

ISSUING DEPARTMENT INPUT DOCUMENT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. FB-00739/FB-00865
Contract
 Re-Bid
 Other – _____
 LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: EVN0000285
 TERM OF CONTRACT 5 YEAR(S) WITH YEAR(S) OTR

Requisition /Project Title: Liquid Carbon Dioxide & Storage Tanks

Description:
Purchasing and delivery of liquid carbon dioxide and rental of storage tanks for the Water and Sewer and Parks & Recreation departments.

Issuing Department: SPD
 Contact Person: Marcelo Cam
 Phone: 305-375-4258
 Estimate Cost/Value: \$7,954,000
 GENERAL FEDERAL OTHER
 Funding Source: X Proprietary

ANALYSIS

Commodity Codes:	190-36	NIGP			
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
Contractor:	Carlton, Inc./Airgas, Inc.				
Small Business Enterprise:					
Contract Value:	\$7,954,000				
Comments:					
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE				

Basis of Recommendation:

Signed: Marcelo Cam
 Date sent to SBD: 1/19/2023

	Date returned to SPD:	
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Rev. 072518

SECTION 2**ADDITIONAL/SPECIAL TERMS AND CONDITIONS****2.1 PURPOSE**

The purpose of this solicitation is to establish a contract for the purchase and delivery of Liquid Carbon Dioxide (CO₂); and monthly rental of storage tanks in conjunction with the County's needs on an as-needed basis.

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, Strategic Procurement Division. The Contract shall expire on the last day of the sixtieth (60th) month.

2.3 METHOD OF AWARD: To Lowest Priced Vendor by Group

Award of this contract will be made to the lowest priced responsive, responsible bidder on a group-by-group basis. To be considered for award for a given group, the bidder shall offer prices for all items within the given group. The County will then select the bidder for award for each group by totaling the extended pricing for each item within each group. If a bidder fails to submit an offer for all items within the group, its offer for that specific group may be rejected.

2.4 BIDDER REQUIREMENTS

Bidders shall meet the following requirements to be considered for award:

2.4.1 Bidder shall be the product and equipment manufacturer or be authorized by the manufacturers or their designee as a direct distributor, to be considered for award. A third-party bidder (reseller or toll blender) will not be considered for award. Bidders are required to submit proof of manufacturer's authorization with their offer.

The proof may be in the form of any of the following:

- a) If the bidder is the product and/or equipment manufacturer, it must be stated in a letter on the company's letterhead.
- b) If the bidder is an authorized distributor, a formal notice on the manufacturer's company letterhead designating the Bidder as equivalent direct distributor. The notice shall include contact name and phone number from an authorized representative and be signed and dated within 12 months of bid submission.
- c) Any other verifiable proof.

2.4.2 Bidder shall provide an American National Standard Institute/National Science Foundation Standard 60 Certification (ANSI/NSF Standard 60 Certification) for Drinking Water Treatment Chemicals for the chemical being offered, equivalent certifications are prohibited.

2.4.3 Bidder shall provide an Affidavit of Compliance by the manufacturer of the Carbon Dioxide that the material meets the requirements of the American Water Works Association (AWWA) Standard B510-95 and FAC 62-555.

- 2.4.4** Bidder shall provide Safety Data Sheets supplied by the manufacturer.
- 2.4.5** Bidder shall provide a Certificate of Analysis supplied by the manufacturer of the chemical.
- 2.4.6** Bidder shall be regularly engaged in the business of providing Liquid Carbon Dioxide, storage tank rental, and delivery services to be considered for award. Bidder or Bidder's Subcontractor shall provide three (3) ***different*** references from customers to whom the Bidder or Bidder's Subcontractor has provided or is currently providing Liquid Carbon Dioxide (CO₂) as described in this Solicitation. In lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. 1122-21.

The references should include the customer's company name, and the contact's name, title, address, telephone number, and e-mail address of the contact person who can verify that the Bidder/key personnel/Subcontractor has successfully provided the chemical that the bidder(s) is offering under this bid solicitation (Section 4: Bid Submittal – Bidder Requirements). These references shall ascertain to the County's satisfaction that the Bidder/key personnel/Subcontractor has sufficient experience and expertise in the industry.

