

ISSUING DEPARTMENT INPUT DOCUMENT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency Previous Contract/Project No. 6582-5/16-5

Contract
☒ Re-Bid ☐ Other – Access of Other Entity Contract LIVING WAGE APPLIES: ☐ NO ☒ YES

Requisition/Project Nos.: RQID1900149/RTQ-01397 TERM OF CONTRACT 5 YEAR(S) WITH N/ YEAR(S) OTR

Requisition /Project Title: Plumbing Equipment and Supplies

Description: To establish a pool of prequalified vendors that will be used to solicit purchases for plumbing equipment, supplies, materials, tools and other related items.

Issuing Department: Contact Person: R. Campbell Phone: 305-375-3233

Estimate Cost: \$36,000,000.00 GENERAL FEDERAL OTHER

Funding Source: Various

ANALYSIS

Commodity Codes:	670-57	914-68	967-60	670-55	670-01
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.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
Contractor:	Various. Approximately 42%	Same	Same		
Small Business Enterprise:					
Contract Value:	Approximately \$36,000,000				
Comments:					
Continued on another page (s): <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO					
<u>RECOMMENDATIONS</u>					
	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor	
SBE					
Basis of Recommendation:					
Signed: R. Campbell		Date sent to SBD: 12/30/2020			
		Date returned to SPD:			

Solicitation RTQ-01397

Plumbing Equipment and Supplies

Solicitation Designation: Public



Miami-Dade County

Solicitation RTQ-01397 Plumbing Equipment and Supplies

Solicitation Number RTQ-01397
Solicitation Title Plumbing Equipment and Supplies

Solicitation Start Date In Held
Solicitation End Date Oct 18, 2019 6:00:00 PM EDT
Question & Answer End Date Oct 9, 2019 7:00:00 AM EDT

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 See Bid Documents
Prices Good for See Bid Documents

Solicitation Comments This RTQ will be used to solicit for the purchase of plumbing equipment, supplies, materials, tools and other related items for Miami-Dade County (County).

Item Response Form

Item RTQ-01397-01-01 - Plumbing Equipment and Supplies
Quantity 1 each
Prices are not requested for this item.
Delivery Location **Miami-Dade County**
No Location Specified
Qty 1
Expected Expenditure \$36,000,000.00

Description

This RTQ will be used to solicit for the purchase of plumbing equipment, supplies, materials, tools and other related items for Miami-Dade County (County).



MIAMI-DADE COUNTY, FLORIDA

R E Q U E S T T O Q U A L I F Y
(R T Q)

NOTICE TO ALL VENDORS:

To establish the pool of prequalified vendors, the County will accept electronic submittals through a secure mailbox at BidSync (www.bidsync.com) until the end date and time indicated in this solicitation document. There is no cost to the vendor submitting a 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. To offer a submittal through BidSync, all information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the BidSync Solicitation End Date.

To request information prior to the BidSync Question & Answer End Date, use the question/answer feature provided within the solicitation by BidSync at www.bidsync.com. Material changes, if any, to the solicitation will only be transmitted by written addendum. (See addendum section of BidSync site).

Vendors in the Pool will be invited to participate in future spot market competitions, as needed. The spot market competition may be in the form of an ITQ or WOPR that will include the specific goods and/or services required, and applicable provisions. Spot Market Competitions may not be restricted to vendors in this Pool; however, vendors must have a Complete Submittal to be awarded a contract pursuant to this Pool.

Vendors must anticipate the inclusion of the General Terms and Conditions of Miami-Dade County Procurement Contracts in all contracts resulting from spot market competitions. These general terms and conditions are considered non-negotiable. All current applicable terms and conditions pertaining to a resultant contract may be viewed online at the Miami-Dade County Strategic Procurement Division's webpage:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r19-1.pdf>.

The following Section 1 General Terms and Conditions provisions shall not apply to federally funded projects: Local Preferences, User Access Program (UAP) Fee, Small Business Enterprises (SBE) Measure, Local Certified Service-Disabled Veteran's Business Enterprise Preference, First Source Hiring Referral Program, Prompt Payment Terms, and Office of Inspector General Fee.

