CONTROL SPECIALTIES
FERGUSION US HOLDINGS

Rev. 12072021

PART 1. ITQ OVERVIEW, PRICING FORM, AND GENERAL TERMS AND CONDITIONS

A. Information

ITQ No:	**0000274117**	ITQ Due Date & Time:	08/26/2024, 10:00:00 AM
ITQ Title:	**Pump Station, 300 CONTRACT EVN0000248**		

This ITQ is issued pursuant to Miami-Dade County Pool of Prequalified Vendors No. EVN0000248

☒	Quotes will be accepted until the due date and time, via email to the Department Contact herein and copy the Clerk of the Board at Clerk.Board@miamidade.gov
☐	Quotes must be received by the due date and time, in a sealed envelope, identified on its outside as a quote for the above given ITQ number. Deliver or mail sealed quotes to: 3071 SW 38 Avenue, Miami, Florida 33146 Attention: First Floor Security

County Department: Water and Sewer Department (WASD)

Department Contact: **Mehmet Delay - Do Not Select** Email: **Mehmet.Delay@miamidade.gov**

Delivery/Service Address:
JOBSITE - 12700 N.W. 30TH AVENUE, OPA-LOCKA, FLORIDA, 33054.

Delivery/Service Required: within **320** calendar days from receipt of Purchase Order (PO). If the product cannot be delivered in the time specified, advise the Department Contact as provided in the Instructions to Bidders No. B 2 and an addendum modifying the number of days will be issued, if warranted.
Unless specified in this ITQ, Bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative. WASD will not accept Partial Shipments unless it has been authorized in advance by the storeroom.

Method of Award:
Award of this Contract will be made to the lowest responsive and responsible Bidder.

☒	in the aggregate for all items listed in this ITQ. **If a Bidder fails to submit an offer for all items, its offer may be rejected.**
☐	on an item-by-item basis.
☐	on a group-by-group basis. **If a bidder fails to submit an offer for all items in a group, its offer may be rejected.**

Award of Contracts over $5,000,000. Section included pursuant to Section 2-8.1(b)(5) of the Code of Miami-Dade County, as amended by Ordinance 23-28, and stipulates that any contract award for goods and services exceeding $5,000,000. under a prequalification pool is subject to ratification by the Board of County Commissioners (Board).

Bidder's Legal Name (include d/b/a if applicable)	Federal Tax Identification Number
FLUID CONTROL SPECIALTIES	59-2472308

Bidder's Contact Person	Email Address	Phone Number (include area code)
ROBERT WHRITENOUR	RWHRITENOUR@FC-SPEC.COM	407-302-5611

PRICING FORM

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
1	10	EA	WSD09	**WITH: A) AIS MEG KIT B) AIS VALVE BOX C) EXT	DEZURIK NO SUBS 48-inch mechanical joint plug valve(s) for sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (48-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit	$276,103.00	$2,761,030.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
2	4	EA	WSD09	**WITH: A) AIS MEG KIT B) AIS VALVE BOX C) EXT	DEZURIK NO SUBS 42-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (42-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the	$255,495.00	$1,021,980.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
3	1	EA	WSD09	**WITH: A) AIS MEG KIT B) AIS VALVE BOX C) EXT	DEZURIK NO SUBS 36-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (36-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous	$119,534.00	$119,534.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
4	1	EA	WSD09	**WITH: A) AIS 316SS BOLT KIT	DEZURIK NO SUBS 42-inch flange check valve for the sewage force main FOR ALL YARD PIPING CHECK VALVE Sizes for selling and delivering to the Department 42-inch flanged check valve for sewage force main, will be paid for at the unit price bid times the number of check valves accepted by the Engineer. The price bid shall be full compensation for furnishing check valves; coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination with WASD Construction manager and	$365,957.00	$365,957.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
5	5	EA	WSD09	**WITH: A) AIS 316SS BOLT KIT W/ GASKET	DEZURIK NO SUBS 16-inch resilient seated pump control ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance .FOR 16-INCH BALL VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering 16-inch resilient seated pump control flanged ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, and materials for electrical connections, accessories, and appurtenances, as indicated on the plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination	$468,505.00	$2,342,525.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
6	5	EA	WSD09	**WITH: A) AIS 316SS BOLT KIT W/ GASKET	DEZURIK NO SUBS 18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 18-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 18-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price	$428,068.00	$2,140,340.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
7	5	EA	WSD09	**WITH: A) AIS 316SS BOLT KIT W/ GASKET	DEZURIK NO SUBS 24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 24-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 24-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for	$506,034.00	$2,530,170.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
						Quote Totals:	$11,281,536.00

B. Instructions to All Bidders

1. Section 1, General Terms and Conditions of Miami-Dade County (County) shall apply to all resultant contracts from this ITQ. This Section is available on demand at the County's Strategic Procurement Division's (SPD) webpage: https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r24-2.pdf

2. All questions must be submitted in writing by 08/22/2024 at 10:00:00 AM to the attention of the department contact, via email address indicated above, with a copy sent to Clerk.Board@miamidade.gov. The County will issue responses to inquiries and any changes to the ITQ via written addenda issued prior to this ITQ due date and time.

3. ☐ The use of Federal funds is anticipated in the resultant contract. As such, the following Section 1 General Terms and Conditions provisions **shall not apply to this ITQ**: Article 1.2(H) Prompt Payment Terms; Article 1.11 Local Preferences; Article 1.29 Office of the Inspector General (only the ***cost*** of the random audits, as specified); Article 1.37 County User Access Program (UAP); Article 1.45 Small Business Enterprise (SBE) Measures; Article 1.46 Local Certified Veteran's Business Enterprise Preference; Article 1.47 Application of Preferences; Article 1.49 First Source Hiring Referral Program (FSHRP)

4. Pursuant to Section 2-11.1 (t) of the Code of Miami-Dade County, as amended, a "**Cone of Silence**" is imposed upon issuance of this ITQ after advertisement and terminates at the time a written recommendation is issued.

5. Complete the **Pricing Form** and **PART IV ITQ Submittal Form** and ascertain their timely submission as stipulated in this ITQ.

Part II. ADDITIONAL TERMS

1. Prices must be valid for **90** calendar days.
2. **Product Description**
   - ☒ No Substitute Specification: When a "no substitute" is requested, the Department will consider quotes for the referenced material only.
   - ☐ "Or Equal" Specification. The words "or equal" in a specification mean that the Bidder is given the opportunity to substitute an item in place of the specified manufacturer's product named in the ITQ. Thus, when the words "or equal" are used, the specifications do not strictly limit competitive bidding to suppliers of the designated manufacturer's type. Any substituted item must, however, in the opinion of the Department, be equal to the referenced item in terms of character, quality, and performance. Vendors must identify any substitute items in their ITQ.
3. **Small Business Enterprises (SBE) Requirements:** Bid Preference
4. **Additional Warranty Requirements** ☒ Yes ☐ No ☐
   2 YEARS WARRANTY

PART III. TECHNICAL SPECIFICATIONS

Intentionally omitted.

PART IV. SUBMITTAL FORM

A. SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):
A Small Business Enterprise (SBE) must be certified by the Small Business Development Division (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information, contact SBD at (305) 375-3111 or access http://www.miamidade.gov/smallbusiness/certification-programs.asp. The SBE must be certified by this Solicitation's submission deadline, at Contract award, and for the duration of the Contract to remain eligible for the preference. Firms that graduate from the SBE Program during the Contract may remain on the Contract.
☐ Place a check mark here only if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.
SBE Certification Number: _____.
IN ACCORDANCE WITH **CFR 200.319 (b)**, SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO

FEDERALLY FUNDED PURCHASES.

B. LOCAL PREFERENCE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder meets requirements for Local Preference. Failure to complete this certification at this time may render the vendor ineligible for Local Preference.
IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

C. LOCALLY HEADQUARTERED BUSINESS CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI DADE COUNTY
☐ Place a check mark here only if affirming the Bidder meets requirements for the Locally Headquartered Preference (LHP). Failure to affirm this certification at this time may render the vendor ineligible for the LHP. The address of the Locally Headquartered office is:

IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCALLY HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

D. LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder is a Local Certified Veteran's Business Enterprise: (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County, and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statues.

