

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No.

Re-Bid
 Other
 LIVING WAGE APPLIES: YES NO

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

Requisition /Project Title: Cleaning and Repair of Bunker Gear

Description:

Issuing Department:
 Contact Person:
 Phone:

Estimate Cost:

Funding Source:

ANALYSIS

Commodity Codes:	<input type="text" value="34094"/>	<input type="text" value="95420"/>	<input type="text"/>	<input type="text"/>
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.				
	EXISTING	2ND YEAR	3RD YEAR	
Contractors:	MBGC LLC dba Minerva Bunker Gear Cleaners	Same	Same	
Small Business Enterprise:	<input type="text" value="No"/>	<input type="text"/>	<input type="text"/>	
Contract Value:	<input type="text" value="\$2,356,915"/>	<input type="text"/>	<input type="text"/>	
Comments:	<input type="text"/>			

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Basis of recommendation:

Signed:
 Date sent to SBD:

Date returned to ISD-SPD:

**SECTION 2
SPECIAL TERMS AND CONDITIONS**

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the inspection, cleaning, repair, and tracking of turnout gear for Miami-Dade Fire Rescue 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 Purchase Order issued by the County. The contract shall expire on the last day of the sixtieth month. 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 five (5) year term

2.3 METHOD OF AWARD

Award will be made to the lowest priced, responsive, responsible Bidder in the aggregate who meets the submittal requirements listed below. If a Bidder fails to submit an offer on all items, its offer may be rejected.

Submittal Requirements

To be considered for an award recommendation, Bidders shall provide the documentation requested below:

- A. Bidder(s) must have an established repair facility for advanced cleaning, inspection, repair, decontamination and tracking of structural firefighting protective ensembles in compliance with National Fire Protection Association (NFPA) Standard 1851. Bidder shall provide a copy of a letter or certificate issued by an independent third party such as; Intertek, Underwriters Laboratories, etc., documenting the facility's compliance.
- B. Bidder(s) must be authorized by the County's turnout gear manufacturers (Lion Group, Inc., Globe Manufacturing Co., and Viking Life-Saving Equipment) to repair, clean and inspect the garment.-
Bidder(s) shall submit letter(s) or certificate(s) from the manufacturers documenting that they are authorized to perform the required services to the respective turnout gears stated herein. If the County purchases turnout gear manufactured by other than the listed manufacturers, the Awarded Bidder shall obtain certification for the cleaning and repair of the 'new' manufacturer's gear within thirty (30) days of being notified by the County.
- C. Bidder(s) or Bidder(s) Subcontractor(s) shall provide two (2) client references for which they have provided similar services of comparable scope as those requested herein within the last three (3) years. All client references shall include the name of the company, a description of the services provided, period in which the services were provided and the contact person's name, telephone number and email address. In lieu of the reference from the Bidder or Bidder's Subcontractor, the County will consider the reference from the Bidder's key personnel in accordance with Resolution No. 1122-21.
- D. Bidder(s) shall provide the contact information of a designated representative who can be reached twenty-four (24) hours per day, seven (7) days per week to address matters relating

to the contract. Bidder(s) shall provide the representative’s name, title, telephone number and email address.

- E. Bidder(s) shall provide proof that the facility for performance of the services is equipped with a generator capable of providing electrical needs in the event of power loss.
- F. Bidder(s) shall have a facility located within Miami-Dade County to perform the services described herein. Bidder(s) shall provide as proof of location a copy of their local business tax receipt.

2.4 PRICES

The rates shall remain fixed for a period of one (1) year (initial term) after the commencement of the contract. Rates may change annually based on the Consumer Price Index – All Urban Consumers, Workers, Not Seasonally Adjusted, Miami-Ft. Lauderdale-West Palm Beach, FL). Awarded Bidder shall submit rate adjustment requests at least thirty (30) days prior to the end of each twelve (12) month period.

The period used to calculate the adjustment will include no more than twelve (12) months, starting from the effective date of the contract, using the index above and include as many months as published (available) in the 12th month, including preliminary [P] numbers during the current twelve (12) months, as not all months may be available for calculation. If the County authorizes an adjustment, the awarded rate(s) will be multiplied times the index percentage change, and the new awarded rate(s) for the next twelve (12) months. The rate adjustment, if any, will take effect on the first month of the next twelve (12) month period.

The County reserves the right to apply any reduction in pricing for each contract year based on the downward

2.5 LOSS OR DESTRUCTION OF COUNTY PROPERTY

Loss or destruction of County property by the Awarded Bidder will result in the bidder being charged the remaining value of the turnout gear as a percentage of the current replacement cost.

Example: Gear is lost in the 7th year of the 10-year life cycle and the replacement cost is \$2,000. The Awarded Bidder will be responsible for 30% of the replacement cost or \$600.

