



SCREEN PRINT APPAREL

Program Estimated Cost – \$1,793,528.00

RQID2000095-Verification of Availability

May 13, 2020

SBD is attempting to place a Small Business Measure on **RQID2000095**. Please review this document to determine if your firm would be able **provide the contract's scope of services and is willing to participate on this solicitation**. If your firm is interested, please include *a copy of your firm's resume or list of projects or list 3 similar projects on the last page of this document*.

The deadline to respond to this Verification of Availability is 5:00 p.m., May 15, 2020.

Jacqueline Stewart

SBD Capital Improvement Project Specialist

Miami-Dade County Internal Services Department – Small Business Development

111 N.W. 1st Street, 19th Floor, Miami, Florida 33128

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"Help stimulate Miami's economy by supporting Small Businesses"

Please familiarize yourself with the Project Review Process Website:

<http://www.miamidade.gov/smallbusiness/projects-under-review.asp>

VERIFICATION OF AVAILABILITY TO BID

INTERNAL SERVICES DEPARTMENT (ISD)

SMALL BUSINESS DEVELOPMENT (SBD) DIVISION

COMMUNITY SMALL BUSINESS ENTERPRISE PROGRAM

111 N.W. 1ST STREET, 19th FLOOR

MIAMI, FLORIDA 33128

PHONE: 375-3164 **FAX: 375-3160**

CONTRACT SPECIALIST: **Jacqueline Stewart**

I am herewith submitting this letter of verification of availability and capability to bid, provided the proposed scope of work attached. (**NOTE:** Please provide all the information requested; incomplete and/or incorrect verifications are not acceptable or usable.)

CONTRACT TITLE: SCREEN PRINT APPAREL

PROJECT NUMBER: RQID2000095

Estimated Contract Amount: \$1,793,528.00

(Scope of work and minimum requirements for this project are attached.)

NAME OF FIRM

ADDRESS

CITY

ZIP CODE

Certification Expires: _____

DATE: _____

Telephone: (____) _____ - _____

PRINT NAME AND TITLE

SIGNATURE OF COMPANY REPRESENTATIVE

DATE

Please complete the following:

Currently Awarded Projects (Name of Project and Owner)	Project Completion Date	Contract Amount	Anticipated Awards

SECTION 2

SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE: TO ESTABLISH A CONTRACT FOR THE COUNTY

The purpose of this solicitation is to establish a contract for the purchase of screen print apparel in conjunction with the County's needs.

Does your firm understand Section 2.1 in its entirety? ____ Yes ____ No

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 (60) month.

Does your firm understand Section 2.2 in its entirety? ____ Yes ____ No

2.3 METHOD OF AWARD

Group 1 Non-Federally funded departments: all shirts shall have the County logo (hook) and the department name screened onto the shirt, except for items 10, 12 and 14. This group will be awarded to the lowest priced responsive, responsible bidder on an item-by-

item basis. An 'item' is defined as the total of all prices for the required sizes and logos. Required sizes/logos show an estimated annual usage next to them. Failure to provide a price for a required size may result in the bid for that item being rejected.

Group 2 Federally/Grant funded departments: shirts shall have the County logo (hook) and the department name screened onto the shirt, **except for items 8, 10 and 12.** Award of this group will be made to the lowest priced responsive, responsible bidders on an item-by-item basis. An 'item' is defined as the total of all prices for the required sizes. Required sizes show an estimated annual usage. Failure to provide a price for a required size may result in the bid for that item being rejected. The departments using this group are exempt from various County requirements, as defined in Section 2.0, paragraph 2.16.

In situations where a bidder wishes to provide the item or service at no cost to the County, enter zero (0) on the appropriate pricing line; do not leave the line blank. Bidders are given the opportunity of providing pricing for larger sizes than those required; these prices are for informational purposes only and will not be used in the evaluation of lowest bid. At the County's option, the prices received for sizes other than those required may be awarded to the recommended bidder for that item. There may be additional screening as required by individual departments. Bidders are to provide a price for this **additional work (Group 1, item 21 and Group 2, item 19).** Charges for the additional screening work shall be awarded to all bidders who are recommended for award.

Does your firm understand the method of award for Groups 1 & 2? ____ Yes ____ No

2.4 PRICES

The pricing provided by the Awarded Bidder(s) shall remain fixed for a period of no less than twelve (12) months after the commencement of the contract. After this period, the Awarded Bidder(s) may submit a price adjustment to the County based on a manufacturer's written notification to the supplier of price increases. The manufacturer's notification shall be submitted to the County's Internal Services Department, Strategic Procurement Division for review. Adjustment request greater than five percent on any item will be dis-allowed. The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price.