A copy of the certification must be submitted with the bid. IN ACCORDANCE WITH CFR 200.319 (b), LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

E. CONVICTION DISCLOSURE PURSUANT TO SECTION **2-8.6** OF THE CODE OF MIAMI-DADE COUNTY:
Any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid submittal.
☐ Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

F. CONFLICT OF INTEREST DISCLOSURE PURSUANT TO SECTION **2-11.1 (C) AND (D)** OF THE CODE OF MIAMI-DADE COUNTY:

1. ARE ANY OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)? ☐ YES or ☒ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.
2. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?
   ☐ YES or ☒ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

G. SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this Bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this Solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies with Activities in Sudan List, the

Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this Solicitation, the Bidder shall furnish together with its Bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. In the absence of such documentation, the County shall treat the Bidder's submittal of the Bid as confirmation that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List in accordance with the paragraph above. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

H. WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

☐ Place a check mark here only if Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011and Chapter 119. As such, all material submitted as part of, or in support of, the Bid will be available for public inspection after opening of bids and may be considered by the County in public. By submitting a bid pursuant to the Solicitation, Bidder agrees that all such materials may be considered public records. The Bidder shall not submit any information in response to the Solicitation which the Bidder considers to be a trade secret, proprietary or confidential. If the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

IT IS HEREBY CERTIFIED AND AGREED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENT.

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I. ACKNOWLEDGEMENT OF BINDING OFFER

The execution of this form constitutes the consent of the Bidder to be bound by the terms of its Bid and the Solicitation. Failure to sign where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any response that includes an executed document which unequivocally binds the Bidder to the terms of its Bid and the Solicitation.

State the number of Addendum received in connection with this Invitation to Quote or state none: _____

Bidder's Authorized Representative's Signature:	**Date:**
Robert Whritenour	8/23/2024

Representative's Printed Name:	**Representative's Title:**
ROBERT WHRITENOUR	PRESIDENT

☐	Drawings/Pictures/Site Maps	☐	Certificate of Assurance (if applicable)	☐	Fed. Anti-Lobbying Certification and Disclosure Statement
☐	Subcontracting Form	☐	Contractor Due Diligence Affidavit (if award is over $1,000,000)	☐	Fed. Suspension and Debarment Certification Form
☐	Substitute Item Specifications	☐	Common Carrier or Contracted Carrier Attestation Form	☐	Environmental Information Package

MIAMI-DADE COUNTY

NON-COLLUSION AFFIDAVIT

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit *(this Affidavit)* and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☒ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: ITQ-274117 Solicitation Title: PUMP STATION 300

By: _____ Date: SEPTEMBER 4, 2024

Signature of Affiant

ROBERT WHRITENOUR - PRESIDENT

Printed Name of Affiant and Title

59-2477213018

Federal Employer Identification Number

FLUID CONTROL SPECIALTIES, INC.

Printed Name of Bidder/Proposer

111 MARITIME DR. | SANFORD, FL 32771

Address of Bidder/Proposer

MIAMI-DADE COUNTY

Exhibit A

Below listed are all other parties (legal entity) bidding/proposing in referenced competitive solicitation

Solicitation No. ---ITQ-274117------
Solicitation Title: ---- PUMP STATION 300 -------

FERGUSON US HOLDINGS
CORCEL CORP.

PART 1. ITQ OVERVIEW, PRICING FORM, AND GENERAL TERMS AND CONDITIONS

A. Information

ITQ No:	**0000274117**	ITQ Due Date & Time:	08/26/2024, 10:00:00 AM
ITQ Title:	**Pump Station, 300 CONTRACT EVN0000248**		

This ITQ is issued pursuant to Miami-Dade County Pool of Prequalified Vendors No. EVN0000248

☒	Quotes will be accepted until the due date and time, via email to the Department Contact herein and copy the Clerk of the Board at Clerk.Board@miamidade.gov
☐	Quotes must be received by the due date and time, in a sealed envelope, identified on its outside as a quote for the above given ITQ number. Deliver or mail sealed quotes to: 3071 SW 38 Avenue, Miami, Florida 33146 Attention: First Floor Security

County Department: Water and Sewer Department (WASD)

Department Contact: **Mehmet Delay - Do Not Select** Email: **Mehmet.Delay@miamidade.gov**

Delivery/Service Address:
JOBSITE - 12700 N.W. 30TH AVENUE, OPA-LOCKA, FLORIDA, 33054.

Delivery/Service Required: within **320** calendar days from receipt of Purchase Order (PO). If the product cannot be delivered in the time specified, advise the Department Contact as provided in the Instructions to Bidders No. B 2 and an addendum modifying the number of days will be issued, if warranted.
Unless specified in this ITQ, Bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative. WASD will not accept Partial Shipments unless it has been authorized in advance by the storeroom.

Method of Award:
Award of this Contract will be made to the lowest responsive and responsible Bidder.

☒	in the aggregate for all items listed in this ITQ. **If a Bidder fails to submit an offer for all items, its offer may be rejected.**
☐	on an item-by-item basis.
☐	on a group-by-group basis. **If a bidder fails to submit an offer for all items in a group, its offer may be rejected.**

Award of Contracts over $5,000,000. Section included pursuant to Section 2-8.1(b)(5) of the Code of Miami-Dade County, as amended by Ordinance 23-28, and stipulates that any contract award for goods and services exceeding $5,000,000. under a prequalification pool is subject to ratification by the Board of County Commissioners (Board).

Bidder's Legal Name (include d/b/a if applicable)	Federal Tax Identification Number
Ferguson US Holdings	54-12117771

Bidder's Contact Person	Email Address	Phone Number (include area code)
Matt Gracie	matthew.gracie@ferguson.com	786-573-7140

PRICING FORM

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
1	10	EA	WSD09		DEZURIK NO SUBS 48-inch mechanical joint plug valve(s) for sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (48-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit	268478.00	2,684,780.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
2	4	EA	WSD09		DEZURIK NO SUBS 42-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (42-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the	259705.00	1,038,820.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
3	1	EA	WSD09		DEZURIK NO SUBS 36-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (36-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous	113405.00	113405.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
4	1	EA	WSD09		DEZURIK NO SUBS 42-inch flange check valve for the sewage force main FOR ALL YARD PIPING CHECK VALVE Sizes for selling and delivering to the Department 42-inch flanged check valve for sewage force main, will be paid for at the unit price bid times the number of check valves accepted by the Engineer. The price bid shall be full compensation for furnishing check valves; coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination with WASD Construction manager and	376827.00	376827.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
5	5	EA	WSD09		DEZURIK NO SUBS 16-inch resilient seated pump control ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance .FOR 16-INCH BALL VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering 16-inch resilient seated pump control flanged ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, and materials for electrical connections, accessories, and appurtenances, as indicated on the plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination	480045.00	2,400,225.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
6	5	EA	WSD09		DEZURIK NO SUBS 18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 18-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 18-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price	439654.00	2,198,270.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
7	5	EA	WSD09		DEZURIK NO SUBS 24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 24-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 24-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for	521667.00	2,608,335.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
						Quote Totals:	11,420,662.00

B. Instructions to All Bidders

1. Section 1, General Terms and Conditions of Miami-Dade County (County) shall apply to all resultant contracts from this ITQ. This Section is available on demand at the County's Strategic Procurement Division's (SPD) webpage: https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r24-2.pdf

2. All questions must be submitted in writing by 08/22/2024 at 10:00:00 AM to the attention of the department contact, via email address indicated above, with a copy sent to Clerk.Board@miamidade.gov. The County will issue responses to inquiries and any changes to the ITQ via written addenda issued prior to this ITQ due date and time.

3. ☐ The use of Federal funds is anticipated in the resultant contract. As such, the following Section 1 General Terms and Conditions provisions **shall not apply to this ITQ**: Article 1.2(H) Prompt Payment Terms; Article 1.11 Local Preferences; Article 1.29 Office of the Inspector General (only the ***cost*** of the random audits, as specified); Article 1.37 County User Access Program (UAP); Article 1.45 Small Business Enterprise (SBE) Measures; Article 1.46 Local Certified Veteran's Business Enterprise Preference; Article 1.47 Application of Preferences; Article 1.49 First Source Hiring Referral Program (FSHRP)

4. Pursuant to Section 2-11.1 (t) of the Code of Miami-Dade County, as amended, a "**Cone of Silence**" is imposed upon issuance of this ITQ after advertisement and terminates at the time a written recommendation is issued.

5. Complete the **Pricing Form** and **PART IV ITQ Submittal Form** and ascertain their timely submission as stipulated in this ITQ.