FORMULA:

$$\frac{\text{a. \# of years used}}{\text{b. total life cycle years}} = \frac{\text{c. X percentage to be covered by County}}{\text{d. 100}}$$

EXAMPLE:

$$\frac{\text{a. 7 years used}}{\text{b. 10- year life cycle}} = \frac{\text{c. X}}{\text{d. 100}}$$

CALCULATION:

Step 1: (a) 7 (# years used) x (d) 100 = 700

Step 2: 700 ÷ (b) 10 (total life cycle years) = 70% This is the percentage covered by the County **Step 3:** 70% x

\$2,000 (cost of the gear) = \$1,400

This is the cost covered by the County to replace the gear

Step 4: \$2,000 – \$1,400 = \$600

This is the cost covered by the bidder to replace the gear

For these computations' turnout gear has a maximum ten (10) year life cycle.

Awarded Bidder shall notify the County of such loss within twenty-four (24) hours of pickup. Awarded Bidder will be responsible for returning all remaining portions of the turnout gear to the County for proper disposal as required by NFPA. The County shall have the right to deduct the said charges from any outstanding amount due, or that may become due to the Awarded Bidder under this contract, or to invoice the Awarded Bidder for such damages if the costs incurred exceed the amount due to the Awarded Bidder.

2.6 PICK-UP/DELIVERY REQUIREMENTS

Awarded Bidder's facility shall be open Monday through Friday, from 7:00 a.m. to 5:00 p.m.

Awarded Bidder will pick up three (3) days per week approximately 5-8 sets of gear from 3-5 stations per day, per annual schedule. The County will provide a detailed schedule to the Awarded Bidder indicating which stations they will pick up from on each day. The days for pick-up will be Tuesday, Wednesday, and Thursday. The days for delivery will be Wednesday, Thursday and Friday. Awarded Bidder will be responsible for printing a copy of the pick-up list that will include the date, employee name, station location and the scheduled delivery for each fire station serviced during the week. The pick-up list shall be provided to the fire station personnel at each location.

Delivery time for all gear being serviced (cleaning, repairs, inspections, etc.) should be no more than two (2) business days, and three (3) business days for the handling of contaminated gear. All exceptions must be requested to the appropriate County representative.

Occasionally the normal scheduled pick-up by the Awarded Bidder may be missed by employees who are away from the station; when this situation occurs, the employee will be allowed to drop-off the gear for cleaning/repair. The employee will provide a copy of the gear cleaning authorization voucher to the Awarded Bidder for proof of notice to proceed. During the normal scheduled notifications, "dropped-off" gear shall be included and differentiated from the routine pickups. A copy of the gear cleaning authorization voucher must be included with the invoice showing prior to the County's approval for any charges associated with the service provided. Awarded Bidder is not allowed to make alterations or add patches to the garments unless prior approval has been given by the County.

All deliveries shall be made in accordance with commercial practice and within the required delivery timeframes; except in such cases where the delivery will be delayed due to acts of nature or causes beyond the control of the Awarded Bidder. In cases where a delivery will be delayed, the Awarded Bidder shall notify the County of the delay prior to the original scheduled delivery so that a revised delivery date can be scheduled or other accommodations made. Should the Awarded Bidder fail to deliver pursuant to this paragraph, the County reserves the right to cancel the contract on a default basis.

County employees may be authorized in writing to pick-up items under this contract. Awarded Bidder shall require written authorization and identification prior to releasing any items. Awarded Bidder shall maintain a copy of the authorization on file as proof to release items. If the Awarded Bidder is in doubt about any aspect of the material pick-up, the Awarded Bidder shall contact the Miami-Dade Fire Rescue

Department to confirm the authorization.

2.7 LOCATION OF STATIONS

The County reserves the right to add or delete stations and work sites at its discretion.

