

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Rev 1

New contract
 OTR
 CO
 SS
 BW
 Emergency

Previous Contract/Project No. IB9230-4/15
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Re-Bid
 Other

LIVING WAGE APPLIES: YES NO

Requisition/Project No: **IB-00162**

TERM OF CONTRACT: 5 year with 0 options-to-renew

Requisition/Project Title: **Lifting Slings and Rope**

Description: **Soliciting capable parties that can provide various nylon lifting slings and types of rope that will be used for lifting heavy machinery and parts.**

User Department(s): **WASD**

Issuing Department: **ISD**

Contact Person: **Allan M Garcia**

Phone: **x5650**

Estimated Cost: **\$110,000**

Funding Source: **Proprietary Funds**

REVENUE GENERATING: **No**

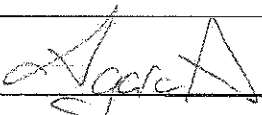
ANALYSIS

Commodity/Service No: 450-66	SIC:																		
Trade/Commodity/Service Opportunities																			
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td align="center" colspan="3"> Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input type="checkbox"/> if this is a New Contract/Purchase with no Previous History </td> </tr> <tr> <td align="center" style="width: 33%;">EXISTING</td> <td align="center" style="width: 33%;">2ND YEAR</td> <td align="center" style="width: 33%;">3RD YEAR</td> </tr> <tr> <td>Contractor:</td> <td></td> <td></td> </tr> <tr> <td>Small Business Enterprise:</td> <td></td> <td></td> </tr> <tr> <td>Contract Value:</td> <td></td> <td></td> </tr> <tr> <td colspan="3">Comments:</td> </tr> </table>		Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input type="checkbox"/> if this is a New Contract/Purchase with no Previous History			EXISTING	2 ND YEAR	3 RD YEAR	Contractor:			Small Business Enterprise:			Contract Value:			Comments:		
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Contractor:																			
Small Business Enterprise:																			
Contract Value:																			
Comments:																			
Continued on another page (s): <input type="checkbox"/> Yes <input type="checkbox"/> No																			

RECOMMENDATIONS

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

Basis of Recommendation:

Signed: 

Date to SBD: 10-28-14

Date Returned to DPM: _____

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

The purpose of this solicitation is to establish a contract for the purchase of Lifting Slings and Rope in conjunction with the County's needs on an as needed when 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 Notice of Award Letter which is distributed by the County's Department of Procurement Management, Purchasing Division; and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the sixty (60) month period.

2.4 METHOD OF AWARD

Award of this contract will be made to the responsive, responsible bidder who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a bidder fails to submit an offer on all items, its overall offer will be rejected. The County will award the total contract to a single bidder.

2.5 PRICES

The prices resultant from this solicitation shall prevail for the term of the contract, except as hereby noted. The County will consider yearly price adjustments, to be effective on the contract's anniversary date, based on the Manufacturers Price Increase (Manufacturers Invoice Indications Price Increase). It is the bidders' responsibility to request any pricing adjustment under this provision. Requests for price adjustment should be submitted to the Internal Services Department Procurement Management Division 90 to 40 days prior to the contract's anniversary date. Requests for price adjustment must clearly substantiate the requested increase. The County reserves the right to negotiate prices, approve or disapprove price adjustments, or cancel its contract with the bidder, in its best interest.

2.6 DELIVERY

2.6.1 The bidder shall make deliveries within five (5) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the bidder (s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County. Should the bidder(s) to whom the contract(s) is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the contract is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent bidder with any re-procurement costs. If the bidder fails to honor these re-procurement costs, the County may terminate the contract for default. Certain

- 2.6.2 County employees may be authorized in writing to pick-up materials under this contract. Bidders shall require presentation of this written authorization. The bidder shall maintain a copy of the authorization. If the bidder is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.
- 2.6.3 The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket 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 Certain County employees may be authorized to pick-up products under this contract. Awarded bidders shall require written County authorization and proper identification from all County employees picking-up products. The awarded bidder shall maintain a copy of the authorization. If the awarded bidder is in doubt about any aspect of the pick-up, the bidder shall contact the County department to confirm the authorization.

2.7 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS

Although this Solicitation is specific to 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 bidder(s) 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).

2.8 COMPLIANCE WITH STANDARDS

All items to be purchased under this bid 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). Bidders must be regularly informed and must conform to any changes in standards issued by any of the regulatory agencies which govern the commodities related to this solicitation.

2.9 MATERIALS SHALL BE NEW AND WARRANTED AGAINST DEFECTS

The bidder hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the bidder in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the County by the bidder are found to be defective or do not conform to specifications: (1) the materials may be returned to the bidder at the bidder's expense and the contract cancelled or (2) the County may require the bidder to replace the materials at the vendor's expense.

