

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New Contract OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. 8922-2/12-2

Re-Bid Other LIVING WAGE APPLIES: YES NO
Requisition No./Project No.: RQID1200097 TERM OF CONTRACT 5 YEAR(S) WITH ONE 5 YEAR(S) OTR

Requisition /Project Title: UP FITTING/MODIFICATION-COUNTY VEHL-PREQUAL

Description:

The purpose of this solicitation is to establish a pool of pre-qualified vendors for future spot market competition, per group, to provide for the purchase of up fitting and modification of existing County vehicles. This pre-qualification contract allows vendors to participate in spot market quotes that are used for fitting and modifying existing County vehicles for the ISD's Fleet Management Division.

Issuing Department: Internal Services Department Contact Person: Rey Llerena Phone: (305) 375-2299
Estimate Cost: \$200,000 GENERAL () FEDERAL OTHER

Funding Source: Internal Services Fund

ANALYSIS

<u>Commodity Codes:</u> 920-35			
Contract/Project History of previous purchases three (3) years Check here X if this is a new contract/purchase with no previous history.			
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
<u>Contractor:</u>	EMERGENCY VEHICLE SUPPLY COMPANY L N KNAPHEIDE TRUCK EQUIPMENT COM SOUT N		
<u>Small Business Enterprise:</u>	A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBB/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Business Development		
<u>Contract Value:</u>	\$300,000	\$238,750.00	\$200,000.00
<u>Comments:</u>			
Continued on another page (s): <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
<u>RECOMMENDATIONS</u>			
	<u>Set-aside</u>	<u>Sub-contractor goal</u>	<u>Bid preference</u>
<u>SBE</u>			<u>Selection factor</u>

RECEIVED
DEPT. BUSINESS DE
2012 JUL 10 PM 12:39

Basis of recommendation:	
[Redacted]	
Signed: [Redacted]	Date sent to SBD: 7/3/2012
	Date returned to DPM: [Redacted]

Revised April 2005

Walters, Vivian (SPEE)

From: Betancourt, Lourdes (ISD)
Sent: Tuesday, July 10, 2012 12:00 PM
To: Walters, Vivian (RER)
Subject: RE:
Attachments: 07-10-2012 DBD Input Document.pdf

I'm sorry! Here it is!

Lourdes Betancourt, CPPB



"Delivering Excellence Every Day"

Procurement Contracting Officer I
Internal Services Department - Procurement Management
Miami-Dade County
Phone: (305) 375-4121/Fax: (305) 375-5688
E-mail: 11121@miamidade.gov
Visit our website: <http://www.miamidade.gov/dpm/>

From: Walters, Vivian (RER)
Sent: Tuesday, July 10, 2012 11:53 AM
To: Betancourt, Lourdes (ISD)
Subject:

Lourdes,

It still shows "**SEAPORT**" and the "**FUNDING SOURCE**" is still blank...

Walters, Vivian (SPEE)

From: Betancourt, Lourdes (ISD)
Sent: Tuesday, July 10, 2012 11:38 AM
To: Walters, Vivian (RER)
Subject: FW: RQID1200097 Upfitting Modification County Vehicles - (Pre-Qualification)
Attachments: 070312 DBD input document.pdf; Upfitting Modification BID SHELL FORMAL GOODS SERVICES 1-12-12(rev bid sub pg-dept name chg).docx

Importance: High

Hi Vivian,

Attached is revised input document and ITB for above-referenced requisition.

Thanks for all your help!

Regards,

Lourdes Betancourt, CPPB



"Delivering Excellence Every Day"

Procurement Contracting Officer I
Internal Services Department - Procurement Management
Miami-Dade County
Phone: (305) 375-4121/Fax: (305) 375-5688
E-mail: 11121@miamidade.gov
Visit our website: <http://www.miamidade.gov/dpm/>

From: Betancourt, Lourdes (ISD)
Sent: Tuesday, July 03, 2012 12:03 PM
To: Walters, Vivian (SPEE)
Subject: RQID1200097 Upfitting Modification County Vehicles - (Pre-Qualification)
Importance: High

Hi Vivian,

Please find attached input document and ITB's draft for above-referenced requisition.

Regards,

Lourdes Betancourt, CPPB



"Delivering Excellence Every Day"

Procurement Contracting Officer I
Internal Services Department - Procurement Management
Miami-Dade County
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DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. 8922-2/12-2
Contract

Re-Bid Other LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQID1200097 TERM OF CONTRACT 5 YEAR(S) WITHONE 5 YEAR(S) OTR

Requisition /Project Title: UP FITTING/MODIFICATION-COUNTY VEHI-PREQUAL

Description:

The purpose of this solicitation is to establish a pool of pre-qualified vendors for future spot market competition, per group, to provide for the purchase of up fitting and modification of existing County vehicles. This pre-qualification contract allows vendors to participate in spot market quotes that are used for fitting and modifying existing County vehicles for the ISD's Fleet Management Division.

Issuing Department: Seaport Contact Person: Rey Llerena Phone: (305) 375-2299

Estimate Cost: \$200,000 GENERAL () FEDERAL OTHER

Funding Source: [REDACTED] [REDACTED]

ANALYSIS

Commodity Codes: 920-35 [REDACTED] [REDACTED] [REDACTED] [REDACTED]			
Contract/Project History of previous purchases three (3) years Check here X if this is a new contract/purchase with no previous history.			
	EXISTING	2ND YEAR	3RD YEAR
Contractor:	EMERGENCY VEHICLE SUPPLY COMPANY L N KNAPHEIDE TRUCK EQUIPMENT COM SOUT N	[REDACTED]	[REDACTED]
Small Business Enterprise:	A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBB/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Business Development	[REDACTED]	[REDACTED]
Contract Value:	\$300,000	\$238,750.00	\$200,000.00
Comments: [REDACTED]			
Continued on another page (s): <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO			
RECOMMENDATIONS			
	Set-aside	Sub-contractor goal	Bid preference
	[REDACTED]	[REDACTED]	[REDACTED]
	Selection factor	[REDACTED]	

RECEIVED
 DEPT. BUSINESS DEV.
 2012 JUL -3 PM 1:30

Basis of recommendation:

[Redacted]

Signed:

[Handwritten signature]

Date sent to SBD: 7/3/2012

Date returned to DPM:

[Redacted]

Revised April 2005



BID NO.:

OPENING: 2:00 P.M.