Location	Address
Logistics Inventory & Supply Bureau	6000 SW 87th Ave, Miami, FL 33173
Headquarters - HQ	9300 NW 41st St, Miami, FL 33178
Station 01	16699 NW 67th Ave, Miami, FL 33014
Station 02	6460 NW 27th Ave, Miami, FL 33147
Station 03	3911 SW 82nd Ave, Miami, FL 33155
Station 04	9201 SW 152nd St, Miami, FL 33157
Station 05	13150 SW 238th St, Homestead, FL 33032
Station 06	15890 SW 288th St, Homestead, FL 33033
Station 07	9350 NW 22nd Ave, Miami, FL 33147
Station 08	2900 NE 199 th Street 33180
Station 09	7777 SW 117th Ave, Miami, FL 33183
Station 10	175-172 ST, Sunny Isles, FL 33160
Station 11	18705 NW 27th Ave, Opa Locka, FL 33056
Station 12 - Airport	5680 NW 36th St, Miami, FL 33166
Station 13	6000 SW 87th Ave, Miami, FL 33173
Station 14	5860 SW 70th St, Miami, FL 33143
Station 15	2 Crandon Blvd, Key Biscayne, FL 33149
Station 16	255 NW 4 Avenue Homestead, FL 33030
Station 17	7050 NW 36th St, Miami, FL 33166
Station 18 – Temp Station	13810 NE 5 th Ave, North Miami FL, 33161
Station 19	650 NW 131st St, Miami, FL 33168
Station 20	13000 NE 16th Ave, North Miami, FL 33161
Station 21	10500 Collins Ave, Bay Harbor, FL 33154
Station 22	15655 Biscayne Blvd, Aventura, FL 33160
Station 23	7825 SW 104th St, Miami, FL 33156
Station 24	14150 SW 127th St, Miami, FL 33186
Station 25 - Air Rescue	Opa-Locka Airport - 4600 NW 148 Street, Miami, FL 33054
Station 26	3190 NW 119th St, Miami, FL 33167
Station 27 – Temp Station	1275 NE 79th St, Miami, FL 33138
Station 28	8790 NW 103rd St, Hialeah Gardens, FL 33016
Station 29	351 SW 107th Ave, Miami, FL 33174
Station 30	9500 NE 2nd Ave, Miami, FL 33138
Station 31	17050 NE 19th Ave, Miami, FL 33162
Station 32	358 NE 168th St, North Miami Beach, FL 33162
Station 33	2601 Point East Dr. Aventura, FL 33160
Station 34	10850 SW 211th St, Miami, FL 33189
Station 35	201 Westward Dr. Miami Spring, FL 33166
Station 36	10001 Hammocks Blvd, Miami, FL 33196
Station 37	4200 SW 142nd Ave, Miami, FL 33175
Station 38	575 NW 199th St, Miami, FL 33169
Station 39	641 Europe Way, Port of Miami, FL 33132
Station 40	975 SW 62nd Ave, Miami, FL 33144
Station 41 – Temp Station	4911 SW 117 Ave, Miami FL, 33175
Station 42	65 Fisher Island Dr. Miami Beach, FL 33109
Station 43	13390 SW 152nd St, Miami, FL 33177
Station 44	7700 NW 186th St, Hialeah, FL 33015
Station 45	9710 NW 58th St, Medley, FL 33166

Station 46	10200 NW 116th Way, Miami, FL 33178
Station 47	9361 SW 24th St, Miami, FL 33165
Station 48	8825 NW 18th Terrace, Miami, FL 33172
Station 49	10850 SW 57th Ave, Coral Gables, FL 33156
Station 50	9798 E Hibiscus St, Palmetto Bay, FL 33157
Station 51	4775 NW 199th St, Opa Locka, FL 33055
Station 52	12105 Quail Roost Dr. Miami, FL 33177
Station 53	11600 SW Turnpike Way, Miami, FL 33186
Station 54	15250 NW 27th Ave, Opa Locka, FL 33054
Station 55	21501 SW 87th Ave, Miami, FL 33189
Station 56	16250 SW 72nd St, Miami, FL 33193
Station 57	8501 SW 127th Ave, Miami, FL 33183
Station 58	12700 SW 6th St, Miami, FL 33184
Station 59 - Airport	5680 NW 36th St, Miami, FL 33166
Station 60	17605 SW 248th St, Homestead, FL 33031
Station 61	15155 SW 10th St, Miami, FL 33194
Station 62	14251 Old Cutler Road Palmetto Bay 33158
Station 63	1655 NE 205th Terrace, Miami, FL 33179
Station 64	15325 NW 77 Court Miami Lakes, FL 33016
Station 65	1350 SE 24th St, Homestead, FL 33035
Station 66	3100 SE 8th St, Homestead, FL 33035
Station 68 - Not built yet, running out of Sta. 69	11091 NW 17 St Sweetwater, FL 33172
Station 69	11151 NW 74th Street, (Doral North) Doral, FL
Station 70	11451 SW 248 ST, Miami FL 33032
Station 71 - Temp Station, running out of Sta.34	10850 SW 211th St, Miami, FL 33189
Station 72	255 NW 4 Avenue, Homestead, FL 33030
Station 73	901 S America Way, Miami FL 33121
Station 76	1165 95 th ST. Bay Harbor Islands, FL 33154
Station 77 - Running out of Sta. 66	3100 SE 8th St, Homestead, FL 33035
Station 78	16435 NE 35th Ave, North Miami Beach, FL 33147
Station 99	4310 NW 145th St, Miami, FL 33054

2.8 WARRANTY REQUIREMENTS

Awarded Bidder shall warrant all repairs and cleaning furnished hereunder against defect in materials and/or workmanship for a period of ninety (90) days from date of delivery and acceptance by the County. Should any defect in materials or workmanship, excepting ordinary wear and tear, appear during the warranty period, the Awarded Bidder shall make the repair or replacement at no cost to Miami-Dade County, immediately upon written notice.

