

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

☐ Accessing contract ☐ OTR ☐ CO ☐ SS ☐ BW ☐ Emergency

☒ Re-Bid ☐ Other

LIVING WAGE APPLIES: X NO

Requisition/Project No: RQID1800160

Bid No. and Title: FB-01091 – Clearview Mattresses, Pillows and Refurbishment Services

TERM OF CONTRACT: Five (5) Year

Description: To establish a contract for the purchase of clearview mattresses, pillows and refurbishment services for Corrections and Rehabilitation.

Funding Source: General Funds

User Department(s): Corrections and Rehabilitation

Issuing Department: Corrections and Rehabilitation

Contact Person: R. Campbell Phone: 305-375-3233

Estimated Cost: \$700,000.00 five year term.

ANALYSIS

Commodity No.: 565-54, 850-52, 850-56, 850-60, 850-63, 850-84, 962-54

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases for Previous Three (3) Years
Check Here ☐ If this is a New Contract/Purchase with no Previous History

EXISTING: FIVE (5) YEAR TERM

Contractor:	Prison Rehab Industries & Division Enterprise, Inc.		
Small Business Enterprise:	N/A	N/A	N/A
Contract Value: Five (5) Years	\$994,050.00		
Continued on another page (s):	<u> </u> Yes <u> </u> x <u> </u> No		

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: Roma Campbell

Date to DBD: October 5, 2018

Date Returned to DPM:

Solicitation FB-01091

Clear-view Mattresses, Pillows & Refurbishment Services

Solicitation Designation: Public



Miami-Dade County

Solicitation FB-01091

Clear-view Mattresses, Pillows & Refurbishment Services

Solicitation Number FB-01091
Solicitation Title Clear-view Mattresses, Pillows & Refurbishment Services

Solicitation Start Date In Held
Solicitation End Date Nov 2, 2018 6:00:00 PM EDT
Question & Answer End Date Oct 23, 2018 7:00:00 AM EDT

Solicitation Contact Roma Campbell
305-375-3233
rcamp@miamidade.gov

Solicitation Contact Lydia Osborne
Strategic Procurement Division Director
ISD - Procurement Management Services
305-375-1620
lydiaos@miamidade.gov

Solicitation Contact Robert Mendoza
Procurement Contract Officer 1
ISD - Strategic Procurement Division
305-375-3704
Robert.Mendoza@miamidade.gov

Contract Duration See Bid Documents
Contract Renewal See Bid Documents
Prices Good for See Bid Documents

Solicitation Comments The intent of this solicitation is to purchase clear-view mattresses, pillows and refurbishment services.

Item Response Form

Item FB-01091-01-01 - Clear-view mattresses, pillows and Refurbishment Services

Quantity 1 each

Prices are not requested for this item.

Delivery Location

No Location Specified

na

na

na FL 33128

Qty 1

Description

Purchase clear-view mattresses, pillows and refurbishment services



BID NO.: FB-01091

Clear-view Mattresses, Pillows & Refurbishment
Services

Nov 2, 2018



MIAMI-DADE COUNTY, FLORIDA

I N V I T A T I O N
T O B I D

TITLE:

Clear-view Mattresses, Pillows & Refurbishment Services

FOR INFORMATION CONTACT:

Roma Campbell, 305-375-3233, rcamp@miamidade.gov

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS (SECTION 1), AND SUBMIT ALL QUESTIONS/CLARIFICATION IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.
- THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ALL BIDDERS/PROPOSERS RESPONDING TO THIS SOLICITATION.
- FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER BIDDER'S/PROPOSER'S BID/PROPOSAL NON-RESPONSIVE.

**SECTION 1****GENERAL TERMS AND CONDITIONS:**

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant contract. These general terms and conditions are considered non-negotiable.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County, Strategic Procurement Division's webpage by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r18-2.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. 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.

For information concerning the scope of services/technical specifications please, utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit their bid/proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the closing time, or the system will stop the process and the submission will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of Bidder's/Proposer's bid/proposal can be submitted via **HARDCOPY, EMAIL, or FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid/proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid/proposal must be submitted in accordance with all specifications contained in the solicitation electronically.

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

The purpose of this solicitation is to establish a contract for the purchase of clearview mattresses, pillows and refurbishment services for Miami-Dade County Corrections and Rehabilitation Department.

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 Blanket Purchase Order issued by the Internal Services Department, Strategic Procurement Division. The contract shall expire on the last day of the 60th month.

2.3 METHOD OF AWARD

A. Award of this contract shall be made to the lowest priced responsive, responsible vendor in the aggregate for each group. To be considered for award of a group, the vendor must offer a price for all items within a given group. If a Vendor fails to submit an offer for all items within the group, its' offer for that specific group will be rejected.