, 2012

MIAMI-DADE COUNTY, FLORIDA

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

TITLE:

Up Fitting And Modification Of Existing County Vehicles

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

BID DEPOSIT AND PERFORMANCE BOND:	N/A
CATALOGUE AND LISTS:.....	N/A
CERTIFICATE OF COMPETENCY:	N/A
EQUIPMENT LIST:	N/A
EXPEDITED PROCUREMENT PROGRAM (EPP):	N/A
INDEMNIFICATION/INSURANCE:	See Section 2.0, Paragraph 2.11
PRE-BID CONFERENCE/WALK-THRU:.....	N/A
SMALL BUSINESS ENTERPRISE MEASURE:	See Section 2.0, Paragraph 2.2
SAMPLES/INFORMATION SHEETS:.....	N/A
MDPHA SECTION 3:	N/A
SITE VISIT/AFFIDAVIT:.....	N/A
USER ACCESS PROGRAM:.....	See Section 2.0, Paragraph 2.21
WRITTEN WARRANTY:	N/A
LIVING WAGE:.....	N/A

FOR INFORMATION CONTACT:

LOURDES BETANCOURT, 305-375-4121, L1121@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- **READ THIS ENTIRE DOCUMENT AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH SECTION 1, PARAGRAPH 1.2(D).**
- **FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON BID SUBMITTAL FORM IN SECTION 4 SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE**
- **FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number:

Bid Title: Upfitting And Modification Of Existing County Vehicles

Procurement Officer: Lourdes Betancourt, CPPB

Bids will be accepted until 2:00 p.m. on _____, 2012

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**

SECTION 1
GENERAL TERMS AND CONDITIONS

1.1. DEFINITIONS

Bid – shall refer to any offer(s) submitted in response to this solicitation.

Bidder – shall refer to anyone submitting a Bid in response to this solicitation.

Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.

Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

County – shall refer to Miami-Dade County, Florida

ISD/PM – shall refer to Miami-Dade County's Internal Services Department, Procurement Management Division.

Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

The Vendor Registration Package – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/ISD/PM

1.2. INSTRUCTIONS TO BIDDERS**A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1 Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Internal Services Department, Procurement Management Division (ISD/PM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the ISD/PM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128.

Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Sec. 2-8.1 of the County Code)

2. **Miami-Dade County Employment Disclosure Affidavit**
(County Ordinance No. 90-133, amending Section 2-8.1(d)(2) of the County Code)
3. **Miami-Dade County Employment Drug-free Workplace Certification**
(Section 2-8.1.2(b) of the County Code)
4. **Miami-Dade Disability and Nondiscrimination Affidavit**
(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(Article 1, Section 2-8.1(f) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
(Ordinance 97-35)
12. **Subcontractor /Supplier Listing**
(Ordinance 97-104)
13. **Environmentally Acceptable Packaging**
Resolution (R-738-92)
14. **W-9 and 8109 Forms**
The vendor must furnish these forms as required by the Internal Revenue Service.
15. **Social Security Number**
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that ISD/PM requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/vendor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
Pursuant to Section 2-1076 of the County Code.
17. **Small Business Enterprises**
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.

6/18/2012

SECTION 1
GENERAL TERMS AND CONDITIONS

C. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

D. Request for Additional Information

1. Pursuant to Section 2-11.1(f) of the County Code, all Bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Procurement Agent identified on the front page of the solicitation. Such inquiries or request for information shall be submitted to the procurement agent in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1st Street, 17th Floor, suite 202, Miami, Florida 33128-1983 or email clerkbcc@miamidade.gov.
2. The Internal Services Department, Procurement Management Division may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this Bid Solicitation document or in any addenda issued. Where there appears to be a conflict between this Bid Solicitation and any addenda, the last addendum issued shall prevail.
3. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation, The Bidder is required to submit with its Bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued.

E. Contents of Bid Solicitation and Bidders' Responsibilities

1. It is the responsibility of the Bidder to become thoroughly familiar with the Bid requirements, terms and conditions of this solicitation. Pleas of ignorance by the Bidder of conditions that exist or that may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid to the Bidder.
2. In the event a Bidder wishes to protest any part of the General Conditions, Special Conditions and/or Technical Specifications contained in the Bid Solicitation it must file a notice of protest in writing with the issuing department no later than 48 hours prior to the Bid opening date and hour specified in the solicitation. Failure to file a timely notice of protest will constitute a waiver of proceedings.
3. This solicitation is subject to all legal requirements contained in the applicable County Ordinances, Administrative Orders, and Resolutions, as well as all applicable State and Federal Statutes. Where conflict exists between this Bid Solicitation and these legal requirements, the authority shall prevail in the following order: Federal, State and local.
4. It is the responsibility of the Bidder/Proposer, prior to conducting any lobbying regarding this solicitation to file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder/Proposer. The Bidder/Proposer shall also file a form with the Clerk of the Board at the point in time at which a lobbyist is no longer authorized to represent said Bidder/ Proposer. Failure of a Bidder/Proposer to file the appropriate form required, in relation to each solicitation, may be considered as evidence that the Bidder/Proposer is not a responsible contractor.

