# DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

| <u>⊠ New</u>   | <u>] OTR</u>                                  | <u>□ So</u><br>Re-Bid | <u>le Source</u><br>□ Othe | <u>□ Bid Waiv</u><br>r           | ver  |                     | Previous Co<br>N/A | ontract/P  | roject No.                 |
|--|---|-----------------------|----------------------------|----------------------------------|--|---------------------|--------------------|------------|----------------------------|
|  |   | <u>C-Diu</u>          |                            | <u>1</u>                         |  | LIVING W            | AGE APPLIES        | : <u> </u> | S 🔟 NO                     |
| Requisition N  | o./Project                                    | t No.:                | IB-00825                   |                                  | TERM OF<br>CONTRAC                         | T                   | <b>One-Time</b>    |            |                            |
| Requisition /P   | Project Tit                                   | le: G                 | reenhouse R                | epair Service                    | es   |                     |                    |            |                            |
| Description: Hurricane Irma that hit South Florida in September 2017 damaged greenhouse structures at Vizcaya Museum and Gardens, located at 3251 South Miami Avenue, Miami, Florida 33129, and Fruit & Spice Park, located at 24801 SW 187 Avenue, Homestead, Florida 33031. The County requires that the Successful Bidder provide all necessary materials, parts, equipment, and labor required to repair and replace structural parts and coverings on said greenhouses. |   |                       |                            |                                  |  |                     |                    |            |                            |
| Issuing Depar  | <u>tment:</u>                                 | ID                    |                            | <u>Contact</u><br><u>Person:</u> | Jessica Tyrre                              | 11                  | <u></u>            | hone:      | 305-375-4029               |
| Estimate Cost  | · <b>\$3</b> .                                | 350,00                | 00                         |                                  |  |                     |                    |            |                            |
|  | <u>.                                     </u> |                       |                            | Funding S                        | Source: Feder                              | al (FEM             | IA Reimbu          | rsement    | t)                         |
| <u>Commodity (</u>   | <u>Codes:</u>                                 | <u>155-4</u>          | 2                          | <u>Al</u><br><u>595-40</u>       | <u>NALYSIS</u><br><u>909-61</u>            |                     | <u>909-64</u>      |            | <u>981-40</u>              |
|  |   |                       |                            |                                  | of previous purchas<br>contract/purchase w |                     |                    |            |                            |
|  |   |                       |                            | <u>XISTING</u>                   |  | 2 <sup>ND</sup> YEA | R                  |            | <u>3<sup>RD</sup> YEAR</u> |
| Contractor:  |   |                       | N/A                        |                                  |  |                     |                    |            |                            |
| Small Busine   | ess Enterj                                    | prise:                |                            |                                  |  |                     |                    |            |                            |
| Contract Val<br>Comments:  | lue:  |                       | \$50,000                   |                                  |  |                     |                    |            |                            |
| Continued on another page (s): $\Box$ Yes $\boxtimes$ No<br><b>RECOMMENDATIONS</b>   |   |                       |                            |                                  |  |                     |                    |            |                            |
| SBE  |   |                       | Set-aside                  | Sub-c                            | contractor goal                            | Bio                 | d preference       |            | Selection factor           |
| Basis of recommendati  | ion:  |                       |                            |                                  |  |                     |                    |            |                            |
| Signed: Jessic   | ca Tyrrell                                    |                       |                            |                                  | Date sent                                  | to SBD:             | 2/2/18             |            |                            |
|  |   |                       |                            |                                  | Date retur                                 | ned to PN           | AS:                |            |                            |

#### SECTION 2: SPECIAL TERMS AND CONDITIONS

#### 2.1 PURPOSE

The purpose of this solicitation is to establish a contract to repair damaged greenhouses for Miami-Dade County.

#### 2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Purchase Order issued by the Internal Services Department, Procurement Management Division, and shall remain in effect until such time as the goods are delivered and/or services are completed, and accepted by the County's authorized representative.

#### 2.3 PRE-BID SITE VISIT

It is highly recommended that Bidders visit the site of the proposed work and become familiar with any conditions which may in any manner affect the work to be done or affect the equipment, materials and labor required prior to submitting an offer. No additional allowances will be made because of lack of knowledge of these conditions. A site visit has been scheduled for each project as follows:

VIZCAYA Tuesday, January 16, 2018 at 2:30 pm. The meeting point will be at the main entrance of the Children's Courthouse, which is located at 155 NW 3rd St, Miami, FL 33128.

