

**ISSUING DEPARTMENT INPUT DOCUMENT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

New   
  OTR   
  Sole Source   
  Bid Waiver   
  Emergency   
 Previous Contract/Project No. FB-00360  
 Re-Bid   
  Other – Access of Other Entity Contract   
 LIVING WAGE APPLIES:  YES  NO  
 Requisition No./Project No.: RQFR2000017   
 TERM OF CONTRACT 5 YEAR(S) WITH      YEAR(S) OTR

Requisition /Project Title: FUSEES/FLARES (TRAFFIC AND MARINE SIGNALS)

Description: The purpose of this solicitation is to establish a contract for the purchase of fusee/flare (Traffic/Marine Signals) in conjunction with the County's needs.

Issuing Department: ISD-PM   
 Contact Person: SHANTRELL PAGE   
 Phone: 305-375-4708  
 Estimate Cost: 249,996.00   
 Funding Source: GENERAL   
FEDERAL   
OTHER  
MDPD   
FIRE DIST.

**ANALYSIS**

<b>Commodity Codes:</b>	<u>55020</u>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>
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.					
	<b><u>EXISTING</u></b>	<b><u>2<sup>ND</sup> YEAR</u></b>	<b><u>3<sup>RD</sup> YEAR</u></b>		
<b>Contractor:</b>	<u>GENUINE PARTS CO. D</u>	<u>    </u>	<u>    </u>		
<b>Small Business Enterprise:</b>	<u>YES</u>	<u>    </u>	<u>    </u>		
<b>Contract Value:</b>	<u>\$249,996.00</u>	<u>    </u>	<u>    </u>		
<b>Comments:</b>	<u>REPLACEMENT FOR FB-00360</u>				

Continued on another page (s):  YES     NO

**RECOMMENDATIONS**

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
<b>SBE</b>	<u>    </u>	<u>    </u>	<u>    </u>	<u>    </u>

Basis of Recommendation:     

Signed:         Date sent to SBD: 04/06/2020

	Date returned to SPD: <span style="background-color: #cccccc;">                    </span>
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Rev. 072518

**Existing Contractor:**  F5 Vortex LLC

**Small Business Enterprise:**  NO

SOLICITATION TITLE: FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)

SOLICITATION NO.: FB-00360

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

The purpose of this solicitation is to establish a contract for the purchase of fusee/flares (Traffic/Marine Signals) in conjunction with the County's needs.

**2.2 TERM OF CONTRACT FIVE (5) YEARS**

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 Internal Services Department, Procurement Management Division, and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the last month of the contract term.

**2.3 METHOD OF AWARD TO A SINGLE BIDDER**

Award of this contract will be made to the responsive and responsible bidder who submits the lowest price for the item listed in this solicitation.

If the primary Bidder defaults, the County shall have the right to negotiate with the next responsive, responsible Bidder.

**2.4 PRICE ADJUSTMENT**

The prices proposed by the bidder shall remain fixed for a one-year period. The County may consider on an annual basis a price adjustment based on changes in the following pricing index: **Producer Price Index (PPI) (Series id: PCU3251803251808A, Industry code 325180)** for other basic inorganic chemical manufacturing, potassium and sodium compounds, excluding bleaches, alkalis, and alum.

The County reserves the right to negotiate a lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing during any subsequent years based on the downward movement of the applicable index.

It is the bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of each anniversary year, the bidder's request for adjustment should be submitted no later than ninety (90) days prior to expiration of the then current year. The bidder adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the bidder, the County will assume that the bidder has agreed to the current pricing. Any adjustment request received after the commencement of a new period may not be considered.

The County reserves the right to reject any price adjustments submitted by the bidder.

**2.5 INSURANCE REQUIREMENTS IN SECTION 1. PARAGRAPH 1.21 TERMS AND CONDITION ARE NOT APPLICABLE**

**2.6 A. DELIVERY TIME**

The bidder shall make deliveries within the time frame indicated on the purchase 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 bidder. 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 fail to deliver in the number of days stated within the purchase order, the County reserves the right to cancel the order on a default basis after any back order period has lapsed. If the order 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 County employees may be authorized in writing to pick-up materials under this contract. Bidder 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, bidder shall contact the appropriate user department to confirm the authorization.

**B. PACKING SLIP/DELIVERY TICKET**

Bidder shall enclose a complete packing slip/delivery ticket with any items to be delivered in conjunction with this bid. The packing slip/delivery ticket 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/delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered.

**C. DELIVERY LOCATIONS AND HOURS SPECIFIED**

The bidder shall deliver the items to the following Miami –Dade County facilities during the prescribed hours:

Miami-Dade Police Department- Quartermaster  
9111 N.W. 25<sup>TH</sup> Street  
Miami, Florida 33172  
(305) 471-2891  
Deliveries between: 7:00 A.M. and 4:30 P.M.

Fire Department  
8010 N.W. 60<sup>TH</sup> Street  
Miami, Florida 33166  
Deliveries between: 8:30 A.M. and 2:00 P.M.

SOLICITATION TITLE: FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)

SOLICITATION NO.: FB-00360

**2.7 CONTACT PERSONS**

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Shantrell Page, at (305) 375-4708 email [shantrell.page@miamidade.gov](mailto:shantrell.page@miamidade.gov)

**2.8 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION**

While the County has listed the major item within this solicitation which is utilized by County departments in conjunction with their operations, there may be similar item(s) 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 bidders on the contract, the County representative may also obtain price quotes from these bidders. The County reserves the right to award these similar items to the primary contract bidder, another contract bidder based on the lowest price quoted, or to acquire the items through a separate solicitation.

**2.9 SHELF LIFE OF STOCK**

Bidders(s) shall supply the County with fresh stock only and shall insure that items with a limited shelf life are inspected and certified prior to shipment to the County.

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

Furnish and deliver fusee/flares for various Miami-Dade County Departments per the specifications below:

**3.2 TRAFFIC FLARES**

The fusee/flares shall:

- a. Be standard highway flares with burn time of 30 minutes at a minimum.
- b. Work in all weather conditions, and will not extinguish due to wind or, rain.
- c. Perform to Underwrites Laboratories (UL) and Bureau of Explosive, Specification and Department of Transportation (DOT)
- d. Not roll
- e. Contain a safety cap
- f. Have wire-holders

**3.3 MARINE FLARES**

Flares shall be:

- a. For used day and/or night
- b. Handheld use
- c. red locator
- d. minimum 5-mile visibility
- e. USCG approved for day and or night use