SECTION 2

SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a Prequalified Pool of Vendors (Pool) that will be used to solicit for the purchase of plumbing equipment, supplies, materials, tools and other related items for Miami-Dade County (County). Placement in the Pool is **not** a contract between the County and the Vendor, but an acknowledgement that the Vendor meets the qualifications as outlined throughout this RTQ. Vendor Submittals are accepted throughout the term of the RTQ for placement in such Pool.

2.2 DEFINITIONS

Invitation to Quote (ITQ) – Shall refer to the solicitation of quotes from the Pool for specific goods and/or services; and awarded based on lowest price, or other quantifiable criteria.

Prequalified Pool of Vendors (Pool) – Shall refer to business entities/individuals determined by the County's Internal Services Department, Strategic Procurement Division, as meeting the minimum standards of business competence, financial ability, and/or product quality for placement in the Pool, and which may submit quote or proposal, at the time of need.

Vendor – Shall refer to a business entity/individual responding to this RTQ.

Submittal - Shall refer to all information, attachments and forms submitted in response to this RTQ.

Work Order Proposal Request (WOPR) – Shall refer to the solicitation of offers from the Prequalified Pool of Vendors for specific goods and/or services; and evaluated and awarded based on best value.

2.3 TERM

The Pool shall be established on the first calendar day of the month succeeding approval 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 Pool shall expire on the last day of the sixtieth (60) month.

2.4 QUALIFICATION CRITERIA

Vendor shall meet the following criteria to be considered for placement in the Pool and for participation in future competitions:

1. Vendor(s) shall provide contact information to include: Company's main phone number, company's website, if any; name of primary contact person, direct phone number and email address. Additionally, Vendor shall provide contact information of a designated representative who can be contacted Monday through Friday from 8:00 a.m. to 5:00 p.m. (local time) to provide the County with support and information concerning orders placed and to receive and respond to future spot market competitions.
2. Vendor(s) shall demonstrate experience pertaining to the relevant sale of products requested in this RTQ. As evidence, Vendor(s) are required to provide two (2) current references from existing customers that are currently receiving or have recently received from the bidder products described in this solicitation. The references must include the contact name, company's name, address and telephone number. The County shall be able to ascertain from these references to its satisfaction that the Vendor has sufficient experience and expertise in providing the products listed in Section 3.2 or similar types of products.

3. Vendor(s) shall be an authorized dealer or distributor for the brand(s) submitted. Vendor shall submit documentation showing compliance with this requirement in the form of a manufacturer's letter, an executed agreement, designation on the manufacturer's website, or other verifiable documentation to ascertain to the County's satisfaction that the vendor is an authorized dealer or distributor of the manufacture. If Vendor is a plumbing equipment manufacturer, etc., a letter shall be provided on company's letterhead indicating brand names manufactured.

Vendor shall provide all of the specified information, documents and attachments listed above with their Submittal as proof of compliance with the requirements of this RTQ. However, the County may, at its sole discretion and in its best interest, allow Vendors to complete, supplement or supply the required documents throughout the term of the RTQ. It shall be the sole right of the County to determine the number of Vendors which will be included in the Pool. During the term of the RTQ, the County reserves the right to add or delete Vendors as it deems necessary, and in its best interest.

2.5 INSURANCE

Insurance is **not** required in order to be prequalified under this RTQ. Insurance requirements will be detailed in the subsequent ITQ or WOPR.

2.6 SPOT MARKET QUOTES

Vendors in the Pool will be invited to participate in future spot market competition, as needed. The spot market competition will be in the form of an ITQ or WOPR that will include the specific goods and/or services required, and may include provisions, as applicable, such as:

- Small Business Enterprise (SBE) Measures
- Warranty Requirements
- Liquidated Damages
- Living Wage

For federally funded projects/programs, additional provisions may apply in accordance with the funding source. The following provisions from Section 1, General Terms and Conditions shall be exempted from such solicitations, as indicated in the ITQ or WOPR.