FRUIT & SPICE Tuesday, January 16, 2018 at 2:30 pm. The meeting point will be at the main entrance of the Children's Courthouse, which is located at 155 NW 3rd St, Miami, FL 33128.

Bidders shall arrive promptly as the meeting will start on time. Bidders are requested to bring a copy of the solicitation to the site visit, as additional copies will not be available. The 'cone of silence' will be lifted during the site visit to allow any questions to be addressed with representatives from Miami-Dade County. This is a public meeting and multiple members of individual community councils may be present. The County is not responsible for any costs incurred by potential bidders to attend the site visit.

# 2.4 METHOD OF AWARD

Award of this contract will be made to the lowest, responsive, responsible Bidder on a project by project basis and who meet the qualification listed below.

#### Qualification

 Bidder(s) are required to provide in Section 4 the contact information of the project manager/supervisor assigned to the project, who have full authority to act on behalf of the Bidder on all matters related to operations. The contact information shall include the name, title, phone number, and email address.

Bidders shall submit the specified information listed above with their bid submittal form as proof of compliance to the requirement of this solicitation. However, the County may, at its sole discretion and in its best interest, allow Bidders to complete, supplement or supply the required information during the evaluation period.

# 2.5 COMPLIANCE / REGULATIONS / SAFETY

a. Legal Requirement for Pollution Control

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the Bidder through Regulatory and Economic Resources, 33 SW 2nd Avenue, Miami, Florida 33130, Telephone (305) 372-6789.

b. Accident Prevention, Barricades and Safety

Bidders shall conduct the work in a manner, which shall not interfere with normal pedestrian traffic or adjacent sidewalks or vehicular traffic on adjacent streets, and shall not cause any annoyance to residents near the sites or users of the sites.

**Commented [TJ(1]:** Vizcaya – please follow sample language here and supply proposed date, time, and location. Keep in mind we are about three weeks away from contract advertisement.

**Commented [TJ(2]:** PROS – please follow sample language here and supply proposed date, time, and location. Keep in mind we are about three weeks away from contract advertisement.

#### SOLICITATION TITLE: Post Hurricane Greenhouse Repair

Precautions shall be exercised at all times for the protection of persons and property. All Bidders performing services under this contract shall conform to all relevant OSHA, EPA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible Bidder. Barricades shall be provided by the Bidder when work is performed in areas traversed by persons, or when deemed necessary by the County.

Bidder agrees to perform all work in a manner that meets all accepted standards for safe practice, and to safely maintain and operate all the equipment used in the performance of this contract. The County, reserves the right to issue immediate restrain or cease and desist to a Bidder, when unsafe or harmful acts are observed or reported while performing under the contract. Hazardous conditions shall be immediately reported to the County.

## c. Equipment

The Bidders equipment shall be in proper working conditions, free from leaking fluids. All equipment shall include all safety devices, properly installed and maintained. If the County determines that the equipment is deficient of safety devices, the Bidder will be notified immediately. The Bidder shall remove the deficient equipment from services and replace it with working equipment within three (3) days of notification from the County. All equipment must comply with applicable local, state and federal rules and regulations.

http://www.motadmin.com/find-a-training-provider.aspx?pageNum=2&orderBy=TwoDecimalRating

Failure to comply with any of these requirements may result in immediate suspension of work.

# 2.6 IDENTIFICATION AND UNIFORM

1. Identification: All personnel performing services under this contract must carry valid government issued photo identification such as a driver's license.

2. Uniform: All personnel shall wear a uniform shirt (or t-shirt) clearly displaying the Bidder's company name. Uniforms shall be maintained so all personnel are neat, clean and professional in appearance. Non-uniform clothing will not be permitted.

#### 2.7 EMPLOYEE SUPERVISION

The awarded Bidder is responsible for all supervision of employees and for establishing a quality control program that will ensure that all work is completed according to the requested specifications. Any delays, costs, or rejected work that results from the Bidder submitting work that is in any way incomplete or unsatisfactory are the sole responsibility of the Bidder.

# 2.8 USE OF FEDERAL FUNDING

Since the services that will be acquired under this solicitation will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood that Section 60-250.4, Section 60-250.5 and Section 60-741.4 of Title 41 of the United States Code, which addresses Affirmative Action requirements for disabled workers, is incorporated into this solicitation and resultant contract by reference.