2.9 DEFICIENCIES IN WORK

Awarded Bidder shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract standards. All corrections shall be made within two (2) business days after such rejected defects, deficiencies, and/or non-conformances are reported to the bidder by the County. Awarded Bidder shall bear all costs of correcting such rejected work including the retrieval of such items from the identified station location. If the Awarded Bidder fails to correct the work within the period specified, the County may at its discretion, notify the Awarded Bidder in writing that the Awarded Bidder may be subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within two (2) days of receipt of the notice. If the Awarded Bidder fails to correct the work within the period specified in the notice, the County shall place the Awarded Bidder in default, obtain the services of another bidder to correct the deficiencies and charge the incumbent Bidder for these costs; either through a deduction from the final payment owed to the Awarded Bidder or through

invoicing. If the Awarded bidder fails to honor the invoice or credit memorandum, the County may terminate the contract for default.

2.10 BIDDER EMPLOYEES ACCESS TO STATIONS

The County will provide photo identification (ID) cards to the Awarded Bidder's drivers to have access to stations and other County locations for pickup. All County photo ID's must be left at the Awarded Bidder's office at the end of each workday. Access to the stations via photo ID will be from Monday thru Friday from 7:00 am to 5:00 pm. In the event of changes to the assigned driver(s), the Awarded Bidder must return the ID to the County and the replacement driver will be issued a new photo ID. Awarded Bidder will be charged five dollars (\$5.00) for the re- issue of lost or stolen ID's. Payment shall be made via check to: Miami-Dade Fire Rescue Department, Logistics Div., 6000 SW 87 Ave. Miami, FL 33173.

2.11 EMERGENCY SERVICES

Awarded Bidder shall provide a point of contact (POC) which shall be available twenty-four (24) hour a day. This POC shall be authorized to commit the Awarded Bidder for emergency services.

2.12 AREA WIDE EMERGENCIES

Area wide emergency is defined as an event of such scope that the whole or the majority of Miami-Dade County is affected. An example of an area wide emergency is a tropical storm or hurricane that may prevent travel and or disrupt electrical, telephone, or cell service. Awarded Bidder shall provide the County with a means to access the County's protective gear twenty-four (24) hours a day. This access will be used to ensure County firefighters have clean and healthful uniforms during area wide emergencies.

2.13 CRIMINAL HISTORY BACKGROUND CHECKS

Awarded Bidder will be responsible for performing criminal history background checks for each of its employees that will be gaining access to County facilities. Awarded Bidder will certify this information by submitting documentation from the agency conducting background checks to the County. The County retains the right to ban any Awarded Bidder's employee from entering County sites.

2.14 ADDITIONAL SERVICES

While the County has listed all major services within this solicitation which are utilized by the Miami-Dade Fire Rescue Department in conjunction with its operations, there may be similar services that may be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the Awarded Bidder to obtain a price quote for the similar services. The County reserves the right to award these similar services to the Awarded Bidder, another contract bidder or to acquire the services through a separate solicitation.

2.15 INSURANCE REQUIREMENTS

SECTION 3 TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

Awarded Bidder shall provide advanced inspection, cleaning, repair, decontamination, barcode tracking database, and on-line reporting services of turnout gear for Miami Dade Fire Rescue Department (MDFR) in compliance with NFPA 1851 2020, or latest edition. Turnout gear includes coat, coat liner, trouser, trouser liner, helmet, hood, gloves, boots...etc.

3.2 SPECIFICATIONS

Awarded Bidder's cleaning process must be compliant with the current edition of the NFPA 1851 standard and cleaning specifications and manufacturer's guidelines. Awarded Bidder must provide all the chemicals and supplies necessary for the cleaning, repair, inspection, and certification of Globe, Lion and Viking outer shells, moisture barriers, and thermal liners as to not void the fabric's fire retardant capability. Awarded Bidder's facility will also be equipped with the necessary equipment for the cleaning, inspection, and repairing of the gear. Awarded Bidder shall be responsible for the separation of the garments (liners from shells) and cleaned according to manufacturer's washing instructions, drying, inspecting, hydro-static testing, and repairs (if necessary) and then re-assembling with its corresponding unit (shell with liner). The barcode on the shell must match the barcode on liner to prevent mismatched garments.

Awarded Bidder must be able to process a minimum 5,200 sets of gear, annually. Gear will be scanned into on-line database using a barcode scanner system. Specialized cleaning may be needed to decontaminate gear exposed to blood borne pathogens, chemicals, and other substances. Awarded Bidder's trained staff will notify the Inventory and Supply Bureau supervisory staff when badly damaged gear should be condemned and replaced. This will require the approval of Miami-Dade Fire Rescue Department.

Awarded Bidder shall not repair or clean gear that has reached the ten (10) year life cycle based on manufacture date established by the County. This gear shall be returned to the County for proper disposal. The County will not pay any charges/fees for gear mistakenly processed in error by the Awarded Bidder.

Definitions

A) Advanced Cleaning/Inspections

Advanced cleaning is a thorough cleaning of gear and gear elements accomplished by washing machine. This gear will be placed in a black bag provided by the Awarded Bidder.

