

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

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. 0398-0/19
 Contract
 Re-Bid
 Other – Access of Other Entity Contract
 LIVING WAGE APPLIES: YES NO
 Requisition No./Project No.: RQID1900045 (FB-01159)
 TERM OF CONTRACT 5 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Liquid Chlorine

Description: The purpose of this solicitation is to establish a contract for the purchase and delivery of liquid chlorine in 90 ton railcars directly from the manufacturer's plant and 150 pound cylinders directly from the re-packer's plant to Miami-Dade County as needed.

Issuing Department: Internal Svcs Dept
 Contact Person: Robert Mendoza
 Phone: 305-375-3704
 Estimate Cost: \$5,457,735.00
 Funding Source: GENERAL FEDERAL OTHER Proprietary

ANALYSIS

Commodity Codes:	<u>885-38</u>	<u>885-40</u>	<u>180-36</u>	<u>505-25</u>	
Contract/Project History of previous purchases three (3) years					
Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	EXISTING	2ND YEAR	3RD YEAR		
Contractor:	<u>Allied Universal Corporatic</u>				
Small Business Enterprise:					
Contract Value:	<u>\$14,291,000</u>	<u>\$14,291,000</u>	<u>\$14,291,000</u>		

Comments: _____

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE				

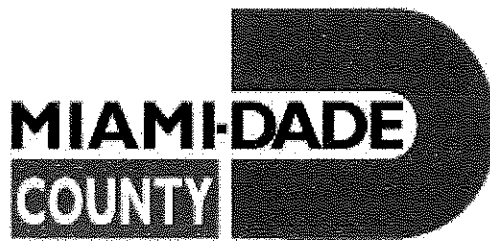
Basis of Recommendation: _____

Signed: _____
 Date sent to SBD: 01/08/2019
 Date returned to SPD: _____

Solicitation FB-01159

Liquid Chlorine

Solicitation Designation: Public



Miami-Dade County

Solicitation FB-01159 Liquid Chlorine

Solicitation Number FB-01159
 Solicitation Title Liquid Chlorine

Solicitation Start Date In Held
 Solicitation End Date Feb 15, 2019 6:00:00 PM EST
 Question & Answer
 End Date Feb 8, 2019 7:00:00 AM EST

Solicitation Contact Robert Mendoza
 Procurement Contract Officer 1
 ISD - Strategic Procurement Division
 305-375-3704
 Robert.Mendoza@miamidade.gov

Solicitation Contact Roma Campbell
 305-375-3233
 rcamp@miamidade.gov

Solicitation Contact Jessica Tyrrell
 Procurement Contracting Manager
 ISD
 305-375-4029
 tyrrell@miamidade.gov

Contract Duration See Bid Documents
 Contract Renewal Not Applicable
 Prices Good for See Bid Documents

Solicitation Comments **The purpose of this solicitation is to establish a contract for the purchase and delivery of liquid chlorine in 90 ton railcars directly from the manufacturer's plant and 150 pound cylinders directly from the re-packer's plant to Miami-Dade County on an as-needed basis. Award will be made to the lowest priced responsive, responsible bidder on an item by item basis.**

Item Response Form

Item FB-01159--01-01 - Liquid Chlorine For John E. Preston Water Treatment Plant
 Quantity 646 ton
 Unit Price
 Product
 Manufacturer
 Shipping Point
 Delivery Location **Miami-Dade County**

No Location Specified

Qty 646

Description

Delivery of liquid chlorine by 90 ton railcar to John E. Preston Water Treatment Plant as per paragraph 2.7.1.
The Liquid Chlorine shall conform to the specifications of Paragraph 3.2
The estimated quantity is on an annual basis.
For purposes of this bid 2,000 pounds is equal to one ton.

Item FB-01159--01-02 - Liquid Chlorine For Alexander Orr Jr. Water Treatment Plant

Quantity 1504 ton

Unit Price

Product

Manufacturer

Shipping Point

Delivery Location **Miami-Dade County**

No Location Specified

Qty 1504

Description

Delivery of liquid chlorine by 90 ton railcar to Alexander Orr Jr. Water Treatment Plant as per paragraph 2.7.1.
The Liquid Chlorine shall conform to the specifications of Paragraph 3.2
The estimated quantity is on an annual basis.
For Purposes of this bid 2,000 pounds is equal to one ton.