## 2.9 FEDERAL STANDARDS

Bidder hereby assures and certifies to the County that it will comply with:

- (1) Contract Work Hours and Safety Standards Act of 1962, 40 U.S.C. 327, et seq., requiring that mechanics and laborer so (including watchmen and guards) employed on federally assisted contracts be paid wages of not less than one and onehalf times their basic wage rates for all hours worked in excess of forty hours in a work week; and
- (2) Federal Fair Labor Standards Act, 29 U.S.C. s. 201, et seq., requiring that covered employees be paid at least the minimum prescribed wage, and also that they be paid one and one-half times their basic wage rates for all hours worked in excess of the prescribed work-week; and
- (3) The Clean Air Act of 1955, as amended, 42 U.S.C. 7401-7671q and the Federal Water Pollution Control Act, 33 U.S.C. 1251-1387; and

- (4) The mandatory standards and policies relating to energy efficiency which are contained in the State energy conservation plan issued in compliance with the Energy Policy and Conservation Act, P.L. 94-163; and
- (5) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)— In accordance with 31 U.S.C. 1352, the Contractor must provide a certification to the Procuring Agency that the Contractor has not and will not use Federal appropriated funds to pay any person or organization to influence or attempt to influence an officer or employee of any Federal department or agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352.) (Exhibit FED-LB1) A bid, which does not include this certificate, may be considered non-responsive.

Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

- (6) Any requirements of 2 CFR pt. 200.318.
- (7) Procurement of recovered materials See §200.322.

The contractor agrees to comply with all the requirements of Section 6002 of the Resource Conservation and Recovery Act (RCRA), as amended (42 U.S.C. 6962), including but not limited to the regulatory provisions of 40 CFR Part 247, and Executive Order 12873, as they apply to the procurement of the items designated in Subpart B of 40 CFR Part 247.

- (8) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency (Complete certification attached)
- (9) The Bidder shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre- approval.
- (10) This is an acknowledgement that FEMA financial assistance will be used to fund the contract only. The Bidder will comply will all applicable federal law, regulations, executive orders, FEMA policies, procedures, and directives.
- (11) The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Bidder, or any other party pertaining to any matter resulting from the contract.

## 2.10 EXEMPTION TO CERTAIN CLAUSES

As a Federally-funded agency, the following clauses within Section 1.0 do NOT apply to this contract.

- Section 1 Paragraph 1.11; Local Preferences: Section 2-8.5 of the Miami-Dade County Code, which provides that
  preference shall be given to local businesses shall NOT apply.
- Section 1 Paragraph 1.36; County User Access Program (UAP) The fee in the amount of two percent (2%) shall NOT apply.
- Section 1 Paragraph 1.44; Small Business Enterprises (SBE) Measure- shall NOT apply.
- Section 1 Paragraph 1.45; Local Certified serviced-Disable Veteran's Business Enterprise Preference shall NOT apply.
- Section 1 Paragraph 1.47; <u>First Source Hiring Referral Program ("FSHRP")</u> shall NOT apply.
- <u>Prompt Payment Terms</u> Payment terms under Sections 2-8.1.1.1 or 2-8.1.1.1.2, respectively, that are a SBE contract set-aside, bid preference or contain a subcontractor goal, shall NOT apply.

## 2.11 OFFICE OF INSPECTOR GENERAL

SOLICITATION TITLE: Post Hurricane Greenhouse Repair

The cost of random audits of one quarter (1/4) of one (1) percent will be NOT be incorporated into the contract price of this Solicitation. All else remains the same.

## SECTION 3: SCOPE OF SERVICES

## 3.1 BACKGROUND

Hurricane Irma that hit South Florida in September 2017 damaged greenhouse structures at Vizcaya Museum and Gardens, located at 3251 South Miami Avenue, Miami, Florida 33129, and Fruit & Spice Park, located at 24801 SW 187 Avenue, Homestead, Florida 33031. The County requires that the Successful Bidder provide all necessary materials, parts, equipment, and labor required to repair and replace structural parts and coverings on the following greenhouses.

#### Vizcaya Greenhouses – Project 1

Vizcaya Greenhouse A: Three bay hoop style greenhouse approximately 50' x 48'. Vizcaya Greenhouse B: Two bay hoop style greenhouse approximately 18' x 16'.