- Local Preferences
- User Access Program (UAP) Fee
- SBE Measures
- Local Certified Veteran Business Enterprise Preference
- First Source Hiring Referral Program
- SBE Prompt Payment Terms
- Office of Inspector General Fee

2.7 ADDITION/DELETION OF MANUFACTURERS

Although this solicitation identifies specific manufacturer brands that may be purchased (refer to Section 3), it is hereby understood and agreed that additional manufacturers may be added or deleted during the term of the pool at the option of the County. Vendors shall submit a list of manufacturers of plumbing equipment, supplies, materials, tools and other related items they represent, whether listed in this solicitation or not, in the Submittal Form (Section 4). After establishment of the Pool, vendors may notify the County of additional manufacturers they represent by submitting documentation to meet the requirements of Section 2.4.3 above. The County shall be sole judge of the acceptability of the brand(s) submitted and its decision shall be final.

2.8 CATALOGS TO BE SUBMITTED UPON REQUEST

Vendor(s) shall provide the manufacturer's catalogs at no cost to the County, if requested by the user department.

DRAFT

SECTION 3

SCOPE OF WORK

3.1 SCOPE OF WORK/TECHNICAL SPECIFICATIONS

The purpose of this Request to Qualify (RTQ) is to establish a pool of pre-qualified vendors for future pricing competition to provide plumbing equipment, supplies, materials, tools and other related items for Miami-Dade County departments.

3.2 PRODUCTS

Plumbing equipment, supplies, materials, tools and other related items that may be purchased through this pool, includes, but is not limited to:

1. Copper Tubing, Fittings and Accessories
2. Brass Tubing, Fittings, Connectors and Accessories
3. Malleable Iron, Black and Galvanized Pipe Fittings
4. Steel Weld Fittings and Weld Flange
5. Ductile Iron Pipe Fittings and Flange Fittings
6. PVC, DWV and CPV Pipe and Fittings
7. Soil Pipe, No Hub and Fittings
8. Clay Pipe, Fittings and Accessories
9. Valves, Cast Iron, Bronze Mounted
10. Valves, Bronze, Plumbing
11. Valves: Ball, Bronze, PVC, Flush, Relief, etc.
12. Chemicals, Oils, Tapes, Sealing Compounds, Cement, Compounds, Packings, Washers, Etc.
13. Plumbing Tools and Equipment (all types)
14. Water Heaters, Parts and Accessories
15. Outdoor/Indoor Drinking Fountains and Accessories
16. Plumbing Fixtures, Accessories and Trim
17. Pumps
18. Sinks and Washfountains
19. Pipe Fittings
20. Pipe & Tubing
21. Hoses and Fittings
22. Access Doors and Panels

3.3 MANUFACTURERS CURRENTLY BEING PURCHASED

Manufacturer's brands currently being used include, but are not limited to, the following:

Acorn	Coyne Delaney	Johns Manville	Richmond
AEG	Craine	Jomar	Ridetool
Alro	Crane	Jones	Ridge Tool
American Brass	Cresline	Josam	Rigid
American C.I.	DAP	Kilgore	Roberts
American Pipe	Dearborn	Kohler	Rockwell
American Standard	Delta	Labarage	Rothenberger
Ameri-Vent	Denver Brick & Pip	La-Co	Rudd
Ametek	Dewalt	Ladish	Sanitary Dash
Amitrol	Diamond	Larson Clay	Sarco
Anaco	Dresser	Lasco	Sawhill
Anchor	Dur-O-Matic	Lastomatic	Seminole
Anderson Fittings	Eljer	Lavelle	Shaw