It is the Awarded Bidder(s)' responsibility to request any pricing adjustment under this provision. The Awarded Bidder(s)' request for adjustment must be submitted to the County's Internal Services Department, Strategic Procurement Division for review no more than 90 days or less than 45 days prior to expiration of the current contract period.

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

Does your firm understand Section 2.4 in its entirety? ____ Yes ____ No

2.5 PRODUCTS

A. EQUALS

The mention of a particular manufacturer's brand name or style number in Section 3, Technical Specifications, does not imply that the particular brand name or style number is the only one that will be considered for purchase. This reference is intended solely to

designate the style, color, type or quality of merchandise that will be acceptable. If an equal product is to be considered by the County in accordance with Section 3, Technical Specifications, the product shall be equal in style, color, quality, and standards of performance to the item specified in the solicitation. Equal products must be clearly identified by Bidders in Section 4, Pricing, and must include manufacturer and style number. Failure to provide this information may result in rejection of the offer.

The determination as to whether an alternate product is or is not equal shall be made solely by Miami-Dade County and such determination shall be final and binding upon all Bidders. Miami-Dade County reserves the right to request and review additional information and samples to make a determination.

Does your firm meet the requirements of Section 2.5 (Group A)? ____ Yes ____ No

B. SAMPLES

Bidders may be required to submit a sample **of equal products** proposed for evaluation by, and at no cost to, the County. If samples are required, the County will notify the Bidder of such in writing and will specify the deadline for submission. Each individual sample shall be clearly labeled with the Bidder's name, bid number, bid title, line item number, manufacturer's name, brand name, and style number.

If the Bidder fails to submit the samples as noted above, the County will not consider the Bidder's proposal for those items. Any samples submitted shall create an express warranty that the whole of the goods to be provided by the Bidder during the contract period shall conform to the samples submitted. The samples will become property of the County, and may or may not be returned to the Bidder at the County's sole discretion. Bidder will be notified if samples are available for return at which time the Bidder shall provide a pre-paid return label. Unclaimed samples shall be disposed of by the County as it deems fit.

Does your firm meet the requirements of Section 2.5 (Group B)? ____ Yes ____ No

2.6 DELIVERY

A. Items ordered by departments for employee use:

The bidder shall make deliveries of items to be issued to employees within thirty (30) calendar days after the date of the order with the exception of extended sizes which are defined as 4XL and larger which must be delivered within forty five (45) calendar days of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery time frames shall be adhered to by the bidder; except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the bidder. In these cases, the bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

**Can your firm meet the delivery requirements as indicated in Section 2.6 (Group A)? ____
Yes ____ No**

B SUMMER CAMP PROGRAMS

The bidder shall deliver items for the summer camp program(s) within twenty-one (21) calendar days after the date of the acceptance of the pre-production sample as defined in Section 2.0, Paragraph 2.17. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the bidder(s).

Should the bidder(s) to whom the contract is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the order on a default basis at no cost to the County. If the order is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent bidder with any re-procurement costs. If the bidder fails to honor these re-procurement costs, the County may terminate the contract for default. Repeated failure to deliver order(s) may also result in default and contract termination.

Certain County employees may be authorized in writing to pick-up materials under this contract. Bidders shall require presentation of this written authorization. If the bidder is in doubt about any aspect of material pick-up, bidder shall contact the appropriate user department to confirm the authorization.

Can your firm meet the requirements as indicated in Section 2.6 (Group B)? ____ Yes ____
No

C. RUSH ORDERS

At times the County may find it necessary to place an order with a required delivery of less than thirty calendar days. Under these circumstances, the bidder may be contacted to ensure that an expedited delivery is possible. If the bidder agrees to accept this order all other terms and conditions of the contract apply. A charge for rush services may be added to the invoice. This fee must be approved by the office who is requesting the rush delivery prior to the order being placed.

The County reserves the right to place rush orders with any bidder it feels is most advantageous to the County.

Can your firm meet the requirements as indicated in Section 2.6 (Group C)? ____ Yes ____
No

D. PACKING SLIPS

The successful bidder shall enclose a complete packing slip with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip 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 backorders if applicable.