F. Change or Withdrawal of Bids

1. Changes to Bid - Prior to the scheduled Bid opening a Bidder may change its Bid by submitting a new Bid, (as indicated on the cover

page) with a letter in writing on the firms letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original Bid. No changes to a Bid will be accepted after the Bid has been opened.

2. Withdrawal of Bid - A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. Only a written letter received by ISD/PM prior to the Bid opening date may withdraw a bid. A bid may also be withdrawn ninety (90) days after the Bid has been opened and prior to award, by submitting a letter to the contact person identified on the front cover of this Bid Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

G. Conflicts Within The Bid Solicitation

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

H. Prompt Payment Terms

1. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Mayor, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.
2. The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the Bid submittal signature page of the solicitation.

I. Accounts Receivable Adjustments

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

1.3. PREPARATION OF BIDS

- A. The Bid submittal form defines requirements of items to be purchased, and must be completed and submitted with the Bid. Use of any other form will result in the rejection of the Bidder's offer.
- B. The Bid submittal form must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the Bid to be rejected.
- C. An authorized agent of the Bidder's firm must sign the Bid submittal form. **FAILURE TO SIGN THE BID SUBMITTAL FORM SHALL RENDER THE BID NON-RESPONSIVE.**
- D. The Bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The Bidder may submit alternate Bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Bid must meet or exceed the minimum

6/18/2012

SECTION 1
GENERAL TERMS AND CONDITIONS

requirements and be submitted on a separate Bid submittal marked "Alternate Bid".

- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
- G. An optional electronic submittal shall not be considered a part of the bid if it differs in any respect from the required manual submittal in the original hard copy.

1.4. CANCELLATION OF BID SOLICITATION

Miami-Dade County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

1.5. AWARD OF BID SOLICITATION

- A. This Bid may be awarded to the responsible Bidder meeting all requirements as set forth in the solicitation. The County reserves the right to reject any and all Bids, to waive irregularities or technicalities and to re-advertise for all or any part of this Bid Solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low Bid or in whichever manner deemed in the best interest of the County.
- C. The County reserves the right to reject any and all Bids if it is determined that prices are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.
- E. Award of this Bid Solicitation will only be made to firms that have completed the Miami-Dade County Business Entity Registration Application and that satisfy all necessary legal requirements to do business with Miami-Dade County. Firms domiciled in Miami-Dade County must present a copy of their Miami-Dade County issued Local Business Tax Receipt.
- F. Pursuant to County Code Section 2-8.1(g), the Bidder's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the Bid received for this Bid Solicitation.
- G. To obtain a copy of the Bid tabulation, Bidder(s) shall enclose an appropriately sized self-addressed stamped envelope or make a request by e-mail. Bid results will not be given by telephone or facsimile.
- H. The Bid Solicitation, any addenda and/or properly executed modifications, the purchase order, and any change order(s) shall constitute the contract.
- I. In accordance with Resolution R-1574-88, the Director of ISD/PM will decide all tie Bids.
- J. Award of this Bid may be predicated on compliance with and submittal of all required documents as stipulated in the Bid Solicitation.
- K. The County reserves the right to request and evaluate additional information from any bidder after the submission deadline as the County deems necessary.

1.6. CONTRACT EXTENSION

- A. The County reserves the right to exercise its option to extend a contract for up to one hundred-eighty (180) calendar days beyond the current contract period and will notify the contractor in writing of the extension.
- B. This contract may be extended beyond the initial one hundred-eighty (180) day extension period upon mutual agreement between the County and the successful Bidder(s) upon approval by the Board of County Commissioners.

1.7. WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this Bid Solicitation. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and workmanship. At no expense to the County, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid Solicitation may supersede the manufacturer's standard warranty.

1.8. ESTIMATED QUANTITIES

Estimated quantities or dollars are for Bidder's guidance only: (a) estimates are based on the County's anticipated needs and/or usage during a previous contract period and; (b) the County may use these estimates to determine the low Bidder. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-government or non-profit entities utilizing this contract under the Joint Purchase portion of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation and the resulting contract, if that section is present in this solicitation document. No guarantee is expressed or implied as to quantities or dollars that will be used during the contract period. The County is not obligated to place any order for the given amount subsequent to the award of this Bid Solicitation.

1.9. NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement with the successful Bidder that will satisfy its needs as describe herein. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit, including but not limited to: award of other contracts, use of any contractor, or perform the work with its own employees.

1.10. LOCAL PREFERENCE

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. A local business shall be defined as:

1. a business that has a valid Local Business Tax Receipt, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased;
2. a business that has physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; and
3. a business that contributes to the economic development and well-being of Miami-Dade County 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 in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation:
 - (a) vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("full-time equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
 - (b) vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
 - (c) some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 2012, therefore, a vendor which meets the requirements of (1), (2) and (3) above for Broward County shall be considered a local business pursuant to this Section.

1.11. CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the

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expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the successful Bidder, continue until completion at the same prices, terms and conditions.

1.12. BID PROTEST

A recommendation for contract award or rejection of award may be protested by a Bidder in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Administrative Order No.3-21.

1.13. LAWS AND REGULATIONS

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall comply with all federal, state and local laws that may affect the goods and/or services offered.

1.14. LICENSES, PERMITS AND FEES

The awarded bidder(s) shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or an awarded bidder for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by said awarded bidder.