Both Greenhouses are located within Vizcaya's Oval Plaza and are accessible by a standard full-sized truck.

## Fruit & Spice Park Greenhouses – Project 2

Fruit & Spice Greenhouse A: Sawtooth greenhouse approximately 36' x 32'. Fruit & Spice Greenhouse B: Truss greenhouse approximately 48' x 120'.

#### 3.2 PROJECT 1

#### 3.2.1 Scope of Services

- The Successful Bidder shall:
- 3.2.1.1 Remove and replace damaged structural elements of both greenhouses.
- **3.2.1.2** Remove and replace existing 6-mil clear woven poly covering on both greenhouses with new 6-mil clear woven poly covering.
- **3.2.1.3** Remove existing torn shade cloth from Greenhouse A and replace with 30% shade cloth prior to installation of new 6-mil woven poly covering.
- 3.2.1.4 Remove existing Alumitex fabric covering from Greenhouse B.
- **3.2.1.5** Salvage existing shade cloth from Greenhouse B (if possible) and reinstall on Greenhouse B prior to installation of new 6-mil clear woven poly covering. If unable to salvage, Successful Bidder shall replace the shade cloth with new 30% shade cloth prior to installation of new 6-mil clear woven poly covering.
- **3.2.1.6** Remove from property and properly dispose of all damaged parts and materials from the Greenhouses as a result of the Services provided under this Bid.

## 3.2.2 Project Schedule

**3.2.2.1** It is expected that the Successful Bidder shall commence work no later than three (3) weeks after issuance of a Purchase Order and work shall be completed within one (1) week after work commences. Work may be performed Monday through Friday. Saturday work may be permitted with a minimum of five (5) days' written notice. It is expected that work proceed regardless of weather conditions but the County will not hold the Successful Bidder responsible for delays caused by severe or dangerous weather.

## 3.2.3 Restrictions

- The Successful Bidder shall:
- **3.2.3.1** Confer with on-site staff to obtain access to approved parking and staging areas which is expected to be within a reasonable location adjacent to the Greenhouses.
- 3.2.3.2 Successful Bidder shall not block any entrance, exit, parking area, or traffic flow on the property.
- **3.2.3.3** Successful Bidder shall maintain the work site in a neat and orderly fashion and shall remove debris on a daily basis.

#### 3.3 PROJECT 2

- 3.3.1 Scope of Services
  - The Successful Bidder shall:
  - **3.3.1.1** Remove and replace existing 6-mil clear and white poly covering on both greenhouses with new 6-mil clear and/or white poly covering on both greenhouses.

**Commented [TJ(3]:** PROS - What type of access is available for these greenhouses?

**3.3.1.1.1** Green House A requires 6-mil clear poly covering on roof and gables and 6-mil white poly covering on side walls.

**3.3.1.1.2** Green House B requires 6-mil clear poly covering for roof, sides, and doors.

#### 3.3.2 Project Schedule

It is expected that the Successful Bidder shall commence work no later than xxx (x) weeks after issuance of a Purchase Order and work shall be completed within three (3) days after work commences.

#### 3.3.3 Restrictions

The Successful Bidder shall:

- **3.4.1** Confer with on-site staff to obtain access to approved parking and staging areas which is expected to be within a reasonable location adjacent to the Greenhouses.
- 3.4.2 Successful Bidder shall not block any entrance, exit, parking area, or traffic flow on the property.
- **3.4.3** Successful Bidder shall maintain the work site in a neat and orderly fashion and shall remove debris on a daily basis.

#### 3.3.4 Special Conditions

The Successful Bidder shall comply with Miami-Dade County Ordinance No. 08-07, Chapter 26, "Miami-Dade County Park and Recreation Department Rules and Regulations, Article III, The Shannon Melendi Act". The Successful Bidder shall retain all records demonstrating compliance with the background screening required herein for not less than three (3) years beyond the end of the Contract term and shall provide the County with access to these records upon request of the County. The Successful Bidder shall also ensure that all Successful Bidder's management, staff, and volunteers:

- 3.3.4.1 Have had nationwide criminal background checks conducted by a Professional Background Screener.
- **3.3.4.2** Have been screened through the Florida Department of Law Enforcement Sexual Predator/Offender Database, and a check of the National Sex Offender Public Registry.
- 3.3.4.3 Have been verified as being United States Citizens or having legal immigrant status employment.
- **3.3.4.4** Complete an affidavit affirming that no work or volunteer duties will be performed on Park property owned or operated by Miami-Dade County in violation of this Ordinance and that an arrest will be reported to the Successful Bidder within forty-eight (48) hours of such arrest.
- **3.3.4.5** Wear picture identification at all times while on County property and when in direct contact with patrons and the general public.