Apollo	Elkay	Lee	Simmons
Artesian	Epen	Lennox	Sloan
Atlanta Specialty	Eslon	Little Giant	Sloane
Atlantic	Everhot	Lochinvar	Smith A.O.
Atwood	Faber	Logan Clay	SOS
AY McDonald	Fairbanks	Lunkenheimer	Spartan
B&G	Febco	Makita	Spears
B.F.	Fernco	Mansfield	Starbuck
Barnett	Fiat	Marco	State
Bayonne Forge	Flo-Control	Mephisto	Sterling
Beck	Flowline	Merit	Stewart-Hill
Becker	Fluidmaster	Merritt	Stockman
Beckett	Ford	Mill Hall Clay	Strataflo
Bell & Gossett Valves	Franklin	Milwaukee	Strataflow
Benecke	Frost	Mission	Superior Clay
Bernz-o	General Wire	Mission Clay	Swan
Best	George Fisher	Moen	Symmons
Bigham	Georgia Brick & Pipe	Morflo	T&S Brass
Black Swan	Gerber	Mueller	Taylor-Hasley
Bobrick	Gopher	Mustee	Teledyne-Oster
Bock	Goss,	Myers	Thompson
Bonney	Greenlee	Niagara	Turbtorch
Borg Wagner	Grinnell	Nibco	Turner
Bradford White	Grumfos	Nokorode	Tu-Turn
Bradley	GT Products	Nyco	Tyler
Brass Craft	H.S. White	Oasis/Eblo	Ty-seal
Brassco	Hammonds	Oatley	U.S. Brass
Camco	Hart & Cooley	Pacific States	U.S. Steel
Canron	Harvel	Paloma	Universal Clay
Can-Tek	Hatco	Pasco	University-Rundle
Capitol	Haws	Penn Mach	US Pipe & Foundry
Case	Hayes	Permatex	Vanguard
Cash Acme	Hayward	Phoenix	Walwort
Central Brass	Hercules	Plastic Oddities	Waste King
Champion	Hodd	Plastic Trends	Watts
Channelock	Holbrook	Polar	Waywick
Charlotte	Homestead	Polysteam Seal	Weldbend
Chemtrol	Hubbell	Pomona Pipe	Westward
Cherne	Hubs	Powell	Whirl-A-Way
Chicago Spec	Imcoa	Price Pfister	Zurn
Chronomite	In-Sink-Erator	Prier	
Clampette	IPS Weld-On	Protto	
Clayton	ITT Bell	Quick-Tank	
Coast Foundry	J.R. Smith	Radiator Spec	
Colco	James Jones	Rectorseal	
Colonial	Jenkins	Reed	
Control Energy	Jetglass	Resun	

SECTION 4
SUBMITTAL FORM

VENDOR: _____

COMPANY NAME: [Click here to enter text.](#)

<u>QUALIFICATION CRITERIA</u> <u>TO BE COMPLETED BY ALL SUBMITTERS</u>	
Refer to Section 2.4, Qualification Criteria to ensure that Submittal complies with solicitation requirements.	
Reference Section	Requirements
2.4 (1)	Main Company Phone Number: Click here to enter text. Company's Website (if any): Click here to enter text. Primary Contact Name: Click here to enter text. Primary Contact Phone: Click here to enter text Primary Contact Email: Click here to enter text Additional Contact Person: Click here to enter text Vendor may attach a separate page to list additional contact information if necessary
2.4(2)	(1) Reference Contact Name: Click here to enter text Reference Company Name: Click here to enter text Reference Phone Number: Click here to enter text Reference Address: Click here to enter text (2) Reference Contact Name: Click here to enter text Reference Company Name: Click here to enter text Reference Phone Number: Click here to enter text Reference Address: Click here to enter text

2.4 (3)	<p>Complete the table provided below, and attach the following for each manufacturer submitted, as applicable:</p> <p><u>Manufacturer</u> - letter shall be provided on company letterhead indicating brand names manufactured</p> <p><u>Authorized Distributor or Dealer</u> - compliance shall be provided in the form of manufacturer's letter(s), executed agreement, designation on the manufacturer's website, or other documentation to ascertain to the County's satisfaction that the vendor is an authorized dealer or distributor of the manufacturer listed.</p>
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COMPANY NAME: [Click here to enter text.](#)