1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

1.16. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

1.17. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

1.18. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

1.19. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

1.20. COLLUSION

A contractor recommended for award as the result of a competitive solicitation for any County purchases of supplies, materials and services (including professional services, other than professional architectural, engineering and other services subject to Sec. 2-10.4 and Sec. 287.055 Fla Stats.), purchase, lease, permit, concession or management agreement shall, within five (5) business days of the filing of such recommendation, submit an affidavit under the penalty of perjury, on a form provided by the County: stating either that the contractor is not related to any of the other parties bidding in the competitive solicitation or identifying all related parties, as defined in this Section, which bid in the solicitation; and attesting that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted in accordance with the provisions of Sec. 2-8.1.1. Any person or entity that fails to submit the required affidavit shall be ineligible for contract award.

A. The Collusion Affidavit will be included in all solicitations and will be requested from bidders/proposers once bids/proposals are received and evaluated.

B. Failure to provide a Collusion Affidavit within 5 business days after the recommendation to award has been filed with the Clerk of the Board shall be cause for the contractor to forfeit their bid bond.

1.21. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.22. TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

1.23. TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

1.24. FRAUD AND MISREPRESENTATION

Pursuant to Section 2-8.4.1 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.25. ACCESS TO RECORDS

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services, the Commission Auditor, or other auditor of the County's choosing at the Contractor's expense.

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The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/ Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

1.26 OFFICE OF THE INSPECTOR GENERAL

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076 of the County Code.

1.27 PRE-AWARD INSPECTION

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

1.28 PROPRIETARY/CONFIDENTIAL INFORMATION

Proposers are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The proposer shall not submit any information in response to this solicitation, which the proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the proposer. In the event that the proposer submits information to the County in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid as protected or confidential, the County may, in its sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer's withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the proposal. The redaction or return of information pursuant to this clause may render a proposal non-responsive.

1.29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IIHI) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;
3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that IIHI/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;

1.30. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award for those portions of a Blanket Purchase Order (BPO) utilizing Charter County Transit System Sales Surtax funds as part of a multi-department contract, nor a contract utilizing Charter County Transit System Surtax funds shall be effective and thereby give rise to a contractual relationship with the County for purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of the Surtax funding on the contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms award of the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final. Notwithstanding the other provisions of Section 1.30, award of an allocation for services in support of the CITT's oversight which does not exceed \$1000 will not require Commission or CITT approval and may be awarded by the Executive Director of the OCIT.

1.31 LOBBYIST CONTINGENCY FEES

A) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Mayor or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which foreseeably will be heard or reviewed by the County Commission or a County board or committee.

1.32 COMMISSION AUDITOR – ACCESS TO RECORDS

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds.

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2.1 PURPOSE

The purpose of this solicitation is to pre-qualify vendors for future pricing competition for the up fitting and modifications of existing County vehicles. This initial solicitation provides for the submission of documents and forms intended to verify that the Bidder meets or exceeds the minimum criteria set forth elsewhere in this solicitation. All bidders which meet or exceed the criteria established in this solicitation shall be placed on a pre-qualification list that may be accessed by County departments in order to obtain price quotations for the provision of up fitting and modifications to existing County vehicles.

2.2 SMALL BUSINESS CONTRACT MEASURES: BID PREFERENCE

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% percent bid preference shall apply to contracts valued up to \$1 million and a 5% percent bid preference shall apply to contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Small Business Development (SBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Sustainability, Planning and Economic Enhancement Department's Small Business Development at 305-375-CERT (2378) or access <http://www.miamidade.gov/sba/business-certificate.asp> Miami-Dade County - Small Business Development - Certification Process

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

2.3 PRE BID CONFERENCE

INTENTIONALLY OMITTED

2.4 TERM OF CONTRACT: FIVE 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 County's Internal Services Department, Procurement Management Services 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 five (5) year contract term.

2.5 OPTION TO RENEW

INTENTIONALLY OMITTED

2.6 METHOD OF AWARD: PRE-QUALIFIED VENDORS, PER GROUP, TO PARTICIPATE IN SPOT MARKET PURCHASES

Award of this contract will be made to all responsive, responsible bidders, per group, who meet the minimum qualifications set forth in this solicitation. Awarded bidders will be placed on a "Pre-qualified Vendors List" on a "per group" basis, which will be accessed by the County, as needed, to obtain Spot Market quotations.

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It shall be the sole prerogative of the County as to the number of vendors who will be initially included under this contract. During the term of this contract, the County reserves the right to add or delete vendors as it deems necessary in its best interests. If the County elects to add vendors, they must meet the same minimum qualifications established for the original competition.

2.6.1 METHOD OF AWARD FOR GROUP A: FURNISH AND INSTALL VARIOUS BODIES ON COUNTY OWNED AND SUPPLIED CAB AND CHASSIS

Award of Group A will be made to the responsive, responsible bidders who meet the minimum qualifications set forth in this solicitation, to furnish and install various bodies on County owned and supplied cab and chassis. These qualifications are as follows:

2.6.1.1 The bidder shall be a manufacturer's authorized Original Equipment Manufacturer (OEM) automobile or truck dealer, or an authorized dealer/installer for the body company, or the OEM of the body being provided.

2.6.1.2 The bidder shall have a facility that can perform the work requested with sufficient parking to be able to store and secure the County vehicles in the building or in a secured fenced or walled in area. At no time can County vehicles be left in an unsecured area.

2.6.1.3 The bidder shall be equipped with a facsimile (FAX) machine and/or an email address.

2.6.2 METHOD OF AWARD FOR GROUP B: FURNISH AND INSTALL AUTOMOTIVE AND/OR TRUCK ACCESSORY ITEMS OR THE REMOVAL OF ACCESSORY ITEMS FROM EXISTING VEHICLES FOR INSTALLATION ONTO NEW VEHICLES

Award of Group B will be made to the responsive, responsible bidders who meet the minimum qualifications set forth in this solicitation, to furnish and install automotive and/or truck accessory items or removal of accessory items for existing vehicles for installation onto new vehicles. These qualifications are as follows:

2.6.2.1 The bidder shall have been in business for a minimum of two (2) years providing the work requested in this group.