**Commented [TJ(4]:** PROS – what is the requirement here? Keep in mind how long it may take to acquire materials.

# SECTION 4: BID SUBMITTAL FORM

The Bidder's price shall be submitted on this Bid Submittal Form and in the manner stated herein. Bidder is required to fill in the applicable blanks on this form. Bidder's price in Section 4.1 must include all cost elements as they will not be reimbursed by the County.

#### 4.1 Bid Submittal

Bidder shall provide a price per Project in which the Bidder wants to be considered. In situations where a Bidder does not wish to participate in a project, leave the appropriate pricing line blank; do not enter zero (0) on that pricing line.

| Project Description                   | <b>Quantity</b> | Price per Project |
|---------------------------------------|-----------------|-------------------|
| Project 1 as described in Section 3.2 | 1               | \$                |
| Project 2 as described in Section 3.3 | 1               | \$                |

# 4.2 Qualifications

The Bidder shall provide the Project Manager and/or Supervisor Information as requested in Section 2.4.1.

| Contact Information |  |  |  |  |
|---------------------|--|--|--|--|
| Contact Name:       |  |  |  |  |
| Contact Title:      |  |  |  |  |
| Phone Number:       |  |  |  |  |
| Email Address:      |  |  |  |  |

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#### MIAMI-DADE PARKS, RECREATION AND OPEN SPACES DEPARTMENT AFFIDAVIT PURSUANT TO MIAMI-DADE COUNTY CODE CHAPTER 26, ARTICLE III; THE SHANNON MELENDI ACT

1. This affidavit is submitted to the Miami-Dade County Parks, Recreation and Open Spaces Department, (the "Department") by:

| (Print individual's name and title)                               | , ioi                                       |
|---|---|
| (Print name of entity submitting compliance statement)            |   |
| whose business address is   |   |
| and its Federal Employer Identification Number $$ (FEIN/SSN) $\_$ |   |
| I, am duly authorized to make this affidavit on behalf of:        |   |
| (Print individual's name and title)                               | (Print name of entity submitting affidavit) |

- I understand that on January 10, 2008, the Miami-Dade County Commission passed and adopted Ordinance No. 08-07, which amended Miami-Dade County Code, Chapter 26, Article III, and the Shannon Melendi Act.
- 4. I understand and can attest to the my organization/agency/firm's compliance with this Ordinance and that;
  - A. Employers of child event workers, employers of park vendors, Programming Partners and CBOs shall secure a nationwide criminal background check of all existing child event workers, park vendors, employees, and volunteers whose duties require physical presence on park property owned or operated by Miami-Dade County. In addition, prior to employing or allowing to volunteer a person whose duties would require physical presence on park property owned or operated by Miami-Dade County, employers of child event workers, employers of park vendors, and Programming Partners and CBOs shall secure a nationwide criminal background check of all such prospective child event workers, park vendors, employees or volunteers. My organization/agency/firm has conducted the nationwide criminal background checks through a Professional Background Screener and has obtained a report as to whether each child event worker, park vendor, staff member or volunteer is listed on the National Sex Offender Public Registry, and a comprehensive report and analysis, obtained from no less than two independent databases/sources, on the nationwide criminal history of such child event worker, park vendor, staff member or volunteer.
  - B. Every three (3) years thereafter, employers of park vendors, and Programming Partners and CBOs shall secure nationwide criminal background checks for existing park vendors, staff members, and volunteers whose duties require physical presence on park property owned or operated by Miami-Dade County. However, employers of child event workers shall secure nationwide criminal background checks for existing child event workers whose duties require physical presence on park property owned or operated by Miami-Dade County. However, employers of child event workers shall secure nationwide criminal background checks for existing child event workers whose duties require physical presence on park property owned or operated by Miami-Dade County every year thereafter.
  - C. Any child event worker, park vendor, or staff member or volunteer of a Programming Partner or CBO who:
    - 1. Has been convicted of a violent felony or conspiracy to commit a violent felony within the past five (5) years; or
    - 2. Has been convicted of a felony involving the trafficking of a controlled substance within the past (5) years; or
    - Has two (2) or more convictions for a violent felony, for conspiracy to commit a violent felony, or involving the trafficking of a controlled substance; or
    - 4. Is a sexual offender or a sexual predator; or
    - 5. Has failed to provide the employer, Programming Partner or CBO with proof of United States citizenship or legal immigration status in the United States, shall be prohibited from working or volunteering on park property owned or operated by Miami-Dade County. All child event workers, park vendors, and staff members and volunteers of a Programming Partner or CBO shall submit to their employer, to the Programming Partner, or to the CBO an affidavit affirming that no work or volunteer duties will be performed on park property owned or operated by Miami-Dade County in violation of this subsection and that any arrest will be reported to his/her employer within forty-eight (48) hours of such arrest.
  - D. Employers of child event workers shall maintain copies of the results of the criminal background checks required by this section for a period of two (2) years from the date they were secured, and employers of park vendors, Programming Partners, and CBOs shall maintain such copies for a period of three (3) years from the date they were secured. Employers of child event workers, employers of park vendors, and Programming Partners and CBOs shall maintain the affidavits required by Section 26-38.C. and the copies of the proof of United States citizenship or legal immigration status until the person is no longer a child event worker, park vendor, staff member, or volunteer. Employers of child event workers, employers of park vendors, and Programming Partners and CBOs shall, upon request, provide copies of these documents to Miami-Dade County or to any law enforcement personnel with jurisdiction.
  - E. Every child event worker, park vendor, and staff member and volunteer of a Programming Partner or CBO shall wear, in a conspicuous and visible manner, an identification badge that contains his/her photograph and full name while working or volunteering on park property owned or operated by Miami-Dade County, except when in costume and during a performance. The identification badge shall be of a size, design, and format approved by the Miami-Dade Parks, Recreation and Open Spaces Department.