Part II. ADDITIONAL TERMS

1. Prices must be valid for **90** calendar days.
2. **Product Description**
   - ☒ No Substitute Specification: When a "no substitute" is requested, the Department will consider quotes for the referenced material only.
   - ☐ "Or Equal" Specification. The words "or equal" in a specification mean that the Bidder is given the opportunity to substitute an item in place of the specified manufacturer's product named in the ITQ. Thus, when the words "or equal" are used, the specifications do not strictly limit competitive bidding to suppliers of the designated manufacturer's type. Any substituted item must, however, in the opinion of the Department, be equal to the referenced item in terms of character, quality, and performance. Vendors must identify any substitute items in their ITQ.

3. **Small Business Enterprises (SBE) Requirements:** Bid Preference

4. **Additional Warranty Requirements** ☒ Yes ☐ No ☐
   2 YEARS WARRANTY

PART III. TECHNICAL SPECIFICATIONS

Intentionally omitted.

PART IV. SUBMITTAL FORM

A. SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):
A Small Business Enterprise (SBE) must be certified by the Small Business Development Division (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information, contact SBD at (305) 375-3111 or access http://www.miamidade.gov/smallbusiness/certification-programs.asp. The SBE must be certified by this Solicitation's submission deadline, at Contract award, and for the duration of the Contract to remain eligible for the preference. Firms that graduate from the SBE Program during the Contract may remain on the Contract.
☐ Place a check mark here only if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.
SBE Certification Number: _____.
IN ACCORDANCE WITH **CFR 200.319 (b)**, SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO

FEDERALLY FUNDED PURCHASES.

B. LOCAL PREFERENCE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder meets requirements for Local Preference. Failure to complete this certification at this time may render the vendor ineligible for Local Preference.
IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

C. LOCALLY HEADQUARTERED BUSINESS CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI DADE COUNTY
☐ Place a check mark here only if affirming the Bidder meets requirements for the Locally Headquartered Preference (LHP). Failure to affirm this certification at this time may render the vendor ineligible for the LHP. The address of the Locally Headquartered office is:

IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCALLY HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

D. LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder is a Local Certified Veteran's Business Enterprise: (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County, and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statues.

A copy of the certification must be submitted with the bid. IN ACCORDANCE WITH CFR 200.319 (b), LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

E. CONVICTION DISCLOSURE PURSUANT TO SECTION **2-8.6** OF THE CODE OF MIAMI-DADE COUNTY:
Any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid submittal.
☐ Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

F. CONFLICT OF INTEREST DISCLOSURE PURSUANT TO SECTION **2-11.1 (C) AND (D)** OF THE CODE OF MIAMI-DADE COUNTY:

1. ARE ANY OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)? ☐ YES or ☑ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.
2. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?
   ☐ YES or ☑ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

G. SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this Bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this Solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies with Activities in Sudan List, the

Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this Solicitation, the Bidder shall furnish together with its Bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. In the absence of such documentation, the County shall treat the Bidder's submittal of the Bid as confirmation that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List in accordance with the paragraph above. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

H. WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

☑ Place a check mark here only if Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011and Chapter 119. As such, all material submitted as part of, or in support of, the Bid will be available for public inspection after opening of bids and may be considered by the County in public. By submitting a bid pursuant to the Solicitation, Bidder agrees that all such materials may be considered public records. The Bidder shall not submit any information in response to the Solicitation which the Bidder considers to be a trade secret, proprietary or confidential. If the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

IT IS HEREBY CERTIFIED AND AGREED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENT.

I. ACKNOWLEDGEMENT OF BINDING OFFER

The execution of this form constitutes the consent of the Bidder to be bound by the terms of its Bid and the Solicitation. Failure to sign where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any response that includes an executed document which unequivocally binds the Bidder to the terms of its Bid and the Solicitation.

State the number of Addendum received in connection with this Invitation to Quote or state none: _____

Bidder's Authorized Representative's Signature:	**Date:**
Dan Thomerson	8/26/24
Representative's Printed Name:	**Representative's Title:**
Dan Thomerson	Sales Manager

☐	Drawings/Pictures/Site Maps	☐	Certificate of Assurance (if applicable)	☐	Fed. Anti-Lobbying Certification and Disclosure Statement
☐	Subcontracting Form	☐	Contractor Due Diligence Affidavit (if award is over $1,000,000)	☐	Fed. Suspension and Debarment Certification Form
☐	Substitute Item Specifications	☐	Common Carrier or Contracted Carrier Attestation Form	☐	Environmental Information Package

MIAMI-DADE COUNTY

NON-COLLUSION AFFIDAVIT

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit *(this Affidavit)* and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☑ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: ITQ-274117 Solicitation Title: PUMP STATION 300

By: Dan Thomerson Date: September 4 20 24

Signature of Affiant

Dan Thomerson - Sales Manager

Printed Name of Affiant and Title

1 2 1 1 7 7 7 1

Federal Employer Identification Number

Ferguson US Holdings

Printed Name of Bidder/Proposer

10810 SW 184th Street Miami, FL 33157

Address of Bidder/Proposer

Rev. 12072021

MIAMI-DADE COUNTY

Exhibit A

Below listed are all other parties (legal entity) bidding/proposing in referenced competitive solicitation

Solicitation No. —ITQ-274117——
Solicitation Title: — PUMP STATION 300 ——

CORCEL CORP.
FLUID CONTROL

PART 1. ITQ OVERVIEW, PRICING FORM, AND GENERAL TERMS AND CONDITIONS

A. Information

ITQ No:	**0000274117**	ITQ Due Date & Time:	08/26/2024, 10:00:00 AM
ITQ Title:	**Pump Station, 300 CONTRACT EVN0000248**		

This ITQ is issued pursuant to Miami-Dade County Pool of Prequalified Vendors No. EVN0000248

☒	Quotes will be accepted until the due date and time, via email to the Department Contact herein and copy the Clerk of the Board at Clerk.Board@miamidade.gov
☐	Quotes must be received by the due date and time, in a sealed envelope, identified on its outside as a quote for the above given ITQ number. Deliver or mail sealed quotes to: 3071 SW 38 Avenue, Miami, Florida 33146 Attention: First Floor Security

County Department: Water and Sewer Department (WASD)

Department Contact: **Mehmet Delay - Do Not Select** Email: **Mehmet.Delay@miamidade.gov**

Delivery/Service Address:
JOBSITE - 12700 N.W. 30TH AVENUE, OPA-LOCKA, FLORIDA, 33054.

Delivery/Service Required: within **320** calendar days from receipt of Purchase Order (PO). If the product cannot be delivered in the time specified, advise the Department Contact as provided in the Instructions to Bidders No. B 2 and an addendum modifying the number of days will be issued, if warranted.
Unless specified in this ITQ, Bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative. WASD will not accept Partial Shipments unless it has been authorized in advance by the storeroom.

Method of Award:
Award of this Contract will be made to the lowest responsive and responsible Bidder.

☒	in the aggregate for all items listed in this ITQ. **If a Bidder fails to submit an offer for all items, its offer may be rejected.**
☐	on an item-by-item basis.
☐	on a group-by-group basis. **If a bidder fails to submit an offer for all items in a group, its offer may be rejected.**

Award of Contracts over $5,000,000. Section included pursuant to Section 2-8.1(b)(5) of the Code of Miami-Dade County, as amended by Ordinance 23-28, and stipulates that any contract award for goods and services exceeding $5,000,000. under a prequalification pool is subject to ratification by the Board of County Commissioners (Board).