2.6.2.2 The bidder shall be a manufacturer's authorized Original Equipment Manufacturer (OEM) automobile or truck dealer, or an authorized dealer/installer for the body company, or the OEM of the body being provided.

2.6.2.3 The bidder shall have a facility that can perform the work requested with sufficient parking to be able to store and secure the County vehicles in the building or in a secured fenced or walled in area. At no time can County vehicles be left in an unsecured area.

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2.6.2.4 The bidder shall be equipped a facsimile (FAX) machine and/or an email address.

2.6.3 METHOD OF AWARD GROUP C: FURNISH AND INSTALL SPECIALTY ELECTRICAL ITEMS

Award of Group C will be made to the responsive, responsible bidders who meet the minimum qualifications set forth in this solicitation, to furnish and specialty electrical items. These qualifications are as follows:

2.6.3.1 The bidder shall have been in business for a minimum of two (2) years providing the work requested in this group.

2.6.3.2 The bidder shall be a manufacturer's authorized Original Equipment Manufacturer (OEM) automobile or truck dealer, or an authorized dealer/installer for the body company, or the OEM of the body being provided.

2.6.3.3 The bidder shall have a facility that can perform the work requested with sufficient parking to be able to store and secure the County vehicles in the building or in a secured fenced or walled in area. At no time can County vehicles be left in an unsecured area.

2.6.3.4 The bidder shall be equipped with a facsimile (FAX) machine and/or an email address.

2.6.4 METHOD OF AWARD GROUP D: SPECIALTY APPLICATION OF COATINGS

Award of Group D will be made to the responsive, responsible bidders who meet the minimum qualifications set forth in this solicitation for specialty application of coatings. These qualifications are as follows:

2.6.4.1 The bidder shall have been in business for a minimum of two (2) years providing the work requested in this group.

2.6.4.2 The bidder shall have a facility that can perform the work requested with sufficient parking to be able to store and secure the County vehicles in the building or in a secured fenced or walled in area. At no time can County vehicles be left in an unsecured area.

2.6.4.3 The bidder shall be equipped with modern office equipment, especially a facsimile (FAX) machine and/or an email address.

2.6.5 METHOD OF AWARD FOR GROUP E: FABRICATION WORK

Award of Group E will be made to the responsive, responsible bidders who meet the minimum qualifications set forth in this solicitation, for fabrication work. These qualifications are as follows:

2.6.5.1 The bidder shall have been in business for a minimum of two (2) years providing the work requested in this group.

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2.6.5.2 The bidder shall have a facility that can perform the work requested with sufficient parking to be able to store and secure the County vehicles in the building or in a secured fenced or walled in area. At no time can County vehicles be left in an unsecured area.

2.6.5.3 The bidder shall be equipped with modern office equipment, especially a facsimile (FAX) machine and/or an email address.

Depending on the up fitting or fabrication work required by the County, the Facility Supervisor handling the work assignments will select the most appropriate group and will send the quotation request to all bidders in the pre-qualified pool for that group of work.

2.7 PRICES

INTENTIONALLY OMITTED

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT

INTENTIONALLY OMITTED

2.9 EQUAL PRODUCT

INTENTIONALLY OMITTED

2.10 LIQUIDATED DAMAGES

INTENTIONALLY OMITTED

2.11 INDEMNIFICATION AND INSURANCE

The awarded bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the awarded bidder or its employees, agents, servants, partners principals or subcontractors. The awarded bidder shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. The awarded bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by awarded bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The vendor shall furnish to the Vendor Assistance Section, Internal Services Department Procurement Management Services Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128-1989, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

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- A. Worker's Compensation Insurance for all employees of the vendor as required by Florida Statute 440.
- B. General Liability Insurance including Garage Keepers Legal Liability in amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$500,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength, by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Financial Services and are members of the Florida Guaranty Fund.

Certificates will indicate no modification or change in insurance shall be made without thirty (30) days in advance notice to the certificate holder.

NOTE: MIAMI-DADE COUNTY BID NUMBER AND TITLE OF BID MUST APPEAR ON EACH CERTIFICATE.

**CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY
111 NW 1ST STREET
SUITE 2340
MIAMI, FL 33128**

Compliance with the foregoing requirements shall not relieve the vendor of his liability and obligation under this section or under any other section of this agreement.

The vendor shall submit a certificate of insurance within ten (10) business days after notification of recommendation to award. If certificate does not include the coverage's outlined in the terms and conditions of this solicitation, the vendor shall be given an additional five (5) business days to submit a corrected certificate to the County. Failure of the vendor to provide the required certificate of insurance within fifteen (15) business days, may result in the vendor being deemed non-responsible and the issuance of a new award recommendation.

The Bidder shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the contractual period; including any and all option years that may be granted to the Bidder in accordance with Section 2.5 of the Special Conditions. If insurance certificates are scheduled to expire

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during the contractual period, the Bidder shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the contract until such time as the new or renewed certificates are received by the County in the manner prescribed in the Invitation To Bid; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendar days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the Bidder in accordance with Section 1, Paragraph 1.23 of the General Terms and Conditions.

2.12 BID GUARANTY

INTENTIONALLY OMITTED

2.13 PERFORMANCE BOND

INTENTIONALLY OMITTED

2.14 CERTIFICATIONS

INTENTIONALLY OMITTED

2.15 METHOD OF PAYMENT

The awarded bidder(s) shall submit an invoice(s) which provides the basic information set forth below, and the corresponding Work Order number, to the County user department that issued a Work Order to the vendor(s). The date of the invoice shall not exceed thirty (30) calendar days from the completion and acceptance of the work requested through the Work Order. Under no circumstances shall the invoice be submitted to the County in advance of the completion and acceptance of the work.