Place an "X" to the left of the manufacturer(s) your company represents							
<input type="checkbox"/>	Acorn	<input type="checkbox"/>	Beckett	<input type="checkbox"/>	Chemtrol	<input type="checkbox"/>	General Wire
<input type="checkbox"/>	AEG	<input type="checkbox"/>	Bell & Gossett Valves	<input type="checkbox"/>	Cherne	<input type="checkbox"/>	George Fisher
<input type="checkbox"/>	Alro	<input type="checkbox"/>	Benecke	<input type="checkbox"/>	Chicago Spec	<input type="checkbox"/>	Georgia Brick & Pipe
<input type="checkbox"/>	American Brass	<input type="checkbox"/>	Bernz-o	<input type="checkbox"/>	Chronomite	<input type="checkbox"/>	Gerber
<input type="checkbox"/>	American C.I.	<input type="checkbox"/>	Best	<input type="checkbox"/>	Clampette	<input type="checkbox"/>	Gopher
<input type="checkbox"/>	American Pipe	<input type="checkbox"/>	Bigham	<input type="checkbox"/>	Clayton	<input type="checkbox"/>	Goss,
<input type="checkbox"/>	American Standard	<input type="checkbox"/>	Black Swan	<input type="checkbox"/>	Coast Foundry	<input type="checkbox"/>	Greenlee
<input type="checkbox"/>	Ameri-Vent	<input type="checkbox"/>	Bobrick	<input type="checkbox"/>	Colco	<input type="checkbox"/>	Grinnell
<input type="checkbox"/>	Ametex	<input type="checkbox"/>	Bock	<input type="checkbox"/>	Colonial	<input type="checkbox"/>	Grumfros
<input checked="" type="checkbox"/>	Amitrol	<input type="checkbox"/>	Bonney	<input type="checkbox"/>	Control Energy	<input type="checkbox"/>	GT Products
<input type="checkbox"/>	Anaco	<input type="checkbox"/>	Borg Wagner	<input type="checkbox"/>	Elkay	<input type="checkbox"/>	H.S. White
<input type="checkbox"/>	Anchor	<input type="checkbox"/>	Bradford White	<input type="checkbox"/>	Epen	<input type="checkbox"/>	Hammonds
<input type="checkbox"/>	Anderson Fittings	<input type="checkbox"/>	Bradley	<input type="checkbox"/>	Eslon	<input type="checkbox"/>	Hart & Cooley
<input type="checkbox"/>	Apollo	<input type="checkbox"/>	Brass Craft	<input type="checkbox"/>	Everhot	<input type="checkbox"/>	Harvel
<input type="checkbox"/>	Artesian	<input type="checkbox"/>	Brassco	<input type="checkbox"/>	Faber	<input type="checkbox"/>	Hatco
<input type="checkbox"/>	Atlanta Specialty	<input type="checkbox"/>	Camco	<input type="checkbox"/>	Fairbanks	<input type="checkbox"/>	Haws
<input type="checkbox"/>	Atlantic	<input type="checkbox"/>	Canron	<input type="checkbox"/>	Febco	<input type="checkbox"/>	Hayes
<input type="checkbox"/>	Atwood	<input type="checkbox"/>	Can-Tek	<input type="checkbox"/>	Fernco	<input type="checkbox"/>	Haymard
<input type="checkbox"/>	AY McDonald	<input type="checkbox"/>	Capitol	<input type="checkbox"/>	Fiat	<input type="checkbox"/>	Hercules
<input type="checkbox"/>	B&G	<input type="checkbox"/>	Case	<input type="checkbox"/>	Flo-Control	<input type="checkbox"/>	Hodd
<input type="checkbox"/>	B.F.	<input type="checkbox"/>	Cash Acme	<input type="checkbox"/>	Flowline	<input type="checkbox"/>	Holbrook
<input type="checkbox"/>	Barnett	<input type="checkbox"/>	Central Brass	<input type="checkbox"/>	Fluidmaster	<input type="checkbox"/>	Homestead
<input type="checkbox"/>	Bayonne Forge	<input type="checkbox"/>	Champion	<input type="checkbox"/>	Ford	<input type="checkbox"/>	Hubbell
<input type="checkbox"/>	Beck	<input type="checkbox"/>	Channelock	<input type="checkbox"/>	Franklin	<input type="checkbox"/>	Hubs

<input type="checkbox"/> Becker	<input type="checkbox"/> Charlotte	<input type="checkbox"/> Frost	<input type="checkbox"/> Imcoa
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COMPANY NAME: [Click here to enter text.](#)