Can your firm meet the requirements as indicated in Section 2.6 (Group D)? ____ Yes ____
No

2.7 PURCHASE OF OTHER ITEMS

While the County has listed items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased during the term of this contract. Under these circumstances, a representative of the Internal Services Department, Strategic Procurement Division, will contact all Awarded Bidder(s) to obtain a price quote. Award of these items will be made as described in Paragraph 2.3, Method of Award. In cases where a product has been awarded and additional sizes, or services are required by the County, the Bidder(s) awarded the item shall be solicited for the new requirement. The County retains the right to reject any quote received and purchase the item through other means.

Can your firm meet ALL the requirements listed in Section 2.7 in its entirety? ____ Yes ____

No

2.8 SUBSTITUTION OF ITEMS

Substitute brands and/or styles may be considered during the contract period for awarded items discontinued by the manufacturer. The Awarded Bidder(s) shall not deliver any substitute item as a replacement to an awarded item without express written consent of the Internal Services Department, Strategic Procurement Division, prior to such delivery. Substitute items must be provided at the contract price and be of equal or better quality than the awarded item.

Can your firm meet the requirements as indicated in Section 2.8? ____ Yes ____ No

2.9 DEFICIENCIES IN WORK TO BE CORRECTED BY THE BIDDER

The bidder shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within seven calendar days after such rejected defects, deficiencies, and/or non-conformances are reported to the bidder by the County. The bidder shall bear all costs of correcting such rejected work. If the bidder fails to correct the work within the period specified, the County may, at its discretion, notify the bidder of its default.

If the bidder is in default, the County reserves the right to obtain the services of another company to correct the deficiencies, and charge the incumbent bidder for these costs; either through a deduction from the final payment owed to the bidder or through invoicing. If the bidder fails to honor this invoice or credit memo, the County may terminate the contract.

Does your firm understand and can meet the requirements identified in Section 2.9? ____

Yes ____ No

2.10 **GUARANTEE**

The Awarded Bidder must guarantee replacement at no additional charge of any defective or improperly manufactured or improperly screened garments. The silk-screening shall be guaranteed 100% washable, with permanent paint or dye process.

Can your firm meet the requirements as indicated in Section 2.10? ____ Yes ____ No

2.11 **SUMMER CAMP SHIRTS**

Safety and security concerns require that all children and staff of a park providing summer camp activities wear shirts of similar color and design.

Orders will be placed by various PROS Regions for the individual summer camp programs assigned to them. Orders shall be accepted only from authorized individuals on a list provided by PROS.

Orders for Summer Camp will be made as soon as an accurate number of shirts, sizes and artwork can be established by the department. The processing of these orders must be given priority by the successful bidder. Time frames given for the delivery of samples and completed orders must be adhered to.

Can your firm meet ALL the requirements as indicated in Section 2.11? ____ Yes ____ No

2.12 **ADDITIONAL ARTWORK**

At the time an order is issued by the County, the ordering department will advise the bidder of the necessary images/designs (artwork) and wording to be placed on the shirts if other than those already specified and priced. This information will be provided in the user department's most current electronic method, in many cases this will be as a jpeg file or in other forms such as web screen grabs or photographs. It is incumbent on the bidder to have the necessary expertise and or computer programs to convert the submitted image to an image that their equipment can process. When artwork is presented in this form a onetime fee may be charged for its conversion into a format that the contractor can use. An estimate of the number of hours necessary will be agreed to by both parties prior to the start of work.

The County shall be provided a copy of any Vector artwork/acetate created at no additional cost. This applies to all bid items.

Prices bid for shirts shall include any flashing necessary, logo(s) or images as required in the specifications (front, back, sleeves and badges) and a left breast pocket if specified.

Can your firm meet ALL the requirements as indicated in Section 2.12? ____ Yes ____ No

2.13 **STANDARD SIZES**

Youth

<u>Small (6-8)</u>	<u>Medium (10-12)</u>	<u>Large (14-16)</u>	<u>XL (18-20)</u>
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Men:

<u>Small (34-36)</u>	<u>Medium (38-40)</u>	<u>Large (42-44)</u>	<u>XL (46-48)</u>
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<u>2X (50-52)</u>	<u>3X (54-56)</u>	<u>4X (58-60)</u>	<u>5X (62-64)</u>
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Women:

<u>Small (4-6)</u>	<u>Medium (8-10)</u>	<u>Large (12-14)</u>	<u>XL (16-18)</u>
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<u>2X (20-22)</u>	<u>3X (24-26)</u>
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2.14 **INSURANCE REQUIREMENT**

2.15 **SMALL BUSINESS CONTRACT MEASURES**

2.16 **FEDERALLY FUNDED EXEMPTION/REGULATIONS**

The goods and services that will be acquired under **Group 2** will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood that Section 60-250.4, Section 60-250.5 and Section 60-741.4 of Title 41 of the United States Code, which addresses Affirmative Action requirements for disabled workers, is incorporated into this solicitation and resultant contract by reference.