All invoices shall contain the following basic information:

- I. Vendor Information:
 - The name of the business organization as specified on the contract between Miami-Dade County and vendor
 - Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
 - Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
 - Unit price of the goods, services or property provided

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- Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services Provided per Contract:
- Description
 - Quantity
- V. Delivery Information:
- Delivery terms set forth within the Miami-Dade County Release Purchase Order
 - Location and date of delivery of goods, services or property

Failure to submit invoices in the prescribed manner will delay payment.

2.16 SHIPPING TERMS

INTENTIONALLY OMITTED

2.17 DELIVERY REQUIREMENTS

INTENTIONALLY OMITTED

2.18 BACK ORDER ALLOWANCE

INTENTIONALLY OMITTED

2.19 WARRANTY REQUIREMENTS

2.19.1 The County reserves the right to reject any part (s) or component (s) that may jeopardize the O.E.M. or other warranties that may apply to the equipment or O.S.H.A. Safety Standards or any applicable Federal, State or County vehicle rules and or safety standards.

2.19.2 The bidder, by submission of its bid, warrants that the products and/ or services supplied to the County under this bid solicitation are fully in accord with this specification and are of the highest quality. In the event that the parts, supplies or equipment furnished by the bidder are found to be defective, or do not conform to these specifications, the County reserves the right to cancel the order and return the parts or supplies at the supplier's expense.

2.19.3 Bidders shall state the warranty offered for new and rebuilt parts, components, equipment, etc., in the space provided on the Bid Proposal Form. The warranty for workmanship, repairs, and manufacturer shall be no less than 180 days and should be stated on the bidder's quotation at the time the bidder responds to the quote request for repairs for a specific project or may be stated on the Bid Proposal.

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2.20 CONTACT PERSON

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Lourdes Betancourt, at (305) 375-4121 email: L1121@miamidade.gov.

2.21 COUNTY USER ACCESS PROGRAM (UAP) FEE**USER ACCESS FEE**

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

JOINT PURCHASE

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the vendor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

VENDOR COMPLIANCE

If a vendor fails to comply with this section, that vendor may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.

SECTION 2
SPECIAL CONDITIONS

2.22 LOCAL CERTIFIED SERVICE - DISABLED VETERAN'S BUSINESS PREFERENCE

In accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service-Disabled Veteran Business Enterprise (VBE) that submits a bid for a contract shall receive a bid preference of five percent of the price bid. A VBE 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 proposal submittal is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes. This preference will only be used for evaluating and awarding the bids and shall not affect the contract price. In procurements where Small Business Enterprises (SBE) measures are being applied, a VBE who is also an SBE shall not receive the veteran's preference provided in this section and shall be limited to any applicable SBE preferences. At the time of bid or proposal submission, the bidder must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statutes and submit this affirmation and a copy of the actual certification along with the bid or proposal submission.

2.23 LICENSES, PERMITS AND FEES

The awarded bidder shall obtain and pay for all licenses, permits and inspection fees required for the work and services provided; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits or fines shall be borne by the vendor.

2.24 COMPETENCY OF BIDDERS

The County may elect to conduct a pre-award inspection of the bidder's facility during the offer evaluation process. Offers will be considered only from firms which are regularly engaged in the business of providing or distributing the goods and/or performing the services as described in the solicitation, and who can produce evidence that they have a satisfactory record of performance for a reasonable period of time. Bidders must demonstrate that they have sufficient financial support and organization to ensure that they can satisfactorily execute the contract if awarded under the terms and conditions herein stated.

SECTION 3
TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK:

The County on occasion requires that up fitting be performed on County owned vehicles. The up fitting will vary depending on the work requirement of the vehicle. Up fitting will range from the installation of a body on a County owned and supplied cab and chassis, the furnishing and installation of automotive and/or truck accessory items (i.e., toppers, ladder racks, shelving, step bars, bed liners, winches, utility boxes, etc. to more complex work such as the furnishing and installation of electrical items (lights, generators, etc.), the application of specialty coatings (undercoating, spray on bed liners, etc.) and fabrication work such as the swapping out of prisoner partition inserts from existing vans and refurbishing all components prior to reinstallation into new vans, custom fabrication and installation, etc.

3.2 CATEGORIES OF WORK:

With the many different types of up fitting that may be needed by the County, the up fitting work has been divided into the groups below.

GROUP A: FURNISH AND INSTALL VARIOUS BODIES ON COUNTY OWNED, SUPPLIED CAB AND CHASSIS:

This group will include but is not limited to various types of dump bodies, utility bodies, freight bodies, flat bed bodies, stake bodies, etc. All bodies will be supplied and installed with all of the recommend items/components from the body's manufacturer.

GROUP B: FURNISH AND INSTALL AUTOMOTIVE AND/OR TRUCK ACCESSORY ITEMS, OR THE REMOVAL OF ACCESSORY ITEMS FROM EXISTING VEHICLES FOR INSTALLATION ONTO NEW VEHICLES:

This group will include but is not limited to the purchase and installation of pickup toppers, bed liners, various types of bed covers, ladder racks, shelving, cargo boxes, tool boxes, partitions of all types (i.e., cargo, prisoner, etc.), cargo restraint/management system(s) (i.e., e-track, D rings, etc.), winches, lift gates, cranes of all types, hitches, inserts, etc. All the items supplied shall be suited for the tasks intended and installed in accordance with the manufacturers recommend installation parameters/instructions.