- 2.4.7** The liquid carbon dioxide must be clearly identified on the offer submittal page as to the product manufacturer, shipping point, and carbon dioxide content percentage as requested, in order to be eligible for award. Use of terms such as "As Spec" or left blank is unacceptable. Failure to provide this information with the offer may result in your offer being deemed non-responsive.
- 2.4.8** The Awarded Bidder shall be required to provide an appropriate safe handling training course to County personnel, at no additional cost, on the appropriate use of the materials or products as, and if, necessary. Therefore, Bidder shall affirm (Section 4 Submittal Form) that it has the capability and resources to conduct this training when requested by the County.

Bidder(s) shall provide all the specified information and documents listed above with their Submittal as proof of compliance with the requirements of this solicitation. However, the County may, at its sole discretion and in its best interest, allow bidder(s) to complete, supplement or supply the required documents throughout the evaluation period. Failure to supply the above listed information and documents may result in the bidder being deemed non-responsible.

2.5 PRICES

- 2.5.1** The initial contract price for the supply of liquid carbon dioxide (Line Item No. 1, Section 4, Bid Submittal Form, Paragraph 4.1, Price Schedule) resulting from this solicitation shall remain fixed for a period of no less than twelve (12) months from the contract's initial effective date. Following the initial twelve-month period, the fixed price for Item 1 identified in this solicitation, may be adjusted upward or downward based on changes in the following pricing index: Producer Price Index (PPI), Series ID WPU06790302, Chemicals and Allied Products-Carbon Dioxide, not seasonally adjusted.
- 2.5.2** Pricing for the monthly rental of the storage tanks (Line items 2 and 3, Section 4, Bid Submittal Form), shall remain fixed and firm for a period of five (5) years.
- 2.5.3** A price adjustment may be requested within 30 calendar days prior to the expiration of the initial twelve-month fixed price period, and for each successive twelve-month period under the remaining contract term. If no adjustment request is received from the Bidder, the County will presume that the Awarded Bidder has agreed that the next twelve-month period will be without any price adjustment. Upon receipt of a request for adjustment, the County reserves the right to negotiate lower pricing based on the market research

information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the next twelve-month period based on the downward movement of the appropriate index.

- 2.5.4 The County reserves the right to reject any price adjustment requests submitted by the Awarded Bidder and/or terminate the contract with the Awarded Bidder if price adjustment is not in accordance with the Contract.
- 2.5.5 The Bidder's price shall be inclusive of all costs, charges, and fees involved in providing the specified product(s). Additional charges of any kind added to the invoice submitted by the Awarded Bidder will not be accepted.

2.6 DELIVERY

2.6.1 Awarded Bidder(s) shall deliver within 48 hours (defined as two business days) after receipt of an order from the user department. In event that an emergency arises, awarded bidder(s) shall be able to deliver the chemical within 24 hours (defined as one business day) from receipt of an order. Deliveries will be accepted five (5) days per week, Monday through Friday:

- Water and Sewer Department: 7:00 AM to 5:00 PM.
- Parks and Recreation Department: 9:00 A.M. and 5:00 PM.

2.6.2 Delivery shall be made by tanker trucks. All trucks used to deliver the chemical to the County shall comply with all Federal, State, and Local regulations covering the transportation of hazardous products. The delivery vehicle must supply all necessary hoses, meters, and pump to accomplish delivery at all designated locations. The tanker truck shall have been clean prior to filling and shall be protected against the introduction of impurities during the filling and delivery process in accordance with Federal Specifications. Each delivery shall be accompanied by a Certificate of Analysis, which will be provided prior to the product being pumped into the tanks.