Item FB-01159--01-03 - Liquid Chlorine Delivered in 150 Lb Cylinders

Quantity 2 each

Unit Price

Product

Manufacturer

Shipping Point

Delivery Location **Miami-Dade County**

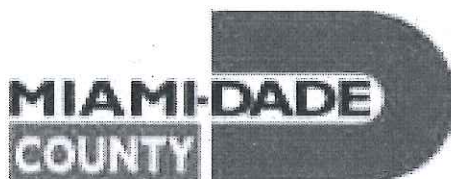
No Location Specified

Qty 2

Description

Delivery of liquid chlorine in 150 lb. cylinders as per paragraph 2.7.2.
The Liquid Chlorine shall conform to the specifications of Paragraph 3.2.
The estimated quantity is on an annual basis.

BID NO.: FB-01159
Liquid Chlorine
Feb 15, 2019



MIAMI-DADE COUNTY, FLORIDA

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

TITLE:
Liquid Chlorine

FOR INFORMATION CONTACT:
Robert Mendoza, 305-375-3704, Robert.Mendoza@miamidade.gov

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- **READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS (SECTION 1), AND SUBMIT ALL QUESTIONS/CLARIFICATION IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.**
- **THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ALL BIDDERS/PROPOSERS RESPONDING TO THIS SOLICITATION.**
- **FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER BIDDER'S/PROPOSER'S BID/PROPOSAL NON-RESPONSIVE.**



SECTION 1

GENERAL TERMS AND CONDITIONS:

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant contract. These general terms and conditions are considered non-negotiable.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County, Strategic Procurement Division's webpage by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r18-2.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning the scope of services/technical specifications please, utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit their bid/proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the closing time, or the system will stop the process and the submission will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of Bidder's/Proposer's bid/proposal can be submitted via **HARDCOPY, EMAIL, or FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid/proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid/proposal must be submitted in accordance with all specifications contained in the solicitation electronically.

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

The purpose of this solicitation is to establish a contract for the purchase and delivery of liquid chlorine in 90 ton railcars directly from the manufacturer's plant and 150 pound cylinders directly from the re-packer's plant to Miami-Dade County on an as-needed basis.

2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the Internal Services Department, Strategic Procurement Division. The contract shall expire on the last day of the Sixtieth (60th) month.

2.3 METHOD OF AWARD

Award of this contract shall be made to the lowest priced responsive, responsible bidder on an item-by-item basis.

2.4 VENDOR REQUIREMENTS

To be eligible for award, bidder(s) shall be capable of meeting the following requirements:

2.4.1 Bidder(s) shall be the product manufacturer and/ or authorized distributor of the product manufacturer. A third party bidder (reseller or toll blender) will not be considered for award. Bidders are required to submit proof of manufacturer's authorization with their offer. The proof may be in the form of the following:

1. A formal notice on manufacturer's letterhead identifying the bidder as the manufacturer, or designating the bidder as an authorized distributor. This notice must include contact name and phone number from an authorized signature and be signed and dated within 12 months of bid submission.

2.4.2 Bidder(s) shall provide Material Safety Data Sheets (MSDS) supplied by the manufacturer.

2.4.3 Bidder(s) shall provide an American National Standard Institute/National Science Foundation Standard 60 Certification (ANSI/NSF Standard 60 Certification) for Drinking Water Treatment Chemicals.

2.4.4 Bidder(s) seeking award for delivery of liquid chlorine in 90 ton railcars shall provide three (3) **different** Commercial Business and/or Governmental Agency references to whom they have been providing liquid chlorine in railcar lot shipments. The references should include the customer's company name, and the name, title, e-mail address, and telephone number of the contact person who can verify that the bidder has successfully provided or is currently providing the products that the bidder is offering under this solicitation (Section 4: Vendor Requirements and References). These references shall ascertain to the County's satisfaction that the bidder has sufficient expertise in the industry and that its firm is properly equipped to perform the required services.

- 2.4.5 Bidder(s) that are authorized distributors seeking award for delivery of liquid chlorine in 90 ton railcars shall provide copies of established contract agreements with the product manufacturer that demonstrate its ability and experience to provide the liquid chlorine in the quantities required by the County.
- 2.4.6 The liquid chlorine must be clearly identified on the offer submittal pages as to the product manufacturer, and shipping point, as requested, in order to be eligible for award. Use of terms such as, "As Spec" or left blank is unacceptable. Failure to provide this information with the offer may result in your offer being deemed non-responsive.
- 2.4.7 The County at its sole discretion may request additional information in order to assess bidders' responsibility. Failure to supply the above listed documents may result in the offer being deemed non-responsive.