1. Group 1: Purchase of Clearview mattresses and Pillows
2. Group 2: Purchase of refurbishment services

B. Vendors shall meet the following minimum qualification for all groups to be considered for award:

1. Vendor shall provide information of a designated contact person including their name, email address, and phone number for purchases pursuant to this solicitation.
2. Group 2 Vendor(s) shall submit two (2) references which can verify that the vendor is currently providing or has provided these services within the past two (2) years similar to what is described in this Bid Solicitation. References must include the companies name, customer's name and title, address and telephone number. These references shall ascertain to the County's satisfaction that the Vendor has sufficient experience.

2.4 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED BASED ON GOVERNMENTAL PRICE INDEX

If the vendor is awarded a contract under this solicitation, the prices proposed by the vendor shall remain fixed for the term of the contract. The only exception in this regard is that this fixed price shall be adjusted upward or downward based on the following price index list: The latest CPI, for All Items, All Urban Consumer in the Miami, FL area.

It should be noted that requests for price adjustments may affect the primary vendor's designation status dependent upon vendor responses to notice of the index change.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the vendor and/or to terminate the contract with the vendor based on such price adjustments.

2.5 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items or services that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the similar items or services. If there are multiple vendors on the contract, the County representative may also obtain price quotes from these vendors. The County reserves the right to award these similar items or services to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items or services through separate solicitation.

2.6 SAMPLES FOR GROUP OR AGGREGATE AWARDS

Although the Bid lists specific manufacturers and brand names as a standard for product quality, the Vendor is allowed to submit sample items of equal quality for evaluation by and at no cost to the County. Samples of equal product shall be submitted with Vendors Bid Proposal. Each individual sample shall be clearly labeled with the bidder's name, bid number, bid title, manufacturer's name, brand name, and style number if applicable. A sample shall be required for any item that represents the manufacturer and brand name specified in the bid. If the bidder fails to submit the samples of equal product, properly labeled, with its Bid Proposal, the County may not consider the bidder's proposal for that item(s); provided however, that, in the event of a group or aggregate award, the Vendors proposal may not be eligible for that group or in the aggregate as applicable. All samples will become the property of the County.

Samples are to be sent to the attention of:

Roma Campbell
Procurement Contracting Officer 1
Miami Dade County
Internal Services Department/Strategic Procurement Division
111 NW 1st Street, Suite 1300, Miami, FL 33128
Re: Bid No.: FB- - Clearview Mattresses, Pillows & Refurbishment Services

The County reserves the right to perform its own testing procedures or to send any and all samples to a certifiable laboratory for analysis. Any costs for testing shall be borne by Vendor. On the basis of this testing and analysis, the County shall be sole judge of the acceptability of the sample in conjunction with the specifications and its decision shall be final. Any sample submitted shall create an express warranty that the whole of the goods and/or services to be provided by the bidder during the contract period shall conform to the sample submitted. The bidder shall be required to provide adequate restitution to the County, in the manner prescribed by the County, if this warranty is violated during the term of the contract.

2.7 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENT

Although this Solicitation is specifically a County Department, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the successful Vendor at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County which identifies the requirements of the additional County department(s) or agency(ies).

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

This contract is being established to allow Miami-Dade County Corrections and Rehabilitation Department to purchase clearview mattresses, pillows and refurbishment services.

3.2 GROUP 1: MATTRESS AND PILLOWS SPECIFICATIONS

Vendors are to provide mattresses and pillows for purchase by MDCR that meet or exceed the following:

A. Description

- a. Clearview transparent vinyl covered mattresses. Model: Chestnut Ridge, CR SAFEGUARD Fire-Resistant Detention Mattress with Transparent Cover or "Approved Equal".
- b. Clearview transparent vinyl covered pillows. Model: Chestnut Ridge, CR SAFEGUARD or "Approved Equal".

B. Sizes

- Matresses:
- width 75"
 - length 75"
 - thickness/density/height 3"

Pillows:

- 14" x 21" 5 - 5"

C. Flammability Requirements

All material shall be fire retardant. The flammability characteristic of the mattress and pillows cushioning shall not be affected by exposure to water or any severe conditions.

