

DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. 7038-2/18-2

Contract
 Re-Bid Other
 LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: FB-00718
 TERM OF CONTRACT 5 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Nuts & Bolts, Inventory Services

Description: The purpose of this solicitation is to establish a contract for the purchase of nuts and bolts inventory services, which includes furnishing, delivery, setting up and maintaining inventory at several locations in conjunction with Miami-Dade County Transit and Aviation.

Issuing Department: ISD
 Contact Person: Elizabeth Gort
 Phone: 305-375-3248

Estimate Cost: 280,000.00

Funding Source:
 GENERAL
 FEDERAL
 OTHER x

ANALYSIS

| | | | | | |
|--|---|---|---|--|--|
| Commodity Codes: | 32020 | 32042 | | | |
| 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: | | | | | |
| Small Business Enterprise: | | | | | |
| Contract Value: | \$ | \$ | \$ | | |
| Comments: | | | | | |

Continued on another page (s): YES NO

RECOMMENDATIONS

| | Set-aside | Sub-contractor goal | Bid preference | Selection factor |
|------------|--|--|--|--|
| SBE | | | | |

Basis of recommendation:

| | |
|---|---|
| Signed: Elizabeth Gort | Date sent to SBD: 10/12/2017 |
| | Date returned to DPM: |

SECTION 3.0
TECHNICAL SPECIFICATIONS
NUTS AND BOLTS INVENTORY
(FURNISH, DELIVERY, SET-UP, AND MAINTAIN)

3.0 S COPE

The successful bidder shall furnish, deliver, set-up, and maintain nuts and bolts inventory for ease and accessibility of Miami Dade Transit (MDT) employees using County owned bins at each facility. Merchandise shall be labeled and grouped properly to avoid stock duplication and out of stock situations. Service visits shall be coordinated and supervised by the facility contract manager and at intervals needed to maintain adequate levels of inventory. Items showing little or no use should be removed from shelves and full credit given to Miami Dade Transit (MDT).

3.1 BOLTS/CAP SCREWS

Bolts/cap screws supplied shall be grade 8 Hex Head Cap Screws and conform to ANSI 18.2.1

3.2 NUTS

Nuts must meet Federal Specifications FF-N-836D Typell, Hexagon Style 4 – Plain up to grad 8 with Electrodeposited Zinc finish per QQ-Z0325 C (on all sizes) or as specified.

3.3 WASHERS

Washers must be hardened or up to Grade 8 to exceed ASTM F436 Mechanical & Chemical Specifications whichever is greater, with Electrodeposited Zinc finish per QQ-A-325C (on all sizes).

3.4 IDENTIFICATION

Fasteners shall also bear a manufacturer's identification logo (wherever applicable) for identity and traceability. Acceptable logos are those found in the IFI-122 publications issued by the Industrial Fasteners Institute, Cleveland Ohio.

3.5 BINS

Miami Dade Transit may need additional bins which will be supplied by the successful bidder as needed.