#### SOLICITATION TITLE: Post Hurricane Greenhouse Repair

5. I understand that the following Penalties and Enforcement shall take place for a violation of any provision of the ordinance.

- a. It shall be unlawful for an employer of child event workers, an employer of park vendors, or a Programming Partner or CBO to knowingly permit or allow any child event worker, park vendor, staff member, or volunteer to work or volunteer on park property owned or operated by Miami-Dade County in violation of Section 26-38.
- b. It shall be unlawful for any child event worker, park vendor, or staff member or volunteer of a Programming Partner or CBO to work or volunteer on park property owned or operated by Miami-Dade County in violation of Section 26-38.
- C. Any person who shall violate a provision of Section 26-38, or who shall knowingly or willingly provide false or erroneous information to his/her employer, or fail to comply therewith, or with any of the requirements thereof, shall upon conviction thereof in the County Court, be punished by a fine not to exceed five hundred dollars (\$500.00) or by imprisonment in the County Jail for not more than sixty (60) days, or by both such fine and imprisonment.
- d. Any person who violates or fails to comply with Section 26-38 may be subject to civil penalties in accordance with Chapter 8CC of this Code. Each day of violation or noncompliance shall constitute a separate offense.
- 6. I understand that any costs or fees associated with the required background screening will be borne by my organization/agency/firm.
- 7. I hereby certify that the foregoing statement is true and correct in relation to the company for which I am submitting this affidavit. I further certify that this statement is being given knowingly and voluntarily by me on behalf of the company.

The organization/agency/firm submitting this affidavit recognizes and acknowledges that it's subject to the provisions of Code of Miami-Dade County, Chapter 26, Article III, the Shannon Melendi Act and agrees to comply therewith.

| Date   | Title                                   | (Signature) |
|--|---|-------------|
| SUBSCRIBED AND SWORN TO (or affirmed) before me to | his                                     |             |
| by   | He/She is personally known to me or has |             |
| presented(Type o                                   | f Identification                        | ι.          |
| (Signature of Notary)                              | (Serial Numb                            | ber)        |
| (Print or Stamp Name of Notary)                    | (Expiration D                           | Date)       |
| Notary PublicNotaNota                              | ry Seal                                 |             |

# Byrd Anti-Lobbying Amendment Certification Form

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient."

APPENDIX A, 44 C.F.R. PART 18 - CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The pre-qualified Bidder certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.*, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official:

Name and Title of Contractor's Authorized Official:

Date: \_\_\_\_\_

# Suspension and Debarment Certification Form

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the County. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions."

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date