Bidder's Legal Name (include d/b/a if applicable)	Federal Tax Identification Number
Florida Valve & Equipment a DXP Company	76-0509661

Bidder's Contact Person	Email Address	Phone Number (include area code)
Girard Mitchell	girard@FLValve,com	561.309.6382

PRICING FORM

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
1	10	EA	WSD09	VAL-MATIC 48" mechanical joint plug valve fully compliant.	~~DEZURIK NO SUBS~~ 48-inch mechanical joint plug valve(s) for sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (48-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit	$212,500.00	$2,125,000.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
2	4	EA	WSD09	VAL-MATIC 42" mechanical joint plug valve fully compliant.	~~DEZURIK NO SUBS~~ 42-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (42-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the	$162,333.00	$649,332.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
3	1	EA	WSD09	VAL-MATIC 36" mechanical joint plug valve fully compliant.	~~DEZURIK NO SUBS~~ 36-inch mechanical joint plug valve(s) for the sewage force main FOR ALL YARD PIPING PLUG VALVE SIZES For selling and delivering to the Department DeZurik (36-inch) mechanical joint plug valve(s) for sewage force main complete, of the nominal sizes specified in these items, will be paid for at the unit price bid times the number of plug valves accepted by the Engineer. The price bid shall be full compensation for furnishing mechanical joint plug valves, coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous	$100,857.00	$100,857.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					items (not included in another bid item) required for a complete and satisfactory installation. All equipment shall be delivered fully assembled and ready for contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. The warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
4	1	EA	WSD09	VAL-MATIC 42" flanged check valve fully compliant.	~~DEZURIK NO SUBS~~ 42-inch flange check valve for the sewage force main FOR ALL YARD PIPING CHECK VALVE Sizes for selling and delivering to the Department 42-inch flanged check valve for sewage force main, will be paid for at the unit price bid times the number of check valves accepted by the Engineer. The price bid shall be full compensation for furnishing check valves; coordinating with the Department and Contractor delivery timeline and logistics; providing final delivery to the site; transportation and handling costs; and all other appurtenant and miscellaneous items (not included in another bid item) required for a complete and satisfactory installation All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination with WASD Construction manager and	$122,154.00	$122,154.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and final acceptance has been provided by the Engineer and the Department.		
5	5	EA	WSD09	VAL-MATIC 16" flanged resilient seated pump control ball valve. Fully compliant.	~~DEZURIK NO SUBS~~ 16-inch resilient seated pump control ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance .FOR 16-INCH BALL VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering 16-inch resilient seated pump control flanged ball valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, and materials for electrical connections, accessories, and appurtenances, as indicated on the plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price shall include all coordination	$378,525.00	$1,892,625.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
6	5	EA	WSD09	VAL-MATIC 18" flanged plug valve. Fully compliant.	~~DEZURIK NO SUBS~~ 18-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 18-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 18-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for Contractor installation. Price	$339,694.00	$1,698,470.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
7	5	EA	WSD09	VAL-MATIC 24" flanged plug valve. Fully compliant.	~~DEZURIK NO SUBS~~ 24-inch plug valve with an electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, electrical connections, accessories, and appurtenance FOR 24-INCH PLUG VALVE WITH ELECTROHYDRAULIC Actuator for selling and delivering DeZurik 24-inch flanged plug valve with electrical/hydraulic valve actuator, one (1) total hydraulic valve accumulator system, materials for electrical connections, accessories, and appurtenances, as indicated on plans, will be paid at the unit price bid time the number of valves/actuator combinations accepted by the Engineer. The price bid shall be full compensation for furnishing all equipment and incidental required for installation; transportation and handling costs; testing and all other appurtenant and miscellaneous items and work (not included in another bid item) for a complete, satisfactory, and functional installation. All equipment shall be delivered fully assembled and ready for	$349,279.00	$1,746,395.00

Line No.	QTY	UOM	SHIP TO ID	ITEM ID	Product Description	Unit Price	Total Price
					Contractor installation. Price shall include all coordination with WASD Construction manager and Contractor to deliver equipment. The manufacturer shall store the purchased item until the contractor indicates they are prepared to receive it. Price shall include start-up testing and commissioning of the equipment, providing representatives to complete this work, and all other required incidentals. Warranty shall commence once the item has been installed, and start-up testing and commissioning has been approved by the Engineer and the Department.		
						Quote Totals:	$8,334,833.00

B. Instructions to All Bidders

1. Section 1, General Terms and Conditions of Miami-Dade County (County) shall apply to all resultant contracts from this ITQ. This Section is available on demand at the County's Strategic Procurement Division's (SPD) webpage: https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r24-2.pdf

2. All questions must be submitted in writing by 08/22/2024 at 10:00:00 AM to the attention of the department contact, via email address indicated above, with a copy sent to Clerk.Board@miamidade.gov. The County will issue responses to inquiries and any changes to the ITQ via written addenda issued prior to this ITQ due date and time.

3. ☐ The use of Federal funds is anticipated in the resultant contract. As such, the following Section 1 General Terms and Conditions provisions **shall not apply to this ITQ**: Article 1.2(H) Prompt Payment Terms; Article 1.11 Local Preferences; Article 1.29 Office of the Inspector General (only the ***cost*** of the random audits, as specified); Article 1.37 County User Access Program (UAP); Article 1.45 Small Business Enterprise (SBE) Measures; Article 1.46 Local Certified Veteran's Business Enterprise Preference; Article 1.47 Application of Preferences; Article 1.49 First Source Hiring Referral Program (FSHRP)

4. Pursuant to Section 2-11.1 (t) of the Code of Miami-Dade County, as amended, a "**Cone of Silence**" is imposed upon issuance of this ITQ after advertisement and terminates at the time a written recommendation is issued.

5. Complete the **Pricing Form** and **PART IV ITQ Submittal Form** and ascertain their timely submission as stipulated in this ITQ.

Part II. ADDITIONAL TERMS

1. Prices must be valid for **90** calendar days.
2. **Product Description**
   - ☒ No Substitute Specification: When a "no substitute" is requested, the Department will consider quotes for the referenced material only.
   - ☐ "Or Equal" Specification. The words "or equal" in a specification mean that the Bidder is given the opportunity to substitute an item in place of the specified manufacturer's product named in the ITQ. Thus, when the words "or equal" are used, the specifications do not strictly limit competitive bidding to suppliers of the designated manufacturer's type. Any substituted item must, however, in the opinion of the Department, be equal to the referenced item in terms of character, quality, and performance. Vendors must identify any substitute items in their ITQ.
3. **Small Business Enterprises (SBE) Requirements:** Bid Preference
4. **Additional Warranty Requirements** ☒ Yes ☐ No ☐
   2 YEARS WARRANTY

PART III. TECHNICAL SPECIFICATIONS

Intentionally omitted.

PART IV. SUBMITTAL FORM

A. SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):
A Small Business Enterprise (SBE) must be certified by the Small Business Development Division (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information, contact SBD at (305) 375-3111 or access http://www.miamidade.gov/smallbusiness/certification-programs.asp. The SBE must be certified by this Solicitation's submission deadline, at Contract award, and for the duration of the Contract to remain eligible for the preference. Firms that graduate from the SBE Program during the Contract may remain on the Contract.
☐ Place a check mark here only if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.
SBE Certification Number: _____.
IN ACCORDANCE WITH **CFR 200.319 (b)**, SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO

FEDERALLY FUNDED PURCHASES.

B. LOCAL PREFERENCE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder meets requirements for Local Preference. Failure to complete this certification at this time may render the vendor ineligible for Local Preference.
IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

C. LOCALLY HEADQUARTERED BUSINESS CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI DADE COUNTY
☐ Place a check mark here only if affirming the Bidder meets requirements for the Locally Headquartered Preference (LHP). Failure to affirm this certification at this time may render the vendor ineligible for the LHP. The address of the Locally Headquartered office is:

IN ACCORDANCE WITH **CFR 200.319 (b)**, LOCALLY HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

D. LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE CERTIFICATION PURSUANT TO SECTION **2-8.5** OF THE CODE OF MIAMI-DADE COUNTY:
☐ Place a check mark here only if affirming the Bidder is a Local Certified Veteran's Business Enterprise: (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County, and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statues.

A copy of the certification must be submitted with the bid. IN ACCORDANCE WITH CFR 200.319 (b), LOCAL CERTIFIED VETERAN'S BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASES.

E. CONVICTION DISCLOSURE PURSUANT TO SECTION **2-8.6** OF THE CODE OF MIAMI-DADE COUNTY:
Any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid submittal.
☐ Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

F. CONFLICT OF INTEREST DISCLOSURE PURSUANT TO SECTION **2-11.1 (C) AND (D)** OF THE CODE OF MIAMI-DADE COUNTY:

1. ARE ANY OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)? ☐ YES or ☐ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.
2. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?
   ☐ YES or ☐ NO
   If YES, attach Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

G. SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this Bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this Solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies with Activities in Sudan List, the

Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this Solicitation, the Bidder shall furnish together with its Bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. In the absence of such documentation, the County shall treat the Bidder's submittal of the Bid as confirmation that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List in accordance with the paragraph above. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

H. WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

☐ Place a check mark here only if Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011and Chapter 119. As such, all material submitted as part of, or in support of, the Bid will be available for public inspection after opening of bids and may be considered by the County in public. By submitting a bid pursuant to the Solicitation, Bidder agrees that all such materials may be considered public records. The Bidder shall not submit any information in response to the Solicitation which the Bidder considers to be a trade secret, proprietary or confidential. If the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

IT IS HEREBY CERTIFIED AND AGREED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENT.