2.6.3 **PACKING SLIP / DELIVERY TICKET / CERTIFICATE OF ANALYSIS**

Awarded Bidder(s) shall enclose a complete **packing slip/delivery ticket/Certificate of Analysis** with any items to be delivered in conjunction with this bid solicitation. The **packing slip/delivery ticket/Certificate of Analysis** shall be available to the County's authorized representative during delivery. The **packing slip/delivery ticket/Certificate of Analysis** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.6.4 **TESTING / NONCONFORMANCE OF PRODUCTS**

During the term of the contract, samples of delivered items may be randomly selected and tested for compliance/performance. If it is found that the delivered commodities do not conform to the specifications, the County will notify the bidder of nonconformance within ten (10) calendar days. The County shall then require replacement of the item within 48 hours after notification. Should the bidder fail to deliver the product within the time frame specified, this may result in the bidder being deemed in breach of contract. The County may terminate the bidder for default and charge the firm re-procurement charges, if applicable.

2.6.5 **SECURITY OF DELIVERIES**

Awarded Bidder(s) shall not disclose any shipping information, e. g. delivery schedules, rail car locations, delivery routes, etc., to any person, company or organization without the written permission of the County. The awarded bidder(s) must seal all shipments made pursuant to this bid and the seal must remain

unbroken until the delivery is received at the designated facility. The department's emergency contact information will be provided upon award.

2.6.6 DELIVERY AND REMOVAL OF EQUIPMENT

Awarded Bidder shall deliver the storage tanks within 15 calendar days after the date that the order is placed by the County. The awarded bidder agrees to retain the equipment at the designated County premises for additional 30 calendar days after the termination of any contract resulting from this solicitation, at which time the equipment shall be removed from the premise. The awarded bidder shall be allowed to invoice the County department for this additional period on a pro-rated basis.

2.6.7 FACILITIES MAY BE ADDED / DELETED

This solicitation and resultant contract identify specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. The additional site(s) shall be added to this contract by formal modification. The County reserves the right to delete service for any facility(ies) when such services are no longer required during the contract period.

2.6.8 LOCATIONS

Water and Sewer Department

Plant	Address	Tankers
John E. Preston Water Treatment Plant*	1100 West 2 nd Avenue Hialeah, Florida 33010	One (1) 100-ton tanker One (1) 120- ton tanker
Hialeah Water Treatment Plant**	700 West 2 nd Avenue Hialeah, Florida 33010	Two (2) 50-ton tankers
Alexander Orr Water Treatment Plant**	6800 SW 87 th Avenue Miami, Florida 33173	One (1) 50-ton tanker

*Please note that the tanker sizes listed for this plant are for informational purposes only. Orders will be placed as needed with no guaranteed quantities.

**Please note that usage at the two plant locations is affected by the production of the lime kilns at each plant.

Parks and Recreation Department

A.D Barnes Pool (Year Round) 3401 SW 72nd Ave Miami, FL 33155 Two (2) Tanks	Arcola Pool (6 Month) 1680 NW 87th Street Miami, FL 33147 One (1) Tank	Gould's Pool (Year Round) 21805 SW 114th Ave Miami, FL 33170 Two (2) Tanks	Gwen Cherry Pool (6 Month) 2591 NW 71st Street Miami, FL 33147 Two (2) Tanks
Little River Pool (6 Month) 10525 NW 24th Ave Miami, FL 33147 One (1) Tank	Marva Y Bannerman Pool (Year Round) 4820 NW 24th Ave Miami, FL 33142 One (1) Tank	Naranja Pool (6 Month) 14150 SW 264th Street Miami, FL 33032 Two (2) Tanks	North Pointe Pool (Year Round) 7351 NW 186th Street Miami, FL 33015 Two (2) Tanks
Oak Grove Pool (Year Round) 690 NE 159th Street Miami, FL 33162 Two (2) Tanks	Palm Springs North Pool (Year Round) 7901 NW 176th Street Miami, FL 33015 One (1) Tank	Rockway Pool (Year Round) 3401 SW 72nd Ave Miami, FL 33155 One (1) Tank	Sgt. Delancy Pool (6 Month) 14375 Boggs Dr. Miami, FL 33176 Two (2) Tanks