2.5 FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENTS

- 2.5.1 The Initial contract prices resulting from this solicitation shall remain fixed for a period of no less than 12 months from the contract's initial effective date. Following the initial 12 month period, the fixed prices may be adjusted upward or downward on a yearly basis based on changes to the following price index:
- a. Producer Price Index (PPI), Chemicals and Allied Products-Chlorine, Sodium Hydroxide, and Other Alkalies. Series ID: WPU06130302.
- 2.5.2 It is the awarded bidder's responsibility to request any pricing adjustments under this provision. Pricing adjustments will be considered yearly on the contract commencement anniversary date. For any adjustment to be considered, the awarded bidder's request for adjustment should be submitted to the Internal Services Department, Strategic Procurement Division, no less than 90 calendar days prior to the anniversary date. The awarded bidder adjustment request may not be in excess of the relevant documented pricing indexes.
- 2.5.3 Any adjustment received after 90 calendar days from the anniversary date may not be considered. If no adjustment request is received from the awarded bidder, the County will assure that the awarded bidder has agreed that the next 12 month period will be without any upward price adjustment. The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the next 12 month period based on the downward movement of the appropriate index.
- 2.5.4 It shall be further understood that the County reserves the right to reject any price adjustments submitted by the awarded Bidder and/or to terminate the contract with the awarded bidder based on such price adjustments. Any agreed upon increase shall not exceed 5% annually.
- 2.5.5 The awarded bidders' price shall be inclusive of all costs, charges, and fees involved in providing the specified products. Additional charges of any kind added to the invoice submitted by the bidder is prohibited.

2.6 INSURANCE

This section is to be filled after review from risk management.

2.7 DELIVERIES

2.7.1 DELIVERY OF LIQUID CHLORINE IN 90 TON RAILCARS

Bidder(s) shall deliver within seven (7) calendar days after the receipt of an order from the user department. Deliveries will be accepted five (5) days per week, Monday through Friday between the hours of 8:00 AM and 5:00 PM.

Bidders shall ship an estimated 2,150 tons of liquid chlorine in 90 ton railcars directly from the manufacturer's plant to the Water Treatment Plants operated by Miami-Dade County Water and Sewer Department.

Delivery Locations

John E. Preston Water Treatment Plant
1100 West 2nd Ave
Miami, FL 33010

Alexander Orr Jr. Water Treatment Plant
6800 SW 87th Ave
Miami, FL 33173

2.7.2 DELIVERY OF 150 POUND CYLINDERS

Bidder(s) shall deliver within three (3) calendar days after the receipt of an order from the user department. Deliveries will be accepted five (5) days per week, Monday through Friday between the hours of 9:00 AM and 3:00 PM.

Bidder(s) shall package 150 pound cylinders of liquid chlorine directly from the re-packer's plant to the Water Transmission and Distribution Division yard operated by Miami-Dade County Water and Sewer Department. The County distribution yard has overhead cranes. Deliveries cannot be made in a box truck; they must be on a flatbed truck.

The cylinders and valves used shall be in top condition; reconditioning of cylinders and valves (handling of cylinder prior to filling) must conform to the best practices of the industry. There must be no corrosion of valves or flaking paint on cylinders.

Delivery Location

Water Transmission and Distribution Division 11th Street Distribution Yard
1001 NW 11th Street
Miami, FL 33142

2.7.3 PACKING SLIP / DELIVERY TICKET

Bidder shall enclose a complete **packing slip / delivery ticket** with any product to be delivered in conjunction with this bid solicitation. The **packing slip / delivery ticket** shall be available to the County's authorized representative during delivery. The **packing slip / delivery ticket** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.7.4 TESTING / NON CONFORMANCE OF PRODUCTS / EQUIPMENT

During the term of the contract, samples of delivered items may be randomly selected and tested for compliance / performance. If it is found that the delivered commodities do not conform to the specifications and/or any defective equipment was used to deliver the commodities, the County will notify the bidder of nonconformance within ten (10) calendar days. The County shall then require replacement of the item within 48 hours after notification.