GROUP C: FURNISH AND INSTALL SPECIALTY ELECTRICAL ITEMS:

This group will include but is not limited to providing and installing spot lights, strobe lights, corner strobes, arrow boards, overhead light bars, specialty radio equipment, vehicle alarm systems, scene lighting, generator installation and wiring to include shore power cords, etc. All of the electrical items supplied shall be of the weather tight/water proof type and suited for the tasks intended. Items are to be installed in accordance with the manufacturers recommend installation parameters/instructions and the application. The installation of high quality electrical wiring, re-settable circuit breakers, relays, fuses, connectors, wire looms/wraps for wiring protection, wire clamps for securing harnesses to the vehicle, gaskets, grommets, and/or sealants to prevent the entry into the vehicle is required.

SECTION 3
TECHNICAL SPECIFICATIONS

GROUP D: SPECIALTY APPLICATION OF COATINGS:

This group will include but is not limited to the application of coatings that minimize or prevent the formation of rust and/or corrosion on vehicles, spray on bed liners, anti-skid coatings, sound deadening coatings, etc.

GROUP E: FABRICATION WORK:

This group is for fabrication work that is to be performed on County owned vehicles. The work includes but is not limited to the fabrication and installation of floors and shelving, boxes, canopies, the removal of existing custom floor and shelving on existing vehicles with refurbishment and repairs performed to these items prior to installation into a new vehicle, prisoner insert removal from existing vehicle and refurbishment of the complete insert to including the A/C portion (if applicable) prior to installation into a new vehicle.

ADDITIONAL QUANTITY OF ITEMS OR UNITS

Although this solicitation and resultant contract states a specific or an estimated number of items or units to be purchased by the County, it is understood and agreed that the County may purchase as many as additional items or units from the bidder; provided that these additional items or units represent the same manufacturer, model or brand, and unit price stipulated within the contract.

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.

, 2012



NOTE: Miami-Dade County is exempt from all taxes (Federal, State, and Local). Tax Exemption Certificate furnished upon request.

Issued by: ISD/PM Date Issued: This Bid Submittal Consists of
Lourdes Pages through
Betancourt

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

Title:
Upfitting And Modification Of Existing County Vehicles

A Bid Deposit in the amount of **N/A** of the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of **N/A** of the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE		
ACCEPTED _____	HIGHER THAN LOW _____	
NON-RESPONSIVE _____	NON-RESPONSIBLE _____	
DATE B.C.C. _____	NO BID _____	FIRM NAME _____
ITEM NOS. ACCEPTED _____		
COMMODITY CODE: 920-35, 055, 065		
Procurement Contracting Officer Lourdes Betancourt		

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER THE BIDDER INELIGIBLE FOR LOCAL PREFERENCE.

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.

We, the bidder/vendor intend to provide services as stated below in accordance with the Terms and Conditions, and Technical Specifications herein:

PLEASE CHECK THE APPROPRIATE SELECTION(S)

GROUP A: FURNISH AND INSTALL VARIOUS BODIES ON COUNTY OWNED AND SUPPLIED CAB AND CHASSIS

As per Section 2.6, Paragraph 2.6.1

_____ Yes, I wish to Participate

_____ No, I do not wish to Participate.

GROUP B: FURNISH AND INSTALL AUTOMOTIVE AND/OR TRUCK ACCESSORY ITEMS OR THE REMOVAL OF ACCESSORY ITEMS FROM EXISTING VEHICLES FOR INSTALLATION ONTO NEW VEHICLES

As per Section 2.6, Paragraph 2.6.2

_____ Yes, I wish to Participate

_____ No, I do not wish to Participate.

GROUP C: FURNISH AND INSTALL SPECIALTY ELECTRICAL ITEMS

As per Section 2.6, Paragraph 2.6.3

_____ Yes, I wish to Participate

_____ No, I do not wish to Participate

GROUP D: SPECIALTY APPLICATION OF COATINGS

As per Section 2.6, Paragraph 2.6.4

_____ Yes, I wish to Participate

_____ No, I do not wish to Participate

GROUP E: FABRICATION WORK

As per Section 2.6, Paragraph 2.6.5

_____ Yes, I wish to Participate

_____ No, I do not wish to Participate

CHECKLIST FOR REQUIRED ATTACHMENTS:

This checklist must be completed by all bidders.

Refer to the details in Paragraph 2.6 and its sub-paragraphs to verify that the information provided will suffice as proof of meeting the requirements.

Reference:	<p align="center"><u>Summarized Requirement:</u></p> <p align="center">Bidders may bid on multiple groups in which they are capable of performing the work</p> <p align="center"><u>GROUP A: FURNISH AND INSTALL VARIOUS BODIES ON COUNTY OWNED AND SUPPLIED CAB AND CHASSIS</u></p>	Initial As Completed:
Paragraph 2.6.1	<p>Submit a list of Original Equipment Manufacturer (OEM) automobile or truck dealer, or an authorized dealer/installer for the body company, or the OEM of the body from manufacturers you represent and written proof from those manufacturers on their letterhead stating that your firm is an authorized distributor or dealer/installers of their products.</p> <p>Attached Letter from OEM Manufacturer: _____</p> <p>_____</p>	_____
Paragraph 2.6.2	<p>Provide complete office address:</p> <p>_____</p> <p>Local Business Tax Certificate showing the business location shall be provided.</p> <p>Does your facility have capacity to store and secure County vehicles in the building or in a secured fenced or walled in area? Yes _____ No _____</p>	_____
Paragraph 2.6.3	<p>Enter your firm's dedicated facsimile (FAX) machine number, including area code:</p> <p>Fax No. _____</p> <p>Telephone No.: _____</p> <p>E-mail address: _____</p>	_____