I. ACKNOWLEDGEMENT OF BINDING OFFER

The execution of this form constitutes the consent of the Bidder to be bound by the terms of its Bid and the Solicitation. Failure to sign where indicated below by an authorized representative shall render the Bid non-responsive. The County may, however, in its sole discretion, accept any response that includes an executed document which unequivocally binds the Bidder to the terms of its Bid and the Solicitation.

State the number of Addendum received in connection with this Invitation to Quote or state none: NONE

Bidder's Authorized Representative's Signature:	**Date:**
	August 26, 2024

Representative's Printed Name:	**Representative's Title:**
Girard Mitchell	Manager

☐	Drawings/Pictures/Site Maps	☐	Certificate of Assurance (if applicable)	☐	Fed. Anti-Lobbying Certification and Disclosure Statement
☐	Subcontracting Form	☐	Contractor Due Diligence Affidavit (if award is over $1,000,000)	☐	Fed. Suspension and Debarment Certification Form
☑	Substitute Item Specifications	☐	Common Carrier or Contracted Carrier Attestation Form	☐	Environmental Information Package

EVN0000248 PIPE & FITTINGS FOR WATER & WASTEWATER PRE-QUAL (ATTACHMENT -A-)

Manufacturer / Product Approved Listing

LOCAL -SBE TIER 3	LOCAL -SBE TIER 3	LOCAL -SBE TIER 2	LOCAL NON SBE	LOCAL -SBE TIER 2	LOCAL NON SBE	NON LOCAL	NON LOCAL	LOCAL NON SBE	LOCAL -SBE TIER 1	LOCAL NON SBE
A & B PIPE & SUPPLY INC	CONDO ELECTRIC INDUSTRIAL SUPPLY INC ✓	CORCEL CORP ✓	CORE & MAIN LP	DNE MECHANICAL & PLUMBING SUPPLY INC	FERGUSON US HOLDINGS INC ✓	FLUID CONTROL SPECIALTIES INC. ✓	FORTILINE INC D/B/A/ FORTILINE WATERWORKS ✓	GHX INDUSTRIAL LLC dba Amazon Hose & Rubber Company	MCG MIMS CONSTRUCTION GROUP LLC	NOVA WATER AND SEWER SUPPLIES LLC
MCWANE DUCTILE IRON PIPE 4" to 30"	DEZURIK 6000 SWING CHECK VALVE 4"-24"	DEZURIK PEC MJ AND FLANGED PLUG VALVE 3" to 60"	Cherne Multiple Pipe Plugs Various	Ipex Blue Brute Blue Brute 4"-12"	Dezurik BAW Butterfly Valve 3" to 54 "	Dezurik PEC Flanged & MJ Plug Valve 3" - 72"	Anvil Products 6GSC 6" Grooved Steel Victaulic Coupling 4" - 12"	Apollo 489 Std Port Ball Valve 1" 8/22/23 WASD PRODUCT NOT APPROVED	AMER 350 American Ductile Iron Pipe 4" to 12"	Cretex Specialty Products
U.S.PIPE FLANGED D.I. PIPE, FIELD LOK 4" to 42"	DEZURIK PEF 100% PORT ECCENTRIC PLUG 4"-48"	DEZURIK BAW BUTTERFLY VALVES 3" to 144"	Endot Multiple Polyethylene Tubing Various	Ipex Blue Brute Fabricated Gasketed PVC Fittings 4"-12"	Kennedy 1450 Butterfly Valve 30" to 54"	Dezurik PEC Flanged & MJ Plug Valve 3" - 36"	Cherne Industries PN319128 Remo Plug Inflatable Plugs 4" -62"	Apollo 32-100 Bronze Ball Valve 1/4" - 2" 8/22/23 WASD PRODUCT NOT APPROVED	AMER 350 American Ductile Iron Pipe 14" to 20"	
STAR PIPE DI COMPACT / FULL BODY MJ FITTING 4 to 42"	DEZURIK PEC ECCENTRIC PLUG VALVE 4"-30"	US PIPE TYTON DUCTILE IRON PIPE 4" to 64"	Fernco Multiple Couplings and Adapters Various	Ipex Ipex Centurion Fabricated Gasketed PVC Fittings 14"-30"	Kennedy 4500 Butterfly Valve 3" to 24"	Dezurik BAW Flanged & MJ Butterfly Vave 3" - 72"	Dezurik PEC/PEF PEF Plug Valve 4" - 48"	Apollo 6GA Cast Iron Gate Valve 2" - 24" 8/22/23 WASD PRODUCT NOT APPROVED	AMER 200 American Ductile Iron Pipe 24"	
EBAA IRON SERIES 1700/2100/1100/1600TD/1100HD 4" to 30"	DEZURIK BAW BUTTERFLY MJ/FL BV/V 16"-30"	MUELLER VALVES GATE CHECK BUTTERFLY 2" to 48"	Ford Meter Box Multiple Brass Fittings and Valves Various	IpexPVC TrenchTrench Tough for SDR26 Gasket Sewer Fittings 4"-30	PRATT XR-70 Butterfly Valve 24" to 54"	Dezurik BHP Lugged & Wafer HP Butterfly Valve 2" - 48"	Dresser Manufacturers Style 38 Dresser Galv Coupling 3/4" - 4"	Apollo 30 LF Bronze Gate Valve 1/4" - 3" 8/22/23 WASD PRODUCT NOT APPROVED	AMER 150 American Ductile Iron Pipe 30" & above C900 PVC	
EBAA IRON MEGAFLANGE 2100 4" to 30"	DEZURIK ANY PLANT RELATED PRODUCTS	STAR FITTINGS D.I. FITTINGS 4" to 64"	JCM Multiple fittings, clampls, saddles, sleeves various	Ipex PVC TrenchTrench Tough for C900/C905 Pipe, Gasket Sewer & Drain 4"-12	PRATT 2F 11 Butterfly Valve 3" to 20"	APCO CV5 Series 6000A Swing Check Valve 3" - 36"	Endot 2PEIBT100Trace Endopure/Endotrace 3/4" - 2"	Apollo 94A Full Port Ball Valve 1/4" - 4" 8/22/23 WASD PRODUCT NOT APPROVED		
STAR PIPE STARGRIP SERIES 3000 OS/S/T 4" to 30"	ROTORK W-RL-MD-RAW MAN. OP. 30" PLUS		Merit Brass Multiple Brass Fittings and Valves Various	Ipex PVC TrenchTrench Tough for Heavy Wall Sewer Fittings 4"-24"	PRATT Groundhog Butterfly Valve 16" to 30"	APCO CV5 Series 250A Swing Check Valve 2" - 36"	Elkhart products 2C29 2" Copper Sweat 90 Bend 3/4" - 3"	Apollo 77C Ball valve 1/4" -2 1/2" 8/22/23 WASD PRODUCT NOT APPROVED		
STAR PIPE STARGRIP 3000/7200/3100S 4" to 30"	ROTORK ANY PLANT RELATED PRODUCTS		Mueller Multiple Hydrants, Valves, Fittings Various	Ipex Blue Brute Fabricated Gasketed PVC Fittings 4"-15"	Crispin 47 Series Butterfly Valve 24" to 54"	CLA VAL B39 Air Release Valves	Febco 765 2" Febco 765 Vacuum Breaker 3/4" -2"	Apollo 77CLF Ball Valve Lead Free 1/4" - 2 1/2" 8/22/23 WASD PRODUCT NOT APPROVED		
PRATT BUTTERFLY VALVE (XR-70, 2F11 GROUNDHOG) 3" to 54"	ROTORK IQ ELECTRIC ACTUATORS VARIOUS		NIBCO Multiple Brass Fittings and Valves Various	Ipex Mult i Fittings SDR-26 PVC Gasketed sewer fittings 4"-15"	AMERICAN FLO AFC Series 2500 Resillent seated gate valve 4" to 48"	CLA VAL 50/60/100 Pressure Sustaining Control Valve	FERNCO 2806cclci 6" Flex CPLG Clayxci/pvc 02-66 4" - 15"	Apollo 70-100 Bronze Ball Valve 1/4" - 4" 8/22/23 WASD PRODUCT NOT APPROVED		
KENNEDY BUTYTERFLY VALVE (1450, 4500 SERIES) 3" to 54"			Oldcastle Multiple Carson Meter Boxes and Lids Various	Homestead Series 230 Full port Eccentric Plug Valve 3"-24" 8/22/23 WASD PRODUCT NOT APPROVED	Kennedy KS-FW Resillent seated gate valve 4" to 12"	Red Valve Series 5200 Control Pinch Valves 1" - 24"	JCM 406 6X1 JCM 406 Tapping Saddle 4" -62"	Apollo 70LF Bronze Ball Valve LF 1/4" - 4" 8/22/23 WASD PRODUCT NOT APPROVED		
KENNEDY RESILIENT SEAT GATE VALVE KS LFW /KS-RW 4" to 48"			Romac Multiple, Clamps, Saddles, Sleeves Various	Homestead Series 120 Standard Port Eccentric Plug Valve 3"-24" 8/22/23 WASD PRODUCT NOT APPROVED	Kennedy KS-RW Resillent seated gate valve 4" to 12"	Red Valve Series 70 Manual Pinch Valves 1" - 24"	Merit Brass / brass couplinfg 1" brass 90 no lead 1/2 - 4"	Apollo 70B Steam Boiler Ball Valve 1/4" - 2" 8/22/23 WASD PRODUCT NOT APPROVED		