Should the bidder fail to deliver the liquid chlorine or equipment within the time frame specified above, it may result in the bidder being deemed in breach of contract. The County may terminate the bidder for default and charge the firm re-procurement charges if applicable.

2.7.5 SECURITY OF DELIVERIES

Bidder(s) shall not disclose any shipping information, e.g. delivery schedules, railcar locations, delivery routes, etc., to any person company or organization without the written permission of the County. The awarded vendor(s) must seal all shipments made pursuant to this bid and the seal must remain unbroken until the delivery is received at the designated facility.

2.8 COMPLIANCE / REGULATION

2.8.1 FEDERAL STANDARDS

All services / items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.8.2 POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by contacting the following:

Department of Regulatory and Economic Resources (RER)
701 NW 1st Court, Suite 400
Miami, Florida 33136
Telephone (305) 372-6789

2.8.3 ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All bidders performing services under this contract shall conform to all relevant OSHA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible bidder. Barricades shall be provided by the vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

2.9 PURCHASE OF OTHER ITEMS

While the County has listed the liquid chlorine in the forms and composition currently used by the County departments in conjunction with the operation of the plants, there may be similar items that must be purchased by the County during the term of this solicitation. Any additional forms and compositions required may be purchased needed, under these circumstances, a County representative may obtain a price quote from the awarded bidder for these similar items, or to acquire the items through a separate solicitation. Should a different item be quoted than listed on the request for price quotation, the awarded bidder shall provide the documentation as listed in Section 2.4.1 through 2.4.6 of this solicitation or any supporting documentation as required by the County.

2.9 DEMURRAGE CHARGES WILL NOT BE ALLOWED

The County shall not incur separate demurrage charges from bidders who supply containers on an interim basis to the County in conjunction with this contract. Any rental or demurrage costs for such containers that are normally charged by the bidder must be reflected in the unit prices offered by the bidder.

DRAFT

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

The purpose of this solicitation is to award a contract for the purchase and delivery of liquid chlorine in 90 ton railcars; and or liquid chlorine in 150 pound cylinders. The liquid chlorine shall be suitable in all respects for drinking water and wastewater treatment.

3.2 LIQUID CHLORINE PUBLICATIONS

The liquid chlorine shall be suitable in all respects for drinking water treatment, and shall conform to the following publications in effect on the date of the issue of this bid solicitation. These specifications include:

- a. American National Standards Institute/National Science Foundation/American Water Works Association (ANSI/NSF/AWWA) B301-2018 or its most current issue.
- b. American National Standards Institute/National Science Foundation Standard 60 Certificate (ANSI/NSF Standard 60 Certificate) as required by FAC 62-555.320 (3)(a) Direct or Indirect Drinking Water Additives
- c. FAC 62-555 Permitting, Construction, Operation, and Maintenance of Public Water Supplies.
- d. Shall be 100% CL2, free of iron.

SECTION 4

VENDOR REQUIREMENTS AND REFERENCES

Vendor Requirements Checklist (2.4)	
Please identify in the space below that your firm has provided all required information. Failure to provide this information may result in the bidder being deemed non-responsive.	
Criteria	Initial If Submitted
Product Manufacturer Authorization Letter (Paragraph 2.4.1)	
Material Safety Data Sheets supplied by the Manufacturer (Paragraph 2.4.2)	
American National Standard Institute/National Science Foundation Standard 60 Certification (Paragraph 2.4.3)	
Contractual Agreement with Product Manufacturer (2.4.5)	

List References of Previous or Current Customers For Delivery in 90 Ton Railcars (2.4.4)	
Client Reference #1	
Company Name:	
Contact Name:	
Contact Title:	
Contact Telephone Number:	
Contact E-Mail Address:	
Client Reference #2	
Company Name:	
Contact Name:	
Contact Title:	
Contact Telephone Number:	
Contact E-Mail Address:	
Client Reference #3	
Company Name:	
Contact Name:	
Contact Title:	
Contact Telephone Number:	
Contact E-Mail Address:	