B) Biohazard Decontamination Cleaning

Biohazard decontamination is specialized cleaning that may be needed when gear is exposed to blood borne pathogens, body fluids, hazardous chemicals (including fuel, gasoline, paint and other substances), smoke and by-products of fire. Gear that has been exposed to hazardous materials or is extremely contaminated that cannot be cleaned by the Awarded Bidder will be placed in red bags provided by the Awarded Bidder and will not be cleaned. This gear needs to be returned to the County for proper disposal in accordance with Federal, State, and Local regulations.

C) Heavy Soil Cleaning

Heavily soiled cleaning involves cleaning materials that are imbedded in gear such as tar, oils, grease, grime, black soot, resins, sewer discharge, etc. This gear will be placed in a black bag provided by the Awarded Bidder.

D) Advanced Inspection

Advanced inspection includes complete linear inspection that is to be conducted by trained personnel once a year or whenever routine cleaning occurs.

E) Repair

All repairs must be made in accordance with manufacturer's guidelines meeting the latest edition of the NFPA 1851 Standard. Awarded Bidder's staff should be trained to repair all components of the ensemble such as shells, liners and moisture barriers. Repairs may include burns, rips, tears, holes, Velcro, zippers, reflective material, leather reinforcement, alterations, hardware such as snaps etc., and any custom work needed.

Awarded Bidder must use NFPA compliant repair materials from the original garment manufacturer and all thread must be 100% Nomex® meeting "Major A Seam" requirements.

- 1) Awarded Bidder shall notify the County in writing when badly damaged gear is not economical to repair. This gear will be placed in a white bag provided by the Awarded Bidder with a label showing the information in No. 2 below and providing indicating that the gear cannot be used in fire service and providing necessary justification.
- 2) Gear that is suitable for fire service will be placed in a black bag provided by the Awarded Bidder with a label showing the following information:

Date of Inspection, Cleaning and Repair
Type of Gear (Turnout Coat Shell/Liner, Turnout Pants Shell/Liner)
Manufacturer of the gear
Manufacturer's barcode / serial number
Date of Manufacture
Size of gear Firefighter
Name:
Firefighter ID Number:
Station/Location:
Disposition: BER (Beyond Economic Repair)
 Exceeds MDR 10-year limit
 Certified for fire service

3.3 CONTAINERS/BAGS/LABELS

Awarded Bidder shall be responsible for providing two (2) hard plastic storage containers with lids per station that are at a minimum 24" x 24" x 48" in size to accommodate multiple sets of turn-out gear. The containers are to be delivered to the stations on Mondays, prior to 5:00 pm, and are picked up on Thursday when the Awarded Bidder picks up the last set of bunker gear for that station.

Awarded Bidder will also be responsible for providing disposable bags at each station that may require service during any given time on the pick-up schedule. The disposable bags should be 20x4x30, 0.8mil high density

polyethylene PE merchandise bags in white, red and black. The “RED” bags are for bio-hazardous contaminated gear; “BLACK” bags are for gear that requires inspection, cleaning and repair and the “WHITE” bags are for gear that has failed inspection or is marked for training. Plastic bags shall not be reused. The colored bags must be provided for each set of turn-out gear picked-up from the stations for processing as well as for delivery from the bidder.

Additionally, the Awarded Bidder shall be responsible for providing self-adhesive labels that will be left at each station that may require service during any given time. The labels will be blank with a minimum size of 3”x5” that will be used by the firefighter stating fire fighters name, station number and shift when the gear is identified for servicing.

3.4 STAFF TRAINING AND CERTIFICATIONS

Awarded Bidder’s staff must be certified by the equipment manufacturer, and trained to repair all components of the ensemble such as shells, liners, moisture barriers, etc. Repairs include but are not limited to tears, rips, Velcro, zippers, OEM reflective material, leather reinforcement, alterations, hardware such as snaps, etc. Cleaning shall be done using manufacturer approved detergents for use with all outershell, moisture barrier, and thermal liner materials so as to not void the fabric’s retardant capability. Awarded Bidder will provide all materials needed for repairs including but not limited to thread, Velcro, shell, liner, moisture barrier, hardware, etc. The exception will be the complete replacement of the moisture barrier when the barrier is deemed outside of warranty.

Awarded Bidder shall submit a list of the personnel that will be performing the services including their valid certifications to the Miami-Dade Fire Rescue Department, Project Manager upon award of the contract. This is a continuing requirement throughout the term of the contract and any extension periods. In the event, the Awarded Bidder wishes to substitute or replace personnel during the term of the contract, the Awarded Bidder must notify the Miami-Dade Fire Rescue, Project Manager in writing, request written approval and provide the relevant certification for the replacement staff, at least five (5) business days prior to effecting such substitution.

3.5 ALTERATION SERVICES

Awarded Bidder shall be solely responsible for the fittings of existing stock coats and trousers and necessary alterations of trousers and coats for a proper fit. Alterations will allow for re-sizing of coats and trousers to accommodate more common sizes.

