ISSUING DEPARTMENT INPUT DOCUMENT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

▼ New □ OTR □ S	bole Source Bid Waiver	Emergency Previous Co	ontract/Project No.
<u>Contract</u>		IB-00324	
\square Re-Bid \square Other – Acce	ess of Other Entity Contract	LIVING WAGE APPLIES:	YES NO
	RQID000075	TERM OF CONTRACT 5 YEAR	R(S) WITH VEAR(S) OTR
Requisition /Project Title: Gla	ss Beads Type I and Type III		
Description: The Awarded bid Airport.	der shall deliver the products (Glas Beads Type and Type III) to	Miami International
Issuing Department: ISD, SPI	Contact Pers	on: Enke Plasari	Phone: 305.375.3905
Estimate Cost: 235,000		GENERAL FEDER.	<u>.</u>
Estimate Cost.	Funding Sour		Revenue Gen
	ANA	LYSIS	
Commodity Codes: 5500	4		
<u></u>	_	evious purchases three (3) years	
	Check here if this is a new control EXISTING	act/purchase with no previous history. 2 ND YEAR	3 RD YEAR
Contractor:			
Contractor.	Florida Transcor	N/A	N/A
		27/4	NT/A
Small Business Enterprise:	N/A	N/A	N/A
Small Business Enterprise: Contract Value:	N/A Revenue Generating	N/A	N/A
_	,	N/A	N/A
Contract Value:	Revenue Generating	N/A	N/A
Contract Value: Comments:	Revenue Generating YES NO	ENDATIONS	N/A
Contract Value: Comments:	Revenue Generating Property No RECOMMI		Selection Factor
Contract Value: Comments:	Revenue Generating TYES NO RECOMMI	ENDATIONS ENDATIONS	
Contract Value: Comments: Continued on another page (s)	Revenue Generating TYES NO RECOMMI	ENDATIONS ENDATIONS	
Contract Value: Comments: Continued on another page (s)	Revenue Generating TYES NO RECOMMI	ENDATIONS ENDATIONS	
Contract Value: Comments: Continued on another page (s) SBE Basis of Recommendation:	Revenue Generating TYES NO RECOMMI	ENDATIONS actor Goal Bid Preference	Selection Factor
Contract Value: Comments: Continued on another page (s)	Revenue Generating TYES NO RECOMMI	ENDATIONS actor Goal Bid Preference	Selection Factor

SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this Solicitation is to establish a contract for the purchase of Type I and Type III Glass Beads for Miami-Dade County, as needed, throughout the term of the contract.

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

2.3 METHOD OF AWARD

Award of this contract will be made to the most responsive responsible bidder who submits an offer to 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 may be rejected. The county will award the total contract to a single bidder. If the primary bidder defaults, the County shall have the right to negotiate with the next responsive, responsible bidder.

Minimum Qualifications

- 1. Bidder shall provide the contact information of a designated representative that can be reached during normal business hours (between 8:00am and 5:00pm local time) for County business matters. Bidder shall provide the representative's name, title, phone number, and email address.
- 2. Bidder shall be an authorized distributor of Glass Beads Type I and Type III or shall produce documentation to certify that Bidder's supplier is an authorized distributor of Glass Beads Types I and Types III.

2.4 PRICES

All delivery and fuel charges are to be included in the total price submitted in <u>Section 4 - Pricing</u>. Prices submitted by the Bidder are inclusive of all services required and there shall be no mark-up or administrative or service fee of any kind.

After the initial 1 (one) year period, and at each anniversary date thereafter, the awarded bidder shall have the option to submit a written request for a price adjustment to the County based on Producer Price Index (PPI)
PCU372 Glass and Glass Product Manufacturing.

It is the Bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the anniversary date, the Bidder's request for adjustment should be submitted no less than 90 days prior to the then current contract anniversary date. The bidder(s) 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 that the current price will remain. Any adjustment request received after the commencement of the new anniversary date may not be considered.

The County reserves the right to reject any price adjustment submitted by the bidder or to negotiate lower pricing during the contract period based on market research information or other factors that influence price. The County also reserves the right to apply any reduction in pricing based on the downward movement of the applicable index.