MUELLER RESILIENT SEAT GATE VALVE A-2361 / 2362 4" to 36"			SIGMA Multiple Ductile Iron Fittings, Restraints Various	Homestead Series 820 Butterfly Valve 3"-24" 8/22/23 WASD PRODUCT NOT APPROVED	Kennedy Rotating Disc Resillent Seated Gate valve 24" to 48"	Tideflex TF-1 / TF-2 Check Valves	Mission Rubber MR0412650 12" ADJ Repair/Trans CPLG Clay 4" -15"	Apollo 70-600 Threaded Sway Ball Valve 1/4" - 2" 8/22/23 WASD PRODUCT NOT APPROVED		
MUELLER TAPPING VALVE T2360 / T2361 4" to 36"			Smith-Blair Multiple Clamps, Saddles, Sleeves Various	Homestead Series 840 Butterfly Valve 30"-48" 8/22/23 WASD PRODUCT NOT APPROVED	AMERICAN FLO AFC Series 2500 Tapping Valve valve 4" to 30"	Rotork IQ/IQM Actuator 10" - 95"	Nibco 12T113LF 1/2" THD BRS Gate Vlv No Lead 1/2" - 4"	Apollo 32-100 Regular Port Bronze Ball Valve 1/4" - 2" 8/22/23 WASD PRODUCT NOT APPROVED		
PRATT PLUG VALVE 4" to 36"			Star Pipe Multiple Ductile Iron Fittings, Restraints Various	Pamrex 24-600 Hinged MH Frame and Cover 24"	Dezurik PEF 100% Plug Valve 4" to 48"	Rotork IQ/IQTM Modulating Actuators 125 - 3000	Romac ROM6MACRO760 6" Macro CPLG 6.60 - 7 4" -18"	Apollo 73A-100 Forced Carbon Steel Ball Valve 1/4" - 2" 8/22/23 WASD PRODUCT NOT APPROVED		
PLUG VALVE 4" to 48"			Trumbull Multiple Tools, Meter Box Lids, Manhole Frames/Covers Various	Endot HDPE EndoPure EndoPure PE-4710 2"	Dezurik PEC Plug Valve 4" to 30"	Rotork RCI Pneumatic Actuator	Marsh and Moore / Sanderson Pipe 818B 8" DR18 C900 Blue Pipe 4" -62"	Apollo 76F-100-A Stainless Steel Ball Valve 1/4" - 3		
VAL-MATIC PLUG VALVE 5600 / 5800 / 5700 / 5900 4" to 30"			Tyler Union Multiple Ductile Iron Fittings, Restraints Various	Endot Endopoly/Endopur Water service pipe coil 2"	PRATT Ballcentric Fullport Plug Valve 4" to 36"	Rotork RCEL Electric Motor Actuator	US Pipe 6t350 6" Ductile Iron Pipe Class 350 3" - 62"	Apollo 82-100 Full Port Bronze Three Piece Valve 1/4" - 4" 8/22/23 WASD PRODUCT NOT APPROVED		
WILLIAMS-HAM LBF-103 GATE VALVE 1/2 to 2"			Watts/Febco Multiple Backflow Preventers, Valves Various	Endot Endotrace Endot trace tracer wire tubing 3/4" - 2"	CS3 Waterworks Val-matic 5600 or 5800 Plug Valve 4" to 30"	Rotork RAW Gear boxes	Sigma Corp ONELOK 6" Joint Restraint 4" - 62"	Apollo 6PLF Cast Iron Class 125 Flanged Ball Valve 2" -10" 8/22/23 WASD PRODUCT NOT APPROVED		
			Zurn-Wilkins Multiple Backflow Preventers, Valves Various	Matco-NorcaBrass Pipe Fittings Brass Fittings No Lead for water use 1/8" - 4"	CS3 Waterworks Val-matic 5700 or 5900 Plug Valve 4" to 30" 8/22/23 WASD PRODUCT NOT APPROVED	Maxseal Series 51 Resilien Seated Wafer BFV 2" - 24"	Smith Blair 411 Steel 411 6" Steel Coupling 1/2" - 48"	Apollo 77F Full Port Forced Brass Ball Valve 1/4" - 4" 8/22/23 WASD PRODUCT NOT APPROVED		
			US Pipe Multiple Ductile Iron Pipe, Fittings Various	Matco-Norca 759LF Brass Industrial Ball Valve 2"	Kennedy Full Port Rectangular Plug Valve 4" to 48"	Maxseal Series 52 Resilien Seated Lug BFV 2" - 24"	Star Pipe 63005G 6" 3000 Mechanical Jint Restraint 4" -62"	Apollo LC149 Butterfly Valve Cast Iron 2" - 12" 8/22/23 WASD PRODUCT NOT APPROVED		
			Brecco Multiple Brass Fittings and Valves Various 8/22/23 WASD PRODUCT NOT APPROVED	Matco-Norca 240T04LF Brass Industrial Ball Valve 2"	VSI PV11 Plus Valve 4" to 12"	Titan Flow Control 50 Series Center Guided Globe/Wafer Check Valve 2" - 24"	Trumbull TR6TVK Trumbull Main Valve Key with the 2" op nut 5" -10"	Apollo LD/WD141 Butterfly Valve Ductile Iron 2" - 24" 8/22/23 WASD PRODUCT NOT APPROVED		
				Matco-Norca 20SST Stainless Steel Ball Valve 2"	VSI PV1E Plus Valve 14" to 16"	Kinetrol DA Double Acting Pneumatic Actuator 17 - 607	Watts / AMES 800M4QT 2" PRS Vacuum Breaker 3/4" -12"	Apollo LD/WD145 Butterfly Valve 2" - 12" 8/22/23 WASD PRODUCT NOT APPROVED		
				Matco-Norca Series 225 Resilient Wedge Gate Valve 4"-12"	AMERICAN FLO AFC 600 OR 50 Sewer Check Valve 4" to 12"	Kinetrol SR Spring Return Pneumatic Actuator 17- 609	Zurn ZN-1400-6NL 6" Clean Out 4" -12"	Apollo LD/141 Butterfly Valve Lug Style 30" - 48" 8/22/23 WASD PRODUCT NOT APPROVED		
				LADTECH, INC 24 HDPE Manhole Manhole Adjusting Ring w/butyl Rubber Rope Sealent 24" - Various Hights	APCO /DEZURIK 6000 Sewer Check Valve 4" to 24"	K-TORK DA/SP Double Acting /Spring Return Actuator K10 - K50	McWayne 6t350 6" Ductile Iron Pipe Class 350	Apollo 215/230 Butterfly Valve High Performance 2" - 36" 8/22/23 WASD PRODUCT NOT APPROVED		
				CCI Piping Wrapid Seal12", 18" Width Manhole Seals	MTH / KENNEDY 59.106.15925 2 Sewer Check Valve 4" to 30"		Tyler Union 6M9 6" mj 90 3" -62"	Apollo Actuators for Valves 2" - 48" 8/22/23 WASD PRODUCT NOT APPROVED		
					CS3 Waterworks GA 340 Sewer Check Valve 4" to 30"		EGW Gaskets 15766 Gasket 6, 1/16", 150# Non-Asbestos, Ring 1/32" - 12"	Apollo AE Actuators 8/22/23 WASD PRODUCT NOT APPROVED		
					CS3 Waterworks GA 350 Sewer Check Valve 4" to 30"		AY McDonald 76101W 2" 76101w fipxflp Curb Stop 3/4" -2	Apollo 10-600 Pressure Relief Valves 3/4" - 2 8/22/23 WASD PRODUCT NOT APPROVED		
					CS3 Waterworks VSI CVI Sewer Check Valve 4" to 16"			Apollo 119 Pressure Relief Valves 1 1/2" - 6" 8/22/23 WASD PRODUCT NOT APPROVED		
					Ford BLA 187770VL Valves - Others 2"			See Apollo Valves Letter Shurjoint M07 Grooved Couplings 2" -8" 8/22/23 WASD PRODUCT NOT APPROVED		
					Nibco CL 150 Valves - Others 1/8" to 3"			See Apollo Valves Letter Shurjoint 207 Rigid Coupling 1 1/4" - 8" 8/22/23 WASD PRODUCT NOT APPROVED		
					Marsh & Moore Matco-Norm 240 Angle Valves - Others 2"			See Apollo Valves Letter Shurjoint 7771 Standard Rigid Coupling 1 1/2" - 24" 8/22/23 WASD PRODUCT NOT APPROVED		
					American Ductile Iron Pipe Acipco Fastite Ductile Iron Pipe 4" to 54"			See Apollo Valves Letter Shurjoint XH-1000 Extra Heavy Rigid Coupling 2" - 12" 8/22/23 WASD PRODUCT NOT APPROVED		
					American Ductile Iron Pipe Acipco Fastgrip Ductile Iron Pipe 4" to 30"			See Apollo Valves Letter Shurjoint 7705 Flexible Coupling 1" - 12" 8/22/23 WASD PRODUCT NOT APPROVED		
					American Ductile Iron Pipe Acipco Flanged Ductile Iron Pipe 4" to 54"			See Apollo Valves Letter Shurjoint 7707 Heavy Duty Flexible Coupling 3/4" - 12" 8/22/23 WASD PRODUCT NOT APPROVED		