2.10 PURCHASE OF OTHER ITEMS

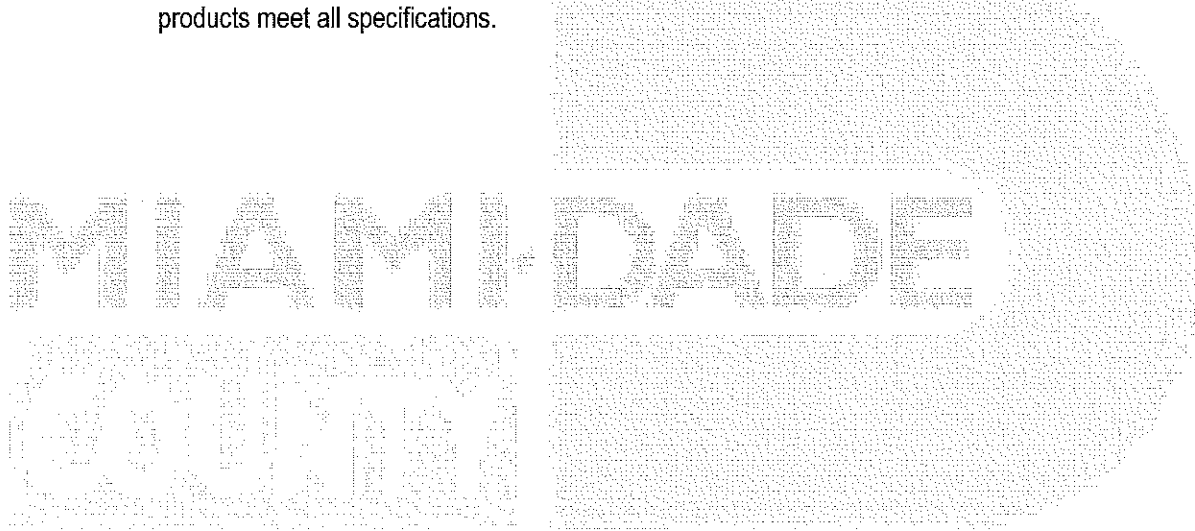
While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary bidder to obtain a price quote for the similar items. If there are multiple awarded bidders on the contract, the County representative may also obtain price quotes from these awarded bidders. The County reserves the right to

award these similar items to the primary contract bidder, another bidder's contract based on the lowest price quoted, or to acquire the items through a separate solicitation.

2.11 SAMPLES

2.11.1 Bidders may be required to submit a sample of a proposed product for evaluation, at no cost to the County. If a sample is required, the County will notify the bidder and will specify the deadline for its submission. Each sample submitted by the bidder shall be clearly labeled with the bidder's name, bid number, bid title, manufacturer's name, and brand name. If a bidder fails to submit a required sample, properly labeled, within the specified date stipulated in the notice, the County may not consider the proposed product. All samples shall become the property of Miami-Dade County. The County shall be sole judge of the acceptability of the sample 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.

2.11.2 Bidders will provide Evaluation Data for each group of products proposed. Evaluation Data shall be defined as complete sets of factory information sheets (specifications, brochures, etc.). The Evaluation Data, as a whole, must provide sufficient information to allow the County to ascertain that the proposed products meet all specifications.



SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

Contract for the ongoing purchases of various nylon lifting slings and types of rope, nylon slings are to be used for lifting heavy machinery and parts.

3.2.1 NYLON SLINGS GROUP

Nylon slings widths range from 1" up to 12", lengths range from 3 ft. to 20 ft. Slings have a safety design factor of five to one. Slings are to have an integral red core warning system to show that outlet layer is worn or cut through.

Slings shall include the following types

- Type 1, Triangle/Chocker,
- Type 2 Triangle/Triangle,
- Type 3, Eye and Eye,
- Type 4, Twisted Eye,
- Type 5, Endless,
- Type 6, Reverse Eye

3.3 NYLON ROPE GROUP

Nylon rope diameter range from 1/4" (inch) up to 1" (inch) and shall be three (3) strand twisted. Rope shall come in 600' and 1,200' (feet) size rolls.

Three strand twisted rope shall have the following minimum tensile strength for various sizes.

- 1/4" (inch) Diameter with minimum strength of 1490 lbs.
- 5/16" (inch) Diameter with minimum strength of 2300 lbs.
- 3/8" (inch) Diameter with minimum strength of 3340 lbs.
- 7/16" (inch) Diameter with minimum strength of 4500 lbs.
- 1/2" (inch) Diameter with minimum strength of 5750 lbs.
- 9/16" (inch) Diameter with minimum strength of 7200 lbs.
- 5/8" (inch) Diameter with minimum strength of 9350 lbs.
- 3/4" (inch) Diameter with minimum strength of 12800 lbs.
- 7/8" (inch) Diameter with minimum strength of 18000 lbs.
- 1" (inch) Diameter with minimum strength of 22600 lbs.

3.4 MANILA ROPE GROUP

Manila rope diameter range from 1/4" (inch) up to 1" (inch), shall come in 100', 600', and 1,200' (feet) size coils, shall be made of 100% high strength natural fiber, and shall exceed federal specifications T-R-605b type M class 1 manila breaking strength.

3.5 POLYESTER BRAID ROPE GROUP

Polyester braid rope shall be 5/16" (inch) in diameter and shall come on a 600' (feet) roll.

3.6 WIRE ROPE GROUP

Wire rope shall be stainless steel, 3/16" (inch) in diameter, and shall come on a 250' (feet) spool.