3.6 RECORD KEEPING AND REPORTING

The County currently has approximately 5,200 sets of turnout gear in the field which are barcoded by the manufacturer and showing the month and year of manufacture.

Awarded Bidder shall establish a web-based record keeping system. This system shall have the ability to record the following data fields for each piece of gear the Awarded Bidder has stored for Miami-Dade Fire Rescue Department and cleaned:

- 1) Firefighter’s name (Last, First, Middle Initial)
- 2) Firefighter’s Employee ID
- 3) Firefighter’s station (current work location) and shift
- 4) Date and condition when issued (MDFR will provide report weekly)
- 5) Type of gear
- 6) Size of gear
- 7) Manufacturer and Model name
- 8) Manufacturer’s identification number or serial number

- 9) Month and year of Manufacture
- 10) Date of advanced inspection, cleaning, testing and repair
- 11) Results of testing
- 12) Detailed description of all repairs
- 13) Findings at time of advanced inspection
- 14) Date of gear retirement (out of service)

Awarded Bidder shall record the information shown in 1 through 14 above in a format that Miami-Dade Fire Rescue Department can manipulate and generate reports from, access will be via the internet. The inventory system shall allow Miami-Dade Fire Rescue Department to generate ad-hock reports sorted by any one of the fourteen fields. This access should be secure and should only be used and accessible by authorized County personnel. Reports shall be available at no cost to the County. The online reporting should include the garments processed during each scheduled pick-up and the name of the employee the gear is assigned to, as well as garments that are no longer suitable for service. In addition to the information listed above, the Awarded Bidder shall provide an email notification on the number of sets picked up from each location and provide the names of the personnel for that gear for accountability purposes. At the completion of the contract, accumulated data shall be provided to Miami-Dade Fire Rescue Department in a media capable of being accessed by County personnel. Within one (1) week of the contract's completion, stored gear shall be either returned to the Miami-Dade Fire Rescue Logistics Section or to the new vendor as directed by the County. Lost gear shall be reimbursed as per Section 2, Paragraph 2.5.

3.7 EMERGENCY EQUIPMENT

Awarded Bidder's work site shall be equipped with a generator capable of providing for its electrical needs. The purpose of this generator is to ensure the Awarded Bidder can provide the County with service in the event of the loss of power.

Section 4 – Price Schedule

ITEM	Est. ANNUAL USAGE	DESCRIPTION Complete Set- Coat & Pants/including shells and liners	PRICE
1	40	Biohazard Decontamination Cleaning Coat	
2	40	Biohazard Decontamination Cleaning Pant	
3	40	Biohazard Decontamination Cleaning boots	
4	40	Biohazard Decontamination Cleaning Helmet	
5	40	Heavy Soil/Removal Cleaning – Coat	
6	40	Heavy Soil/Removal Cleaning – Pant	
7	5200	Advanced Cleaning & Inspection Hood	
8	5200	Advanced Cleaning Hood	
9	5200	Advanced Inspection Hood	
10	5200	Advanced Cleaning & Inspection Coat	
11	5200	Advanced Cleaning Coat	
12	5200	Advanced Inspection Coat	
13	5200	Advanced Cleaning & Inspection Pant	
14	5200	Advanced Cleaning Pant	
15	5200	Advanced Inspection Pant	
16	5200	Advanced Cleaning & Inspection Fire Gloves	
17	5200	Advanced Cleaning Fire Gloves	
18	5200	Advanced Inspection Fire Gloves	
19	2600	Advanced Cleaning & Inspection Rubber Boots	
20	2600	Advanced Cleaning Rubber Boots	

21	2600	Advanced Inspection Rubber Boots	
22	2600	Advanced Cleaning & Inspection Leather Boots	
23	600	Advanced Cleaning Leather Boots	
24	600	Advanced Inspection Leather Boots	
25	2700	Advanced Cleaning & Inspection Helmets	
26	2700	Advanced Cleaning Helmets	
27	2700	Advanced Inspection Helmets	
28	2700	Advanced Cleaning & Inspection Leather Helmets	
29	600	Advanced Cleaning Leather Helmets	
30	600	Advanced Inspection Leather Helmets	
31	5200	Advanced Cleaning & Inspection Belt	
32	5200	Advanced Cleaning Belt	
33	5200	Advanced Inspection Belt	
34	5200	Advanced Inspection Outer Shell/Pant	
35	5200	Advanced Inspection Liner System/Pant	
36	5200	Advanced Inspection Outer Shell/Coat	
37	5200	Advanced Inspection Liner System/Coat	
38	5200	Advanced Shell Inspection	
39	500	Advanced Cleaning Coat – Wildland Gear	
40	200	Advanced Cleaning Coat – Wildland Gear (remove WG?) (TRT)	
41	500	Advanced Cleaning Pants – Wildland Gear	
42	200	Advanced Cleaning Pants – Wildland Gear (remove WG?) (TRT)	
43	200	MB Patch Small (1)/Coats/Pants	