WD1099

MDC100

County, including the product's description, manufacturer/brand, model, material type, and size as requested in Section 4, Submittal Form (Exhibit A).

American Ductile Iron Pipe Acipco Lok-Ring Ductile Iron Pipe 4" to 42"	See Apollo Valves LetterShurjoint 7707L Large Diameter Coupling 28" - 42" 8/22/23 WASD PRODUCT NOT APPROVED
American Ductile Iron Pipe Acipco Fler-Ring Ductile Iron Pipe 4" to 30"	See Apollo Valves Letter Shurjoint 7706 Reducing Coupling 1 1/2 - 1 1/4 - 8 " x 6" 8/22/23 WASD PRODUCT NOT APPROVED
US Pipe Flanged Ductile Iron Pipe 4" to 54"	See Apollo Valves Letter Shurjoint G28 Hinged Lever Coupling 1 1/2" - 10" 8/22/23 WASD PRODUCT NOT APPROVED
American FR+LR Fittings Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7706-T Transition Coupling Varied sizes 8/22/23 WASD PRODUCT NOT APPROVED
Intregrity BUR Ductile Irion Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7043/7041 Flange Adapters 2" - 24" 8/22/23 WASD PRODUCT NOT APPROVED
Romac Alpha Ductile Irion Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7170 Flange Adapter 10" - 24" 8/22/23 WASD PRODUCT NOT APPROVED
Sigma C110 MJ Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7180 Universal Flange Adapter 2" - 8" 8/22/23 WASD PRODUCT NOT APPROVED
Sigma C153 MJ Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7710 90 Elbow 1" - 16" 8/22/23 WASD PRODUCT NOT APPROVED
Sigma C110 Flanged Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7120 Tee 1" - 14" 8/22/23 WASD PRODUCT NOT APPROVED
Star C153 MJ Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7135 Cross 1" - 14" 8/22/23 WASD PRODUCT NOT APPROVED
Star C110 MJ Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7130 45 Lateral 1" -14" 8/22/23 WASD PRODUCT NOT APPROVED
Star C110 Flanged Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7121 Reducing Tee Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED
Tyler C110 MJ Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 7150/7151 Concentric / Eccentric Reducer Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED
Tyler C153 MJ Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 55-5 Stainless Steel Rigid Coupling 1 1/4" - 8" 8/22/23 WASD PRODUCT NOT APPROVED
Tyler C110 Flanged Ductile Iron Pipe Fittings 4" to 48"	See Apollo Valves Letter Shurjoint 55-1 Stainless Steel Rigid Coupling 1 1/4" - 8"
EBAA 1700 Ductile Iron Mechanical Joint Restraints 4" to 30"	See Apollo Valves Letter Shurjoint 55-7X Stainless Steal Rigid Coupling 10" - 24" 8/22/23 WASD PRODUCT NOT APPROVED
EBAA 2100 Ductile Iron Mechanical Joint Restraints 4" to 30"	See Apollo Valves Letter Shurpoint SJ-400 Butterfly Valve 2" -8"
EBAA 1100 Ductile Iron Mechanical Joint Restraints 4" to 30"	See Apollo Valves Letter Shurpoint SJ-300 N-2 Butterfly Valve 2" - 24" 8/22/23 WASD PRODUCT NOT APPROVED
EBAA 1600 TO Ductile Iron Mechanical Joint Restraints 4" to 12"	Dixon Valve SS BV Stainless Steal Balv Valve 1/4" - 2"
EBAA 1100 HD Ductile Iron Mechanical Joint Restraints 4" to 30"	Dixon Valve PVFP Poly Propylene Ball Valve 1/2" - 2" 8/22/23 WASD PRODUCT NOT APPROVED
EBAA 1500 TD Mechanical Joint Restraints 4" to 12"	Dixon Valve HPBV High Pressure Clear Zinc Ball Valve 1/4" - 2"
EBAA 2100 TD Mechanical Joint Restraints 4" to 30"	Midland Varied Brass Fittings Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED
Ford 400 Mechnaical Joint Restraints 4" to 30"	Midland Varied Brass Nipples Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED
Ford 139C Mechnaical Joint Restraints 4" to 12"	Midland Varied Stainless Nipples Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED
Ford FFCA Mechnaical Joint Restraints 4" to 12"	Midland Varied Black Nipples SCH 40 Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED

2.4.3 Supplier/Vendor shall provide a list of the products proposed to be

MDC101

Sigma SLDE Mechnaical Joint Restraints 4" to 30"

Sigma SLDEH Mechnaical Joint Restraints 4" to 30"

Sigma SLD Mechnaical Joint Restraints 4" to 30"

Sigma PWP Mechnaical Joint Restraints 4" to 30"

Sigma SSLDH Mechnaical Joint Restraints 4" to 30"

Sigma SLDE Mechnaical Joint Restraints 4" to 30"

Sigma SSLD Mechnaical Joint Restraints 4" to 30"

Star ALC Mechnaical Joint Restraints 4" to 30"

Tyler TLD Mechnaical Joint Restraints 4" to 30"

AFC ALPHA Mechnaical Joint Restraints 4" to 12"

Midland Galvanized Nipples SCH40 Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied Black 150 Malleable Fitting Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied SCH80 Seamless SS Nipple Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied SW Nipples Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied Y Strainers Bronze 1/4" - 3"
8/22/23 WASD PRODUCT NOT APPROVED

Midland 941165 Ball Valves LF 1/2" -1
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied PVC Nipples Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied PVC Ball Valves Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied Flanges Forged Steel Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied Flanges Weld Neck Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied Flanges Slip on Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland Varied Flanges Threaded Varies Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland 9650610 DI BEV Wafer Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Midland 9660610 BFV Lug/Gear Butterfly Valve Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper / Sharpe 70 Full Port Flanged Ball Valve 1/2"- 4"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 74 Standard Port Ball Valve 1/2"- 4"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 10 Economy 2 Piece Ball Valve 1/4"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 17 Butterfly Valves 2" -48"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 2027 SS. Swomg Check Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 25 Cast Flange Swing Check Varied Sizes
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 3027 S.S. Gate Valves 1/4" - 2"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 35 Cast Flange Gate Valves 1/4" - 24"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 44 Class 800 Forged Globe Valve 1/4" - 2"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe D54 Flanged1-Piece Std Port Ball Valve 1" -8"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe CL 3 Piece Chlorine Std Full Port 1/4" - 4"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe V84 3 Piece V-Port Control Valve 1/4" - 4"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe M80/89 Metal Seated Ball Valve 1/4" -4"
8/22/23 WASD PRODUCT NOT APPROVED