Place an "X" to the left of the manufacturer(s) your company represents							
<input type="checkbox"/>	In-Sink-Erator	<input type="checkbox"/>	Mueller	<input type="checkbox"/>	Radiator Spec	<input type="checkbox"/>	Turbotorch
<input type="checkbox"/>	IPS Weld-On	<input type="checkbox"/>	Mustee	<input type="checkbox"/>	Rectorseal	<input type="checkbox"/>	Turner
<input type="checkbox"/>	ITT Bell	<input type="checkbox"/>	Myers	<input type="checkbox"/>	Reed	<input type="checkbox"/>	Tu-Turn
<input type="checkbox"/>	J.R. Smith	<input type="checkbox"/>	Niagara	<input type="checkbox"/>	Resun	<input type="checkbox"/>	Tyler
<input type="checkbox"/>	James Jones	<input type="checkbox"/>	Nibco	<input type="checkbox"/>	Simmons	<input type="checkbox"/>	Ty-seal
<input type="checkbox"/>	Jenkins	<input type="checkbox"/>	Nokorode	<input type="checkbox"/>	Sloan	<input type="checkbox"/>	U.S. Brass
<input type="checkbox"/>	Jetglass	<input type="checkbox"/>	Nyco	<input type="checkbox"/>	Sloane	<input type="checkbox"/>	U.S. Steel
<input type="checkbox"/>	Lee	<input type="checkbox"/>	Oasis/Eblo	<input type="checkbox"/>	Smith A.O.	<input type="checkbox"/>	Universal Clay
<input type="checkbox"/>	Lennox	<input type="checkbox"/>	Oatley	<input type="checkbox"/>	SOS	<input type="checkbox"/>	University-Rundle
<input type="checkbox"/>	Little Giant	<input type="checkbox"/>	Pacific States	<input type="checkbox"/>	Spartan	<input type="checkbox"/>	US Pipe & Foundry
<input type="checkbox"/>	Lochinvar	<input type="checkbox"/>	Paloma	<input type="checkbox"/>	Spears	<input type="checkbox"/>	Vanguard
<input type="checkbox"/>	Logan Clay	<input type="checkbox"/>	Pasco	<input type="checkbox"/>	Starbuck	<input type="checkbox"/>	Walwort
<input type="checkbox"/>	Lunkenheimer	<input type="checkbox"/>	Penn Mach	<input type="checkbox"/>	State	<input type="checkbox"/>	Waste King
<input type="checkbox"/>	Makita	<input type="checkbox"/>	Permatex	<input type="checkbox"/>	Sterling	<input type="checkbox"/>	Watts
<input type="checkbox"/>	Mansfield	<input type="checkbox"/>	Phoenix	<input type="checkbox"/>	Stewart-Hill	<input type="checkbox"/>	Waywick
<input type="checkbox"/>	Marco	<input type="checkbox"/>	Plastic Oddities	<input type="checkbox"/>	Stockman	<input type="checkbox"/>	Weldbend
<input type="checkbox"/>	Mephisto	<input type="checkbox"/>	Plastic Trends	<input type="checkbox"/>	Strataflo	<input type="checkbox"/>	Westward
<input type="checkbox"/>	Merit	<input type="checkbox"/>	Polar	<input type="checkbox"/>	Strataflow	<input type="checkbox"/>	Whirl-A-Way
<input type="checkbox"/>	Merritt	<input type="checkbox"/>	Polysteam Seal	<input type="checkbox"/>	Superior Clay	<input type="checkbox"/>	Zurn
<input type="checkbox"/>	Mill Hall Clay	<input type="checkbox"/>	Pomona Pipe	<input type="checkbox"/>	Swan	<input type="checkbox"/>	
<input type="checkbox"/>	Milwaukee	<input type="checkbox"/>	Powell	<input type="checkbox"/>	Symmons	<input type="checkbox"/>	
<input type="checkbox"/>	Mission	<input type="checkbox"/>	Price Pfister	<input type="checkbox"/>	T&S Brass	<input type="checkbox"/>	

<input type="checkbox"/>	Mission Clay	<input type="checkbox"/>	Prier	<input type="checkbox"/>	Taylor-Hasley	<input type="checkbox"/>	
<input type="checkbox"/>	Moen	<input type="checkbox"/>	Proto	<input type="checkbox"/>	Teledyne-Oster	<input type="checkbox"/>	
<input type="checkbox"/>	Morflo	<input type="checkbox"/>	Quick-Tank	<input type="checkbox"/>	Thompson	<input type="checkbox"/>	



Submittal Form

Solicitation No. _____

Solicitation Title: _____

Bidder's Legal Company Name (include d/b/a if applicable): _____		Bidder's Federal Tax Identification Number: _____	
If Corporation - Date Incorporated/Organized: _____		State Incorporated/Organized: _____	
Company Operating Address: _____	City _____	State _____	Zip Code _____
Miami-Dade County Address (if applicable): _____	City _____	State _____	Zip Code _____
Company Contact Person: _____		Email Address: _____	
Phone Number (include area code): _____		Company's Internet Web Address: _____	

Pursuant to Section 2-8.6 of the Code of Miami-Dade County (County), 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.