South Dade Aquatic Center (Year Round) 16350 SW 280th Street Miami, FL 33031 Two (2) Tanks	Tamiami Pool (Year Round) 11201 SW 24th Street Miami, FL 33165 Two (2) Tanks	Tropical Estates Pool (6 Month) 10201 SW 48th Street Miami, FL 33165 One (1) Tank	West Perrine Aquatic Center (Year Round) 10355 SW 172nd Street Miami, FL 33157 Two (2) Tanks
Lake Stevens Park Splash Pad (6 Month) 5375 NW 183 rd Street Miami, FL 33055 One (1) Tank			

2.7 INSURANCE

The insurance requirements listed under Section 1, General Terms and Conditions, Section 1.22, Paragraph A, are hereby replaced in their entirety with the following:

1. Worker’s Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
2. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate, not to exclude Products and Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.
3. Automobile Liability Insurance covering all owned, non-owned and hired vehicles in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage.
4. Pollution Liability insurance, in an amount not less than \$1,000,000 covering third party claims, remediation expenses, and legal defense expenses arising from on-site and off-site loss, or expense or claim related to the release or threatened release of Hazardous Materials that result in contamination or degradation of the environment and surrounding ecosystems, and/or cause injury to humans and their economic interest.

2.8 COMPLIANCE / REGULATION

2.8.1 Federal Standards

All services/items to be purchased under this contract shall be in accordance with all governmental standards, to include but not be limited to those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.8.2 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 the technical specifications by reference and may be obtained on the following link: [Miami-Dade County Pollution Control Ordinance](#), or if necessary, by contacting the Department of Regulatory and Economic Resources (RER), 701 NW 1 Court, Suite 400, Miami, Florida 33136, Telephone (305) 372-6789.

2.8.3 Accident Prevention and Barricades

Precautions shall be exercised at all times for the protection of persons and property. The awarded bidder(s) performing services under this contract shall conform to all relevant OSHA, 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 awarded bidder(s) when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

2.9 OTHER ITEMS / RENTAL SERVICES

While the County has listed the liquid carbon dioxide in the forms, compositions currently used by County departments and any related equipment or services in conjunction with its operations, there may be similar purchases by the County during the term of the contract. Any additional forms/compositions/services/equipment required may be leased or purchased as needed. Under these circumstances, a County representative will solicit the Awarded Bidder to obtain a price quote. Should a different item be quoted than listed on the request for price quotation, the Awarded Bidder shall provide the documentation as listed in Paragraph 2.4 of this solicitation, and any supporting documentation as required by the County. The County reserves the right to award these similar items to the Awarded Bidder based on the price quoted, to negotiate a price with the awarded vendor for these similar items, or to acquire the items through a separate solicitation.

2.10 LABOR MATERIALS AND EQUIPMENT SHALL BE SUPPLIED BY THE AWARDED BIDDER

Unless otherwise provided in the specification of this solicitation, the Awarded Bidder(s) shall furnish all labor, material, and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

2.10 INFORMS BID SUBMITTAL ASSISTANCE

To assist Bidder(s) with completing their response to solicitations, please access the links below to view a video tutorial of the INFORMS bidding process and a document that provides the steps on **How to Submit a Bid:** Miami-Dade County Portal (Select the *Recorded eSupplier Workshop* link at the bottom of the page and enter passcode: **q37%t+pG**)

https://www.miamidade.gov/global/news-item.page?Mduid_news=news1652724628268780

and

Link to access the *How to Submit a Bid Job Aid* (Supplier Portal's FAQs tile):

<https://www.miamidade.gov/technology/library/informs/job-aid/submit-a-bid.pdf>

SECTION 3**SCOPE OF WORK/TECHNICAL SPECIFICATIONS****3.1 SCOPE OF WORK**

This contract is for the purchase and delivery of liquid carbon dioxide (CO₂) and monthly rental of storage tanks to various Miami-Dade County facilities. The liquid carbon dioxide is used in re-carbonation and pH adjustment in water supply service and swimming pool facilities. The tanks are used for storage of the liquid carbon dioxide. The Awarded Bidder shall be responsible for the upkeep of storage tanks, lockable outside fill ports and all CO₂ lines and valves in and from tanks to the feeder pumps. The Awarded Bidder shall respond within 24 hours of equipment service calls.