Smith Cooper /Sharpe 50/54 Std Port Ball Valve 1/2" - 12"

MDC102

								Smith Cooper /Sharpe 50F 2 Piece Full Port 6000 PSI Ball Valve 1/4" -2" 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper /Sharpe 3903 3 Piece Full Port 1100 psi Ball Valve 1/4" - 2" 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper /Sharpe 45 Flanged Globe Valve 1/2" - 16" 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper /Sharpe 35 Cast Flange Gate Valves 1/4" - 24" 8/22/23 WASD PRODUCT NOT APPROVED Sharpe 24 Piston Check Valve 1/4" -2" 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper /Smith Cooper Varied Pipe Fittings Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper Varied Nipples Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper Varied Grooved Fittings Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED Smith Cooper Varied Pipe and Structural Attachments Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED ASC Varied Fire Protection Valves 8/22/23 WASD PRODUCT NOT APPROVED Proco 233 Spool Type Wide Arch EJ 1-1/2 -120" 8/22/23 WASD PRODUCT NOT APPROVED Proco 232 Double Wide Arch EJ 1 1/2" -120" 8/22/23 WASD PRODUCT NOT APPROVED Proco 231 Single Wide Arch Expansion Joint 1" - 120" 8/22/23 WASD PRODUCT NOT APPROVED Proco 231/ET Expansion Joint ET Lined 1 1/2" - 36" 8/22/23 WASD PRODUCT NOT APPROVED Proco 251/ABT PTFE & FEB Lined EJ 1" -48" 8/22/23 WASD PRODUCT NOT APPROVED Proco 440 BD Molded Expansion Joint 1" -24" 8/22/23 WASD PRODUCT NOT APPROVED Proco 700 Proflex Check Valve 1" -96" 8/22/23 WASD PRODUCT NOT APPROVED Proco 710 Proflex Flanged Check Valve 1" - 96" 8/22/23 WASD PRODUCT NOT APPROVED Proco Pen-Seal Pipe Penetration Seal 2" -48" 8/22/23 WASD PRODUCT NOT APPROVED Proco Series 300 Flanged Rubber Pipe Connections 3/4" - 20" 8/22/23 WASD PRODUCT NOT APPROVED Proco 6201 Stainless Pump Connectors Varied Sizes 8/22/23 WASD PRODUCT NOT APPROVED		

Office of Small Business Development

Project Worksheet

Project/Contract Title:	**Pump Station, 300 Contract EVN0000248**	**Received Date:**	**7/30/2024**
Project/Contract No:	**ITQ No. 0000274117 (under EVN0000248)**	**Funding Source:**	**Proprietary**
Department:	**Water & Sewer**		
Estimated Cost of Project/Bid:	**$11,000,000.00**		
Description of Project/Bid:	**To purchase 48-inch mechanical joint plug valve(s) for sewage force main DEZURIK (NO SUBS).**		

Contract Measures Recommendation

Measure	Program	Goal Percent
Bid Preference	SBE Goods and Services	

Reasons for Recommendation

SBD reviewed this project pursuant to Implementing Order 3-41 for SBE-Goods & Services Measures. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source.

As of August 5, 2024, there are five (5) SBE certified firms in the prequalification pool at the time of project review, however only two (2) can provide the product description from manufacture DEZURIK.

A Bid Preference was assigned to this solicitation under prequalification pool No. EVN0000248, PIPE & FITTING for WATER and WASTEWATER SERVICES.

Miami Dade County Living wages is not applicable. The goods and/or services under this solicitation do not fall under the covered services listed in article (F) of Sec. 2-8.9 of the Code, Living Wage Ordinance.

The Project description code assigned based on the scope is:

NIGP 670 Plumbing Equipment, Fixtures, and Supplies, NIGP 67057 Plumbing Equipment, Accessories and Supplies (Not Otherwise Classified)

Living Wages:	**YES**		**NO**	X	**Highway:**	**YES**		**NO**	X	**Heavy Construction:**	**YES**		**NO**	X
Responsible Wages:	**YES**		**NO**	X	**Building:**	**YES**		**NO**	X					

SBD Director

8/9/24

Date

Date: 09/17/2024

Memorandum

MIAMI-DADE COUNTY

To: Susan Pascul
Chief of Procurement - WASD

From: Leonard Vargas *Leo Vargas*
Materials Management Manager

Subject: Request for Approval to Rescind Recommendation of Award Letter, ITQ – 274117 PS 300

RECOMMENDATION

It is recommended you approve this request to rescind the attached Recommendation of Award Letter pursuant to ITQ – 274117 PS300.

BACKGROUND

An Invitation to Bid was issued under full and open competition to satisfy the requirements of the PS 300 Valves. 3 Bids were received under full and open competition for this solicitation for evaluation of the award. Corcel Corp. was deemed to have been the lowest bidder at the time of the bid cut off.

However, at the time of the Recommendation of Award Letter, Water and Sewer Dept. evaluation was not fully completed.

Upon review of this information, it was determined the County should rescind the Recommendation of Award Letter because Water and Sewer Dept. evaluation was not fully completed.

Further, pursuant to Section 2-11.1(t)(1)(b)(ii) of the Code, the Cone of Silence shall be reimposed until such time as the County Mayor or County Mayor's designee makes a subsequent written recommendation.

Solicitation will be reevaluated based on the Water and Sewer Dept. final decision. And a new Recommendation Award Letter will be issued.

Attachment

Approved

Susan H. Pascul 9/17/24

Susan Pascul Date

RECEIVED BY CLERK
Circuit & County Courts
Miami-Dade County, Florida
FILED FOR RECORD
9:51:06 AM, 9/17/2024
CLERK OF THE BOARD

MEMORANDUM

(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: September 3, 2025

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)

Please note any items checked.

_____	**"3-Day Rule" for committees applicable if raised**
_____	**6 weeks required between first reading and public hearing**
_____	**4 weeks notification to municipal officials required prior to public hearing**
_____	**Decreases revenues or increases expenditures without balancing budget**
_____	**Budget required**
_____	**Statement of fiscal impact required**
_____	**Statement of social equity required**
_____	**Ordinance creating a new board requires detailed County Mayor's report for public hearing**
✓	**No committee review**
_____	**Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, majority plus one ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3) (h) or (4)(c) ____, CDMP 9 vote requirement per 2-116.1(4)(c) (2) _____) to approve**
_____	**Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)
9-3-25

RESOLUTION NO. R-864-25

RESOLUTION RATIFYING THE AWARD OF PURCHASE ORDER NO. 368669, PURSUANT TO PREQUALIFICATION POOL EVN0000248, IN THE AMOUNT OF $11,820,000.00 TO CORCEL CORP. FOR THE PURCHASE OF DEZURIK PLUG VALVES AND CHECK VALVES FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the award of Purchase Order No. 368669 (the "Contract"), pursuant to Prequalification Pool EVN0000248, Pipe & Fittings Water and Wastewater, to Corcel Corp. in the amount of $11,820,000.00 for the purchase of Dezurik plug valves and check valves for the Miami-Dade Water and Sewer Department; and authorizes the County Mayor or County Mayor's designee to exercise all provisions of the Contract, including any cancellation or extensions, pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the Contract is attached to the accompanying memorandum as Exhibit 1.

The foregoing resolution was offered by Commissioner **Danielle Cohen Higgins** , who moved its adoption. The motion was seconded by Commissioner **Kionne L. McGhee** and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman	**aye**		
Kionne L. McGhee, Vice Chairman	**aye**		
Marleine Bastien	**aye**	Juan Carlos Bermudez	**absent**
Sen. René García	**absent**	Oliver G. Gilbert, III	**aye**
Roberto J. Gonzalez	**aye**	Keon Hardemon	**aye**
Danielle Cohen Higgins	**aye**	Eileen Higgins	**aye**
Natalie Milian Orbis	**aye**	Raquel A. Regalado	**aye**
Micky Steinberg	**aye**		

The Chairperson thereupon declared this resolution duly passed and adopted this 3rd day of September, 2025. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: **Basia Pruna**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

SED

Sarah E. Davis