D. Mattresses and Pillows Description and Standard Features

- a. Covered with flame retardant;

- b. Covered with transparent vinyl non-slip ticking;
- c. Can easily searched for contraband;
- d. Covered to have only one end closure seam located on the bottom of one end, extending the full width;
- e. Sewn thread shall be nylon;
- f. Non-allergenic, bacteria resistant, antifungal;
- g. Fluid proof and stain resistant;
- h. Vinyl shall be compatible with cushioning and reinforced to prevent cracking;
- i. Core fillers inserts shall utilize flame-resistant cushioning
- j. Pillow cushion filling shall be fire resistant

3.3 **GROUP 2: MATTRESS REFURBISHMENT SERVICE**

This group is for purchasing mattress refurbishment services on an as needed basis. All services provided under Group 2 shall meet or exceed the specifications further described below, as well as all chemicals used or any method of treatment must be approved by the department project manager or design staff.

Chemical treatment are required on all refurbished mattresses and any type of chemical treatment must be able to penetrate the core of the mattress destroying bacteria, viruses, and pathogens, but not damage or reducing the fire retardant properties of the mattress cover.

A. Treatment methods that can be utilized are not limited:

1. **Chemical:** Must be in liquid form. **FLAMMABLE:** Aerosol sprays shall not be used.

2. **Liquid sprays:** Must include a simple but positive means of detection or indication by color or an ultra violet lamp unit. Liquid sprays requiring premixing or dilution shall not be used.

Dry Heat: A minimum temperature 230 degrees Fahrenheit or may reduce to 205 depending on the type of mattress.

4. **Steam:** Any method of steam may be used provided it has first been approved by the department.

B. Once the mattresses are sanitized, they are to be recovered and sealed with a new outer cover made of Spectex CR safeguard vinyl for Clearview mattress. Spectex CR is an 11.5 ounce extruded PVC with a scrim designed to enhance the strength of the material.

C. Refurbished mattresses shall be warranted with the new cover for five months. The mattress should have an estimated useful life of five years.

D. Records shall be kept by the Vendor for a period of not less than one year, and the records shall be available to the department on request.

3.4 PICK-UP AND DELIVERY

Mattresses requiring refurbishment services shall be picked-up at the location below unless otherwise instructed by MDCR.

Miami-Dade Corrections and Rehabilitation
7845/7855 North West 148 Street
Miami Lakes, Florida 33016

The Vendor shall have the capability to pick-up at any given time approximately 750-1000 mattresses, on a quarterly basis. Upon completion of the refurbishment of mattresses, the mattresses shall be re-delivered back to MDCR at the pick-up address within thirty (30) days of pick-up.

DRAFT

**SECTION 4
BID SUBMITTAL FOR:**

CLEARVIEW MATTERSESSES, PILLOWS, AND REFURBISHMENT SERVICES

SUBMITTER: _____

1. Qualifications

	Primary Contact Information:	
	Primary Contact Name:	
	E-Mail Address:	
	Company Main Phone Number:	
	Primary Contact Cellular Phone Number (if applicable):	
	Secondary Contact Information (Optional):	
	Secondary Contact Name:	
	E-Mail Address:	
	Company Main Phone Number:	
	Secondary Contact Cellular Phone Number (if applicable):	

2. References:

Project Type:	Clearview Mattresses, Pillows, And Refurbishment Services
	Client Reference Letter #1
Company's Name:	
Project Manager Name and Title:	
Address:	
Phone Number:	
	Client Reference Letter #2
Company's Name:	
Project Manager Name and Title:	
Address:	
Phone Number:	

3. Vendors Instructions: Vendors are to provide pricing for all item as defined below per Groups. All prices provided are to be inclusive of all labor, materials, fees and transportation costs.

GROUP 1: Purchase of Mattresses and Pillows in accordance with the Technical Specifications outlined in Sections 3.1.

1	10,000	Each	Mattress – vinyl with clearview covering 3"x30"x75". Model: Chestnut Ridge CR SAFGUARD Fire-Detection Transparent Covered Mattress, or "Approved Equal".	\$ _____
Mattress Make and Model No.: _____ Fabric Content: _____ Size: _____ Colors Available: _____				
2	25,000	Each	Pillow – vinyl with clearview covering 14" x 22" x 5" - 5". Model: Chestnut Ridge CR SAFGUARD or "Approved Equal".	\$ _____
Pillow Make and Model No.: _____ Fabric Content: _____ Size: _____ Color Available: _____				

GROUP 2: Mattress Refurbishment Services as described in accordance with the Technical Specifications outlined in Section 3.1.

1	15,000	Mattress Refurbishment Service	\$ _____/each
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**FAIR SUBCONTRACTING PRACTICES**

In compliance with Miami-Dade County Code Section 2-8.8, the Bidder/Proposer shall submit with the proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors.