3.2 LIQUID CARBON DIOXIDE (CO₂) / STORAGE TANKS**Chemical requirements:**

The Awarded Bidder shall provide carbon dioxide suitable for use in the treatment of potable water. The product supplied shall have a carbon dioxide content of at least 99.5 percent by weight and shall contain no soluble inorganic or organic substances in quantities capable of producing deleterious or injurious effects on the health of those consuming the water, or otherwise render the water unfit for public use. It shall not impart contaminants that would cause the established drinking water standards to be exceeded.

The carbon dioxide supplied by the Awarded Bidder shall meet the following:

- a. Water content of the liquid carbon dioxide shall not exceed 120 ppm (parts per million) at the time of delivery
- b. Nonvolatile residues of the carbon dioxide shall not exceed 10 ppm at time of delivery.
- c. Total sulfides shall not exceed 0.5 ppm as hydrogen sulfide.

Storage tank requirements:

- a. CAPACITY: 300 to 550 lbs.
- b. DESIGN CRITERIA: Meets American Society of Mechanical Engineers (ASME) Boiler and Pressure Vessel Design Section VIII, Division I
- c. MATERIAL: Stainless steel inner and outer vessel
- d. SIZE AND DIMENSION: 300 or 550 lb bulk tanks. Dimensions are to be determined by location depending on space constraints.
- e. LIQUID LEVEL GAUGE: Float Type
- f. EVAPORATION RATE: 2.5 lbs/day
- g. PEAK FLOW RATE: 10 lbs/hr
- h. CO₂ DELIVERY RATE/ CONTINUOUS: 5.5 lbs/hr
- i. ASME, RELIEF VALVE SETTING: 300 psig
- j. VENT CONNECTION: ½ inch OD Tube

3.3 INSTALLATION

The Awarded Bidder shall be required to furnish and fully install the appropriate materials and products (storage tanks) identified in this solicitation at a facility designated by the County.

3.4 TRAINING

The Awarded Bidder shall also be required to provide an appropriate safe handling training course to County personnel, at no additional cost, on the appropriate use of the materials or products as, and if, necessary.

SECTION 4
BID SUBMITTAL FORM

VENDOR NAME: _____

4.1 PRICE SCHEDULE

Bidder shall provide in INFORMS (as indicated below) its pricing for providing the Liquid Carbon Dioxide, delivered in tanker trucks to the County on an as-needed basis as indicated under Section 3, Scope of Work / Technical Specifications, in accordance with all applicable terms and conditions of this Solicitation. The Awarded Bidder shall also provide in INFORMS the monthly rental fees (Line items 2 and 3) for the specified tanks to be used for storage, and containment.

4.1.1 Group A: Water and Sewer Department

Item No.	Annual Est. Quantity	Unit of Measure	Description	Unit Price
1	9,090	Ton	Liquid Carbon Dioxide (CO2), as defined in Section 3, Paragraph 3.2	\$ _____ Per Ton

4.1.2 Group B: Parks and Recreation Department

Item No.	Annual Est. Quantity	Unit of Measure	Description	Unit Price
1	250,000	Pounds	Liquid Carbon Dioxide (CO2), as defined in Paragraph 3.2.	\$ _____ Per Pound
2	17	Tanks	Rental of 550 LB Bulk CO2 Tank, as specified in Paragraph 3.2.	\$ _____ Per tank /Per Month
3	10	Tanks	Rental of 300 LB Bulk CO2 Tank, as specified in Paragraph 3.2.	\$ _____ Per tank /Per Month
TOTAL				\$ _____