Reference:	<p align="center"><u>Summarized Requirement:</u></p> <p align="center"><u>GROUP B: FURNISH AND INSTALL AUTOMOTIVE AND/OR TRUCK ACCESSORY ITEMS OR THE REMOVAL OF ACCESSORY ITEMS FROM EXISTING VEHICLES FOR INSTALLATION ONTO NEW VEHICLES</u></p>	Initial As Completed:
Paragraph 2.6.2.1	<p>Provide complete office address:</p> <p>_____</p> <p>Local Business Tax Certificate showing the business location shall be provided.</p>	_____
Paragraph 2.6.2.2	<p>Submit list of Original Equipment Manufacturer (OEM) automobile or truck dealer, or an authorized dealer/installer for the body company, or the OEM of the body from manufacturers you represent and written proof from those manufacturers on their letterhead stating that your firm is an authorized distributor or dealer/installers of their products.</p> <p>Attached Letter from OEM Manufacturer: _____</p> <p>_____</p>	_____
Paragraph 2.6.2.3	<p>Does your facility have capacity to store and secure County vehicles in the building or in a secured fenced or walled in area? Yes_____ No_____</p>	_____
Paragraph 2.6.2.4	<p>Enter your firm's dedicated facsimile (FAX) machine number, including area code:</p> <p>Fax No. _____</p> <p>Telephone No.: _____</p> <p>E-mail address: _____</p>	

Reference:	<p align="center"><u>Summarized Requirement:</u></p> <p align="center"><u>GROUP C: FURNISH AND INSTALL SPECIALTY ELECTRICAL ITEMS</u></p>	<p align="center"><u>Initial As Completed:</u></p>
<p>Paragraph 2.6.3.1</p>	<p>Provide complete office address:</p> <p>_____</p> <p>Local Business Tax Certificate showing the business location shall be provided.</p>	<p align="center">_____</p>
<p>Paragraph 2.6.3.2</p>	<p>Provide list of Original Equipment Manufacturer (OEM) automobile or truck dealer, or an authorized dealer/installer for the body company, or the OEM of the body from manufacturers you represent and written proof from those manufacturers on their letterhead stating that your firm is an authorized distributor or dealer/installers of their products.</p> <p>Attached Letter from OEM Manufacturer: _____</p> <p>_____</p>	<p align="center">_____</p>
<p>Paragraph 2.6.3.3</p>	<p>Does your facility have capacity to store and secure County vehicles in the building or in a secured fenced or walled in area? Yes _____ No _____</p>	<p align="center">_____</p>
<p>Paragraph 2.6.3.4</p>	<p>Enter your firm's dedicated facsimile (FAX) machine number, including area code:</p> <p>Fax No. _____</p> <p>Telephone No.: _____</p> <p>E-mail address: _____</p>	

Reference:	<p align="center"><u>Summarized Requirement:</u></p> <p align="center"><u>GROUP D: SPECIALTY APPLICATION OF COATINGS</u></p>	<p align="center"><u>Initial As Completed:</u></p>
Paragraph 2.6.4.1	<p>Provide complete office address:</p> <hr/> <p>Local Business Tax Certificate showing the business location shall be provided.</p>	<p align="center">_____</p>
Paragraph 2.6.4.2	<p>Does your facility have capacity to store and secure County vehicles in the building or in a secured fenced or walled in area? Yes_____ No_____</p>	<p align="center">_____</p>
Paragraph 2.6.4.3	<p>Enter your firm's dedicated facsimile (FAX) machine number, including area code:</p> <p>Fax No. _____</p> <p>Telephone No.: _____</p> <p>E-mail address: _____</p>	<p align="center">_____</p>

<u>Reference:</u>	<u>Summarized Requirement:</u> <u>GROUP E: FABRICATION WORK</u>	<u>Initial As Completed:</u>
Paragraph 2.6.5.1	Provide complete office address: <hr/> Local Business Tax Certificate showing the business location shall be provided.	_____
Paragraph 2.6.5.2	Does your facility have capacity to store and secure County vehicles in the building or in a secured fenced or walled in area? Yes _____ No _____	_____
Paragraph 2.6.5.3	Enter your firm's dedicated facsimile (FAX) machine number, including area code: Fax No. _____ Telephone No.: _____ E-mail address: _____	

SECTION 4
BID SUBMITTAL FOR:
Upfitting And Modification Of Existing County Vehicles

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____



Bid Title: Upfitting And Modification Of Existing County Vehicles

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder. Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor. The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

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 at the time of bid or proposal submission.

Place a check mark here only if bidder has such conviction to disclose.

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer 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 proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal 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 proposer 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 proposer 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.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation 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 bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled 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 service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes _____ No _____

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?



Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

Email Address: _____ FEIN No. _/_ - _/_/_/_/_/_/_/_

Prompt Payment Terms: _____% _____ days net _____ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: _____ (Signature of authorized agent)
*“By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract.”

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS FORMAL BIDS

Walters, Vivian (SPEE)

From: Betancourt, Lourdes (ISD)
Sent: Tuesday, July 03, 2012 12:03 PM
To: Walters, Vivian (SPEE)
Subject: RQID1200097 Upfitting Modification County Vehicles - (Pre-Qualification)
Attachments: Upfitting Modification BID SHELL FORMAL GOODS SERVICES 1-12-12(rev bid sub pg-dept name chg).docx; 070312 DBD input document.pdf

Importance: High

Hi Vivian,

Please find attached input document and ITB's draft for above-referenced requisition.

Regards,

Lourdes Betancourt, CPPB



"Delivering Excellence Every Day"

Procurement Contracting Officer I

Internal Services Department - Procurement Management

Miami-Dade County

Phone: (305) 375-4121/Fax: (305) 375-5688

E-mail: 11121@miamidade.gov

Visit our website: <http://www.miamidade.gov/dpm/>