





**MIAMI-DADE  
COUNTY**

**INVITATION TO QUOTE (ITQ)**

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**PART I. ITQ OVERVIEW AND GENERAL TERMS AND CONDITIONS**

**A. Information**

<b>Event No.:</b> EVN000514
<b>Event Title:</b> Foam Collection and Disposal Services
<b>This ITQ is issued pursuant to Miami-Dade County Contract No. FB-01180, Hazardous and Non-Hazardous Waste Services.</b>
<p>Bids are to be submitted electronically through a secure mailbox via the Integrated Financial Resources Management System (INFORMS) (<a href="https://supplier.miamidade.gov">https://supplier.miamidade.gov</a>) until the date and time indicated in the INFORMS Solicitation End Date published in INFORMS and in this Solicitation document. It is the sole responsibility of the Bidder to ensure that its Bid is in INFORMS before the solicitation deadline. There is no cost to the Bidder to submit a Bid for a Miami-Dade County solicitation via INFORMS. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.</p> <p>For information concerning this Solicitation, use the question/answer feature provided within the Solicitation by INFORMS at <a href="https://supplier.miamidade.gov">https://supplier.miamidade.gov</a>. Questions of a material nature must be received prior to the date and time of the INFORMS Solicitation Question &amp; Answer End Date specified in the Solicitation. Material changes, if any, to the Solicitation will be made only by written addendum. (See Mandatory Online Forms and Addendum Acknowledgement section of INFORMS site).</p> <p>Bidders must allow sufficient time to complete online forms and upload all bid documents. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into INFORMS before the date and time of the INFORMS Solicitation End Date, or the system will stop the process and the submission will be considered late and will not be accepted.</p> <p>No part of a Bid can be submitted by hardcopy, email or fax. Suppliers/Vendors are encouraged to access the links below to assist with submission of responses to the Solicitation.</p> <p><b>Recorded eSupplier Workshop</b>  <a href="https://www.miamidade.gov/global/news-item.page?Mduid_news=news1652724628268780">https://www.miamidade.gov/global/news-item.page?Mduid_news=news1652724628268780</a>          Password: q37%t+pG</p> <p><b>Submit a Bid Job Aid</b>  <a href="https://www.miamidade.gov/technology/library/informs/job-aid/submit-a-bid.pdf">https://www.miamidade.gov/technology/library/informs/job-aid/submit-a-bid.pdf</a></p>
<b>County Department:</b> Strategic Procurement Department on behalf of Miami-Dade Fire Rescue
<b>Department Contact:</b> James Boyle <span style="float: right;"><b>E-Mail:</b> James.Boyle@miamidade.gov</span>
<b>Delivery/Service Address:</b> MDR Logistics Division, 6000 SW 87 Avenue, Miami, FL 33173
<b>Delivery/Service Required:</b> within 7 calendar days from receipt of Purchase Order (PO)
<p><b>Method of Award:</b></p> <p>Award of this Contract will be made to the lowest priced responsive and responsible Bidder in the aggregate for all line items listed in this ITQ and who holds a Miami-Dade County Department of Environmental Resource Management (DERM) approved permit for Liquid Waste Transporters for hazardous waste. The Awarded Bidder shall be listed on the DERM</p>



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Hauler List for hazardous waste transporter or provide proof of being a DERM approved Liquid Waste Transporter with Miami-Dade County. If a Bidder fails to submit an offer for all line items, it may result in their bid being rejected.

**B. Instruction to All Bidders**

1. Miami-Dade County Contract FB-01180 Terms and Conditions shall apply to any resultant Contract from this ITQ.
2. 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.

**PART II. ADDITIONAL TERMS**

1. **Term of Contract**

This Contract shall commence on the first calendar day of the month succeeding approval of the Contract by the County Mayor or designee, unless otherwise stipulated in the Purchase Order issued by the County Department and shall remain in effect until such time as the services are completed and accepted by the County’s authorized representative.

2. **Pricing**

The prices proposed by the Bidder shall remain fixed and firm. Pricing shall be submitted for all pails listed per line item. Pricing shall be inclusive of all fuel, equipment, operators, supervision, tools, maintenance and any/all services necessary for, or incidental to the collection, pickup and disposal services as illustrated under this ITQ, without markup, surcharge, interest or processing fee of any kind.

3. **Small Business Enterprise (SBE)**

A SBE Goods and Services Bid Preference will be applicable, please see Section 1.44 of Contract FB-01180 for additional information.

4. **Insurance Requirements**

Bidder shall comply with the Insurance Requirements specified in Section 2.6 of Contract FB-01180.

**PART III. SCOPE OF WORK/TECHNICAL SPECIFICATIONS**

1. **Background/Purpose**

The County requires the pick-up and disposal of FireAde Fire Fighting Agent 3% and FireAde AR-ARFFF FireFighting Foam. The agent and foam are enclosed in five-gallon pails for a total of 1,469 pails as further delineated on the pricing page of INFORMS.

<b>Miami Dade Fire Rescue Logistics Division</b>	
<b>Fire Shop 2, 6000 SW 87th Ave, Miami, FL 33173-1623</b>	
<b>Qty. (5 GL)</b>	<b>Description</b>
550	FireAde Fire Fighting Agent 3% 5GL

  
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FireAde AR-ARFFF Firefighting Foam 5GL

**2. Scheduling**

The Awarded Bidder shall call and email the MDR Logistics Division Contact person(s) listed in the Purchase Order issued to schedule and arrange pick up, within seven (7) business days of the issuance of the purchase order (P.O.). Furthermore, it is expected for pickup to occur within the following hours of operation; Monday – Friday: 7:00AM- 4:00 PM at MDR Logistics Division the address below. The Awarded Bidder shall provide a minimum of two business days' notice to the County prior to the actual pick up date and time; unless otherwise mutually agreed to and approved by the County. Please note, the location, DOES NOT have a raised loading dock, but there is an area large enough to load/unload semi-trucks. MDR has forklifts operators on-site that can assist with loading, therefore it is imperative to call/email the MDR point of contact listed on the solicitation/purchase order to schedule the pick-up time and date.

Commented [JA(1)]: For vendor use or not. I would clarify forklift and forklift operator...

Commented [BJ(2R1)]: Updated

MDR LOGISTICS DIVISION ADDRESS: **MDR Logistics Division  
6000 SW 87th Ave.  
Miami, Fl. 33173**

MDR LOGISTICS DIVISION CONTACT: Juan Cofino 786-336-3133 [juan.cofino@miamidade.gov](mailto:juan.cofino@miamidade.gov)

Attachments: Safety Data Sheets (SDS) FireAde AR AFFF 2142022  
Safety Data Sheets (SDS) FireAde-Fire-Fighting-Agent