4.2 BIDDER REQUIREMENTS

TO BE COMPLETED BY ALL BIDDERS		
Refer to Section 2, Paragraph 2.4, to ensure that Bidder's responses and attachments comply with the Solicitation's requirements. Check box in right column to indicate requirement completed and attached.		
Paragraph Reference	Bidder Requirements	
2.4.1	<p>Bidder shall be the product and equipment manufacturer or be authorized by the manufacturers or their designee as a direct distributor, to be considered for award. A third-party bidder (reseller or toll blender) will not be considered for award. Bidders are required to submit proof of manufacturer's authorization with their offer.</p> <p>The proof may be in the form of any of the following:</p> <ul style="list-style-type: none"> b) If the bidder is the product and/or equipment manufacturer, it must be stated in a letter on the company's letterhead. d) If the bidder is an authorized distributor, a formal notice on the manufacturer's company letterhead designating the Bidder as equivalent direct distributor. The notice shall include contact name and phone number from an authorized representative and be signed and dated within 12 months of bid submission. e) Any other verifiable proof. 	<input type="checkbox"/>
2.4.2	Bidder shall provide an American National Standard Institute/National Science Foundation Standard 60 Certification (ANSI/NSF Standard 60 Certification) for Drinking Water Treatment Chemicals for the chemical being offered, equivalent certifications are prohibited.	<input type="checkbox"/>
2.4.3	Bidder shall provide an Affidavit of Compliance by the manufacturer of the Carbon Dioxide that the material meets the requirements of the American Water Works Association (AWWA) Standard B510-95 and FAC 62-555.	<input type="checkbox"/>
2.4.4	Bidder shall provide Safety Data Sheets supplied by the manufacturer.	
2.4.5	Bidder shall provide a Certificate of Analysis supplied by the manufacturer of the chemical.	

<p>2.4.6</p>	<p>Bidder shall be regularly engaged in the business of providing Liquid Carbon Dioxide, storage tank rental, and delivery services to be considered for award. Bidder or Bidder's Subcontractor shall provide three (3) different references from customers to whom the Bidder or Bidder's Subcontractor has provided or is currently providing Liquid Carbon Dioxide (CO2) as described in this Solicitation. In lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. 1122-21.</p> <p>The references should include the customer's company name, and the contact's name, title, address, telephone number, and e-mail address of the contact person who can verify that the Bidder/key personnel/Subcontractor has successfully provided the chemical that the bidder(s) is offering under this bid solicitation. These references shall ascertain to the County's satisfaction that the Bidder/key personnel/Subcontractor has sufficient experience and expertise in the industry.</p> <p>Reference Company Name No. 1: _____ Is reference for the Bidder, Subcontractor, or key personnel: _____ If Subcontractor, then identify the name of the Subcontractor: _____ If key personnel, then identify the name of the key personnel: _____ and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 1." Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____</p> <p>Reference Company Name No. 2: _____ Is reference for the Bidder, Subcontractor, or key personnel: _____ If Subcontractor, then identify the name of the Subcontractor: _____ If key personnel, then identify the name of the key personnel: _____ and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 2." Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____</p> <p>Reference Company Name No. 3: _____ Is reference for the Bidder, Subcontractor, or key personnel: _____ If Subcontractor, then identify the name of the Subcontractor: _____ If key personnel, then identify the name of the key personnel: _____ and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 3." Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____</p>	<p><input type="checkbox"/></p>
<p>2.4.7</p>	<p>The liquid carbon dioxide must be clearly identified on the offer submittal page as to the product manufacturer, shipping point, and carbon dioxide content percentage as requested, in order to be eligible for award. Use of terms such as "As Spec" or left blank is unacceptable. Failure to provide this information with the offer may result in your offer being deemed non-responsive.</p> <p>Product Manufacturer: _____ Shipping Point: _____ Carbon Dioxide content percentage: _____</p>	

2.4.8	<p>The Awarded Bidder shall be required to provide an appropriate safe handling training course to County personnel, at no additional cost, on the appropriate use of the materials or products as, and if, necessary. Therefore, Bidder shall affirm that it has the capability and resources to conduct this training when requested by the County.</p> <p style="text-align: right;">Initial to Affirm: _____</p>	

DRAFT