44	200	Coat Shell Repair Collar	
45	200	Coat Shell Repair Flashlight Strap w/Velcro & Snap	
46	200	Coat Shell Replace Hanging Hook	
47	200	Coat Shell Install Rescue Harness	
48	200	Coat Shell Replace Mic/Tool holder Hook/Drag/Loop	
49	200	Coat Shell Repair Shoulder Pad	
50	200	Coat Shell Replace Hanging Hook	
51	200	Coat Shell Replace Storm Flap-D-Ring	
52	300	Coat Shell Replace Storm Flap-Hook or Loop	
53	200	Coat Shell Replace Storm Flap-Zipper	
54	100	Coat Shell Replace Take-up Strap	
55	100	Coat Shell Replace Take-up Strap Buckle	
56	100	Coat Shell Replace Throat Closure - Entire (Hook or Loop)	
57	100	Coat Shell Replace Name Patch - Blank Attached w/Hook & Loop	
58	100	Coat Shell Replace Name Patch - Blank Sewn On	
59	200	Coat Shell Replace Reflective Letter on Name Patch	
60	200	Coat Shell Replace Reflective Letter on Shell	
61	200	Coat Shell Replace Pocket - Bellows (Full)	
62	200	Coat Shell Replace Pocket - Bellows (Semi)	
63	200	Coat Shell Replace Pocket - Hand Warmer	
64	200	Coat Shell Replace Pocket - Radio	
65	200	Coat Shell Replace Entire Sleeve	
66	200	Coat Shell Replace Cuff	
67	200	Coat Shell Replace Cuff w/Hook and Loop & Snap	

68	200	Coat Shell Replace Elbow Pad - 2 Piece w/Seam	
69	200	Coat Shell Replace Elbow Pad External	
70	200	Coat Shell Replace Elbow Pad Sewn In	
71	200	Coat Shell Replace Water well Only	
72	200	Coat Shell Replace Water well w/Wristlet	
73	100	Coat Shell Replace Wristlet Only	
74	200	Coat Shell Refl. Trim-Remove & Replace Hardware	
75	200	Coat Shell Refl. Trim-Remove & Replace Pocket	
76	200	Coat Shell Attach Reflective Flag	
77	200	Coat Shell Replace Refl. Trim-one Band on Coat(Pleated Back)	
78	2000	Coat Shell Replace Refl. Trim-one Band on Coat(Standard)	
79	200	Coat Shell Replace Refl. Trim-Vertical Band	
80	500	Coat Shell Replace Refl. Trim-Over Pocket	
81	200	Coat Shell Replace Refl. Trim-Under Pocket	
82	100	Coat Shell Replace Refl. Trim-Over Storm Flap	
83	100	Coat Liner Replace Hook or Loop on Collar	
84	100	Coat Liner Replace Zipper	
85	100	Coat Liner Heat Seal Water well in Sleeve	
86	100	Coat Liner Replace Hook or Loop on Cuff	
87	100	Coat Liner Replace Water well Only	
88	100	Coat Liner Replace Water well w/Wristlet	
89	200	Coat Liner Replace Wristlet Only	
90	200	Pant Shell Replace Fly-D-Ring	
91	500	Pant Shell Replace Fly Hook or Loop	

92	200	Pant Shell Replace Fly - Zipper Stop or Tab	
93	200	Pant Shell Replace Suspender Button	
94	100	Pant Shell Attached Boot Access Panel w/Zipper	
95	100	Pant Shell Replace Cuff	
96	100	Pant Shell Replace Knee Pad External	
97	100	Pant Shell Replace Knee Pad Padded	
98	100	Pant Shell Replace Knee Pad Sewn In	
99	100	Pant Shell Replace Knee Steam Channel - MakeComplete	
100	100	Pant Shell Replace Knee Pad Fly - Hook	
101	100	Pant Shell Replace Pocket - Bellow (Semi)	
102	2000	Pant Shell Replace Reflective Trim - One Band on Leg	
103	500	Pant Shell Replace Reflective Trim - Vertical Band	
104	200	Pant Shell Replace Zipper	
105	500	Replace Misc. Hole or Tear Large (Pant or Coat each pc)	
106	500	Replace Misc. Hole or Tear Up to 3x3(Pant or Coat each pc)	
107	500	Replace Misc. Hook or Loop up to 12 inches (Pant or Coat each pc)	
108	800	Replace Misc. Hole or Loop up to 2x2	
109	2500	Replace Small Hardware (Rivets, Snaps, Grommet)Pant	
110	2500	Replace Small Hardware (Rivets, Snaps, Grommet) Coat	
111	100	Replace Pocket Flat Only	
112	100	Replace Pocket - Neoprene Liner Only	