Submittal Form

Solicitation No. FB-01159		Solicitation Title: Liquid Chlorine	
Legal Company Name (include d/b/a if applicable): <input style="width:90%;" type="text"/>		Federal Tax Identification Number: <input style="width:90%;" type="text"/>	
If Corporation - Date Incorporated/Organized: <input style="width:90%;" type="text"/>		State Incorporated/Organized: <input style="width:90%;" type="text"/>	
Company Operating Address: <input style="width:90%;" type="text"/>	City: <input style="width:90%;" type="text"/>	State: <input style="width:90%;" type="text"/>	Zip Code: <input style="width:90%;" type="text"/>
Miami-Dade County Address (if applicable): <input style="width:90%;" type="text"/>	City: <input style="width:90%;" type="text"/>	State: <input style="width:90%;" type="text"/>	Zip Code: <input style="width:90%;" type="text"/>
Company Contact Person: <input style="width:90%;" type="text"/>	Email Address: <input style="width:90%;" type="text"/>		
Phone Number (include area code): <input style="width:90%;" type="text"/>	Company's Internet Web Address: <input style="width:90%;" type="text"/>		
<p>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 prior to entering into a contract with or receiving funding from the County.</p> <p><input type="checkbox"/> Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.</p>			
<p>LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "local business" is a business located within the limits of Miami-Dade County that has a valid Local Business Tax Receipt issued by Miami-Dade County at least one year prior to bid submission; has a physical business address located within the limits of Miami-Dade County from which business is performed and which served as the place of employment for at least three full time employees for the continuous period of one year prior to bid submittal (by exception, if the business is a certified Small Business Enterprise, the local business location must have served as the place of employment for one full time employee); 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.</p> <p><input type="checkbox"/> Place a check mark here only if affirming the Bidder meets the requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.</p>			
<p>LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.</p> <p><input type="checkbox"/> Place a check mark here only if affirming the Bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP.</p> <p>The address of the Locally-Headquartered office is: <input style="width:90%;" type="text"/></p>			
<p>LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified 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 veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.</p> <p><input type="checkbox"/> Place a check mark here only if affirming the Bidder is a Local Certified Veteran Business Enterprise. A copy of the certification must be submitted with the bid.</p>			
<p>SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if Applicable)</p> <p>A Small Business Enterprise (SBE) must be certified by Small Business Development for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information contact Small Business Development at (305) 375-3111 or access http://www.miamidade.gov/smallbusiness/certification-programs.asp. The SBE must be certified by the solicitation's submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE program during the contract may remain on the contract.</p>			

Is Bidder's firm a Miami-Dade County Certified Small Business Enterprise? Yes No

If yes, please provide Certification Number:

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST:

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

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.

WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID

The Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws as set forth in Florida Statutes Section 286.011 and Florida Statutes Chapter 119. As such, all material submitted as part of, or in support of, the bid will be available for public inspection after opening of bids and may be considered by the County in public.

By submitting a Bid pursuant to this Solicitation, Bidder agrees that all such materials may be considered to be public records. The Bidder shall not submit any information in response to this Solicitation which the Bidder considers to be a trade secret, proprietary or confidential.

In the event that the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

Acknowledgment of Waiver:

Bidder's Authorized Representative's Signature: <input type="text"/>	Date <input type="text"/>
Type or Print Name <input type="text"/>	
Type or Print Title * <input type="text"/>	

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

Bidder's Authorized Representative's Signature: <input type="text"/>	Date <input type="text"/>
Type or Print Name <input type="text"/>	
Type or Print Title * <input type="text"/>	



FAIR SUBCONTRACTING PRACTICES

In compliance with Miami-Dade County Code Section 2-8.8, the Bidder/Proposer shall submit with the proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors.

NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date



SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Bidder/Proposer: FEIN No.

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Bidders/Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Bidder/Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Bidder/Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Table with 4 main columns: Business Name and Address of First Tier Direct Supplier, Principal Owner, Supplies/Materials/Services to be Provided by Supplier, and Employee(s). It includes sub-headers for race/ethnicity and gender for both owners and employees.

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Internal Services Department at http://www.miamidade.gov/business/bush-development-contracts.asp.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Proposer, Print Name, Print Title, Date

Miami-Dade County

Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition;
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. : Federal Employer Identification Number (FEIN):

Contract Title:

Printed Name of Affiant Printed Title of Affiant Signature of Affiant

Name of Firm Date

Address of Firm State Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20__

by _____ He or she is personally known to me _____ or has produced identification

Type of identification produced _____

Signature of Notary Public Serial Number

Print or Stamp of Notary Public Expiration Date Notary Public Seal

Question and Answers for Solicitation #FB-01159 - Liquid Chlorine

Overall Solicitation Questions

There are no questions associated with this Solicitation.