☐ NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date

SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Bidder/Proposer: _____

FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Bidders/Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Bidder/Proposer who is awarded this contract shall not change or substitute first tier subcontractors 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. The Bidder/Proposer should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Bidder/Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Bidder/Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplier/Materials/Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Native Alaskan	Other

☐ Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Internal Services Department at <http://www.miamidade.gov/businessdevelopment-contracts.asp>. As a condition of final payment, Bidder/Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Proposer

Print Name

Print Title

Date



Submission Form

Solicitation No. FB-01091		Solicitation Title: Clear-view Mattresses, Pillows & Refurbishment Services	
Legal Company Name (include d/b/a if applicable): <input style="width: 100%;" type="text"/>		Federal Tax Identification Number: <input style="width: 100%;" type="text"/>	
If Corporation - Date Incorporated/Organized : <input style="width: 100%;" type="text"/>		State Incorporated/Organized: <input style="width: 100%;" type="text"/>	
Company Operating Address: <input style="width: 100%;" type="text"/>	City: <input style="width: 100%;" type="text"/>	State: <input style="width: 100%;" type="text"/>	Zip Code: <input style="width: 100%;" type="text"/>
Miami-Dade County Address (if applicable): <input style="width: 100%;" type="text"/>	City: <input style="width: 100%;" type="text"/>	State: <input style="width: 100%;" type="text"/>	Zip Code: <input style="width: 100%;" type="text"/>
Company Contact Person: <input style="width: 100%;" type="text"/>	Email Address: <input style="width: 100%;" type="text"/>		
Phone Number (include area code): <input style="width: 100%;" type="text"/>	Company's Internet Web Address: <input style="width: 100%;" type="text"/>		

Pursuant to Miami-Dade County Ordinance 94-34, 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 prior to entering into a contract with or receiving funding from the County.

☐ Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "local business" is a business located within the limits of Miami-Dade County that has a valid Local Business Tax Receipt issued by Miami-Dade County at least one year prior to bid submission; has a physical business address located within the limits of Miami-Dade County from which business is performed and which served as the place of employment for at least three full time employees for the continuous period of one year prior to bid submittal (by exception, if the business is a certified Small Business Enterprise, the local business location must have served as the place of employment for one full time employee); and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

☐ Place a check mark here only if affirming the Bidder meets the requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference**

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.

☐ Place a check mark here only if affirming the Bidder meets requirements for the Locally-Headquartered Preference (LHP). **Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP.**

The address of the Locally-Headquartered office is:

LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Veteran Business Enterprise is a firm that is (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 Statutes.

☐ Place a check mark here only if affirming the Bidder is a Local Certified Veteran Business Enterprise. **A copy of the certification must be submitted with the bid.**

SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (If Applicable)

A Small Business Enterprise (SBE) must be certified by Small Business Development 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 Small Business Development at (305) 375-3111 or access <http://www.miamidade.gov/smallbusiness/certification-programs.asp>. The SBE must be certified by the 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.

Is Bidder's firm a Miami-Dade County Certified Small Business Enterprise? Yes ☐ No ☐

If yes, please provide Certification Number:

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR 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 Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. 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 execute the bid response package through a duly authorized representative and shall also initial this space: In such event, the Bidder shall furnish together with its bid response a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. 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 for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

IT IS HEREBY CERTIFIED AND AFFIRMED 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.

WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID

The 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 286.011 and Florida Statutes 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 this Solicitation, Bidder agrees that all such materials may be considered to be public records. The Bidder shall not submit any information in response to this Solicitation which the Bidder considers to be a trade secret, proprietary or confidential.

In the event that 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.

Acknowledgment of Waiver:

Bidder's Authorized Representative's Signature: <input type="text"/>	Date <input type="text"/>
Type or Print Name <input type="text"/>	
Type or Print Title * <input type="text"/>	

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE BIDDER TO BE BOUND BY THE TERMS OF ITS OFFER. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE 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 OFFER.

Bidder's Authorized Representative's Signature: <input type="text"/>	Date <input type="text"/>
Type or Print Name <input type="text"/>	
Type or Print Title * <input type="text"/>	

Miami-Dade County**Contractor Due Diligence Affidavit**

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County 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 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;
- (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;
- (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.

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. : Federal Employer
Identification Number (FEIN):
Contract Title:

Printed Name of Affiant Printed Title of Affiant Signature of Affiant

Name of Firm Date

Address of Firm State Zip Code

Notary Public Information

Notary Public - State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20__

by _____ He or she is personally known to me or has produced identification

Type of identification produced _____

Signature of Notary Public Serial Number

Print or Stamp of Notary Public Expiration Date Notary Public Seal

Question and Answers for Solicitation #FB-01091 - Clear-view Mattresses, Pillows & Refurbishment Services

Overall Solicitation Questions

There are no questions associated with this Solicitation.