2.5 DELIEVERY

The Awarded Bidder shall make deliveries in accordance with the date specified on the purchase orders provided by the client departments. All deliveries shall be made in accordance with good commercial practice and within the required delivery time frames; except in such cases where the delivery will be delayed due to acts of nature or causes beyond the Awarded Bidder control. 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 can be made.

The County shall not allow any late deliveries attributed to back order situations. Accordingly, the Awarded Bidder is required to deliver all items to the County within the time specified in each Purchase Order. No grace period on account of back order situations shall be honored, unless written authorization is issued by the user department and a new delivery date is mutually established. In the event that the Awarded Bidder fails to deliver the products within the time specified, the County reserves the right to cancel the order, seek the items from another Bidder, and charge the incumbent Bidder for any re-procurement costs. If the Awarded Bidder fails to honor these re-procurement costs, the County may terminate the contract for default.

Bidders shall deliver the items specified in the purchase order to the following County facility, unless otherwise specified:

Miami-Dade Aviation Department (MDAD)

Delivery dates, times, and specific locations for MDAD shall be stated on each purchase request.

2.6 ACCEPTANCE OF PRODUCT BY THE COUNTY

The goods to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a Bidder-provided good is determined to not meet the specifications and requirements of this contract, prior to acceptance or upon initial inspection, the item will be returned, at Bidder's expense. At its discretion, the County may allow the Awarded Bidder to provide a direct replacement or provide a full credit for the unacceptable/returned item. The Awarded Bidder shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

2.7 WARRANTY

Products furnished under this Contract shall be fully warranted against defects in material and workmanship. Contractor shall support manufacturer warranties and promptly replace parts that fail during the warranty period.

2.8 ADDITIONAL ITEMS

While the County has listed all major items and services within the scope of this solicitation which are utilize by County departments in conjunction with its operations, there may be additional similar items or services that must be added to the contract after award. Under these circumstances, a County representative will solicit the Awarded Bidders and obtain a price quote for the similar items or services.

SCOPE OF WORK/TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

Purpose: To establish a contract for the purchase, delivery and other inherently related activities of the Products in compliance with the specifications and terms and conditions set forth in this ITB.

Contractor Requirements: Contractor must be an authorized dealer/reseller of products offered.

3.2 **PRODUCTS SPECIFICATIONS:**

1. Type I Beads

At installation, Type I Gradation A shall yield a reflectivity value of 450mcd/m2 lux (pavement making retro-reflectivity is represented by the coefficient of retro reflected luminance (Ri) measured in mill candelas per square meter). Type I glass beads shall conform to federal specifications TT-B-1325D type 1 gradation A as per AC150/5370-10H. Requested beads are to be no less than 80% round.

2. Type III Beads

The TT-B-1325D, Type III gradation A, are made from virgin materials, not recycled glass, and have an index of refraction (IOR) of 1.9 or higher, resulting in a concentrated beam of returned light.

When installed in white paint, type III beads shall yield a reflectivity value in the range of 600-1300 mcd/m2/lux at installation, and represent highest potential reflective values of any of the specified glass beads; in addition type III shall be durable and long term.

Type III glass beads shall confirm to Federal Specifications TT-B-1325D type 3 gradation A as per AC150/5370-10H. Requested beads are to be no less than 80% round.

SECTION 4 BID SUBMITTAL

	Bidder(s) shall provide the contact information of a designated representative to provide the County. Bidder shall provide the representative's name, title, phone number, and email address. Representative Name:
2.3(1)	Title:
	Phone Number:
	E-Mail Address:

SECTION 5 PRICING

Item #	Product Description	Estimated Quantity	Unit	Price Per Pound	Manufacturer	Part Number
1.	TYPE I GRADATION A GLASS BEADS – PER FEDERAL SPECIFICATIONS TT-B-13250	50,000	LB	\$/LB.		
2.	TYPE III GRADATION A HIGH GRADE PERFORMACE GLASS BEADS -PER FEDERAL SPECIFICATIONS TT- B-13250	10,000	LB	\$/LB.		