☐ Place a check mark here **only** if the Bidder has such conviction to disclose to comply with this requirement.

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.

☐ Place a check mark here **only** if affirming the Bidder meets the requirements for Local Preference. **Failure to affirm this certification at this time may render the Bidder ineligible for Local Preference.**

IN ACCORDANCE WITH CFR 200.319(b), LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

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.

☐ Place a check mark here **only** if affirming the Bidder meets the requirements for the Locally-Headquartered Preference (LHP). **Failure to affirm certification at this time may render the Bidder ineligible for the LHP.**

The address of the Locally-Headquartered office is: _____

IN ACCORDANCE WITH CFR 200.319(b), LOCALLY-HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

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.

- ☐ Place a check mark here **only** if affirming Bidder is a Local Certified Veteran Business Enterprise. **A copy of the certification must be submitted with the bid.**

IN ACCORDANCE WITH CFR 200.319(b), LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):

A Small Business Enterprise (SBE) must be certified by the Division of Small Business Development (SBD) 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 SBD 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.

- ☐ Place a check mark here **only** if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.

IN ACCORDANCE WITH CFR 200.319(b), SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL 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, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. 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, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

OR

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 through a duly authorized representative and shall **also initial** this space: _____. In this event, the Bidder shall furnish together with its bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 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 could be applicable.

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: _____ *	Date _____ *
Representative's Name: _____ *	
Representative's Title: _____ *	

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 BELOW 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:

*

Date

*

Representative's Name:

*

Representative's Title:

*

SUBCONTRACTING FORM

Solicitation Number RTQ-01397

*Vendor Name

*FEIN #

Complete "A" or "B":

A. ☐ No subcontractors or direct suppliers will be utilized pursuant to this solicitation.B. ☐ The below listed subcontractors and/or suppliers will be utilized pursuant to this solicitation:

Business Name and Address of First Tier Subcontractor/ Subconsultant	Name of Principal Owner	Scope of Work to be Performed by Subcontractor Subconsultant	Subcontractor/ Subconsultant License (if applicable)

Business Name and Address of First Tier Direct Supplier	Name of Principal Owner	Supplies, Materials, and/or Services to be Provided by Supplier

And

Below and/or attached is a detailed statement of the firm's policies and procedures for awarding subcontractors:

--

(Duplicate this form if additional space is needed to provide the required information)

When Subcontracting is allowed and subcontractors will be utilized, the Contractor shall comply with Section 2-8.8 of the Code – Fair Subcontracting Practices: (1) Prior to contract award, the Bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts and (2) As a condition of final payment under a contract, the Contractor shall identify subcontractors used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor via the BMWS at <http://mdcsbd.gob2g.com>.

Pursuant to Section 2-8.1(f) of the Code – Listing of subcontractors required on certain contracts, for all contracts which involve the expenditure of one hundred thousand dollars (\$100,000) or more, the entity contracting with the County must report to the County the race, gender, and ethnic origin of the owners and employees of its first tier subcontractors and suppliers via the BMWS at <http://mdcsbd.gob2g.com>. The race, gender, and ethnic information must be submitted via BMWS as soon as reasonably available and, in any event, prior to final payment under the Contract. The Contractor shall not change or substitute first tier subcontractors or direct suppliers or the portions of the Contract work to be performed or materials to be supplied from those identified except upon written approval of the County.

I certify that the information contained in this form is to the best of my knowledge true and accurate.

*Signature of Vendor's Representative

*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 #RTQ-01397 - Plumbing Equipment and Supplies

Overall Solicitation Questions

There are no questions associated with this Solicitation.