113	100	Replace Pocket - Reinforcement	
114	200	Replace Snap w/ Liner Attachment Strap in Sleeve	
115	100	Replace Snap w/ Liner Attachment Strap in Leg	
116	100	Misc. Sewing - Repair Pocket (per 15 min.)	
117	250	Heat seal - per 12 inches	
118	200	Suspender Button	
119	200	After Hours Emergency Services call (Per Section 2.0 paragraph 2.11) – Flat fee based on any request outside of normal business hours	
120	500	MB Patch Small Coat	
121	500	MB Patch Small Pant	
122	100	MB Patch Large Coat	
123	100	MB Patch Large Pant	
124	200	Small Patch MB/Coat - Warranty	
125	100	Small Patch MB/Pant - Warranty	
126	100	Large Patch MB/Coat - Warranty	
127	100	Large Patch MB/Pant - Warranty	
128	100	Medium Patch MB/Coat	
129	100	Medium Patch MB/Pant(1)	
130	5200	Re-tape MB pin hole (1) up to 3" per Coat Per pants.	
131	100	Re-tape MB seam per 12" /Coat/Pants	

132	3000	Tape Pin Hole In MB Up Per 3"/Coat - Warranty	
133	200	Tape Pin Hole In MB Up Per 3"/Coat-Viking Warranty	
134	200	Tape Pin Hole In MB Up Per 3"/Pants - Viking Warranty	
135	2000	Tape Pin Hole In MB Up Per 3"/Pants - Warranty	
136	5200	Re-stitch seam/trim per coat	
137	5200	Re-stitch seam/trim per pants	
138	500	Replace helmet reflective decal	
139	100	Reduce hips - pant - up to 4"	
140	100	Reduce thighs	
141	100	Re-stitch Seam/Trim	
142	100	Replace small hardware (Rivets, snaps, GR)	
143	100	Shorten inseam up to 2"	
144	100	Shorten inseam more than 3"	
145	100	Shorten inseam up to 2" - wildland gear - pant	
146	100	Shorten inseam up to 4" - wildland gear - pant	
147	100	Shorten sleeve up to 2"	
148	100	Shorten sleeve more than 2"	
149	100	Shorten coat up to 2"	
150	100	Shorten coat up to 2" - pockets moved	
151	100	Shorten coat length up to 4" - pockets not moved	
152	100	Shorten coat length up to 4" - pockets moved	

153	100	Decrease waist up to 2"	
154	100	Decrease waist at the side seam up to 4"	
155	100	Decrease waist at the side seam up to 4" with tabs	
156	100	Decrease waist at the side seam down to knee up to 4"	
157	100	Decrease crotch up to 2"	
158	100	Decrease chest up to 2"	
159	100	Decrease chest up to 4"	
160	100	Decrease sweep up to 4"	
161	100	Increase waist at the back seam up to 2"	
162	100	Increase waist at the side seam up to 4"	
163	100	Increase waist at the side seam up to 4" with tabs	
164	100	Increase hips up to 4"	
165	100	Increase crotch up to 2"	
166	100	Increase waist at the side seam up to 4" - wildland gear - pant	
167	100	Increase chest up to 2"	
168	100	Increase chest up to 4"	
169	100	Increase sweep up to 4"	
170	100	Increase chest up to 4" - wildland gear - coat	
171	100	Lengthen inseam up to 2"	
172	100	Lengthen inseam more than 2" up to 4"	
173	100	Lengthen inseam up to 2" - wildland gear - pant	
174	100	Lengthen sleeve up to 2"	
175	100	Lengthen sleeve up to 4"	

176	100	Lengthen coat & liner 1" pkt not moved	
177	100	Lengthen coat & liner 2"-3" pkt lowered	
178	100	Lengthen coat & liner 4" pkt lowered	
179	100	Lengthen sleeve up to 2" - wildland gear – coat	
180	100	Lengthen sleeve up to 4" - wildland gear – coat	
181	100	Taper leg - from knee to hem	
182	100	Taper arms - up to 2"	
183	100	Widen leg from knee to hem	
184	100	Widen leg from crotch to hem	
185	100	Flare coat 2"-3"	
186	100	Enlarge sleeve diameter	
187	450	Heatseal - per 12 inches	
188	250	Chin Strap	
189	250	D-Ring/Coat (1)	
190	250	D-Ring/Pant(1)	
191	200	Flashlight Loop (Upper or Lower) (1)	
192	200	Hanging Tail-Velcro W/Snap Name Panel	
193	250	Install Crotch Loop/Pant(1)	
194	250	Open/Close seam for repair	
195	250	Postman Slide (1)/Coat	
196	250	Postman Slide(1)/Pant	
197	250	Bed Bug Decontamination Boot	
198	250	Bed Bug Decontamination Coat	

199	250	Bed Bug Decontamination Pants	
200	250	Biological/Sanitization Setup Fee	
201	250	Bunker EMS Coat (Tar, Oil, Grease, Biological)	
202	250	Bunker EMS Pant (Tar, Oil, Grease)	
203	250	Barcode Coat	
204	250	Barcode Pant	
205	250	Clean Harness	
206	10	Cleaning American Flags (Large)	
207	10	Cleaning American Flags (Small)	
208	100	Custom size Letter/Number, over 3"	