Additionally, as Federally-funded agencies, the following clauses within this solicitation do not apply:

In Section 1 – General Terms and Conditions, Paragraphs

1.10 (Local Preferences)

1.27 (Office of the Inspector General)

1.35 (County User Access Program)

1.43 (Small Business Enterprise Measures)

1.44 (Local Certified Service Disabled Veteran's Business Enterprise Preference)

1.46 (First Source Hiring Referral Program)

In Section 2 – Special Terms and Conditions, Paragraph

2.15 (Small Business Contract Measures)

Does your firm understand Section 2.16 in its entirety? ___ Yes ___ No

SECTION 3

TECHNICAL SPECIFICATIONS

3.1 SCOPE

Purchase of screen print apparel as required by various Miami-Dade County departments, on an as needed basis. The bidder's price shall include the screening of the County logo (image 1) and the ordering department's name below the hook on all apparel except for Group 1, items 10, 12, 14 and Group 2, items 8, 10 and 12.

Does your firm understand Section 3.1 in its entirety? ____ Yes ____ No

3.2 REQUIRED SCREENING

In addition to the County logo (image 1) and the department's name, some t-shirts will require additional image screening; the additional screening will be requested on the purchase order issued by the ordering department. Prices quoted for these images shall include all necessary artwork and screening charges, including any flashing needed and shall be the same for all colors of shirt.

Does your firm understand Section 3.2 in its entirety? ____ Yes ____ No

3.2.1 LIFEGUARD

The Miami Dade County Hook Logo with the Department name to be silkscreened on the left chest in full color. The word "LIFEGUARD" to be silkscreened in RED on the right chest. The back of the shirt will have the word LIFEGUARD printed in red in 6" x 11.5" letters. Additionally, on long sleeve shirts the left sleeve will have the word LIFEGUARD printed down the sleeve in red letters, height 1.25".

Can your firm meet the requirements as indicated in Section 3.2.1? ____ Yes ____ No

3.2.2 DEERING ESTATE at CUTLER

Logo on left breast colors (image 2) – Logo Size 3.5" H x 2.5 W". The right sleeve will have the Miami-Dade County logo (image 1) with the department name imprinted in black.

Can your firm meet the requirements as indicated in Section 3.2.2? ____ Yes ____ No

3.2.3 TRAIL GLADES RANGE

Printing front and back. The front will have the "TRAILGLADES RANGE" logo on the left chest in full color. Logo size is 3.5" x 3.5". The back of the shirt will be imprinted with the word STAFF in 8" tall letters in white, centered on the back of the shirt. The right sleeve will have the Miami-Dade County logo (image 1) with the department name imprinted in white.

Can your firm meet the requirements as indicated in Section 3.2.3? ____ Yes ____ No

3.2.4 TRAIL GLADES RANGE VOLUNTEER

Printing front and back. The front will have the "TRAILGLADES RANGE" logo on the left chest in full color. Logo size is 3.5" x 3.5". The back of the shirt will be imprinted with the word VOLUNTEER in 6" TALL letters in white, centered. The right sleeve will have the Miami-Dade County logo (image 1) with the department name imprinted in white.

Can your firm meet the requirements as indicated in Section 3.2.4? ☐ Yes ☐ No

3.2.5 ZOO MIAMI

Zoo Miami logo (image 8) 3" X 3" on the left chest and the County logo (image 1) with the department name imprinted in black on the right sleeve.

Can your firm meet the requirements as indicated in Section 3.2.5? ☐ Yes ☐ No

3.2.6 MARINA

The Miami Miami-Dade Marina logo (image 4) is 3.5" diameter five (5) colors and will be printed in one location above the pocket. The right sleeve will have the Miami-Dade County logo (image 1) with the department name imprinted in black.

Can your firm meet the requirements as indicated in Section 3.2.6? ☐ Yes ☐ No

3.2.7 SUMMER CAMPER

One color imprint on front of t-shirt and the Miami-Dade County Logo (image 1) with department name imprinted on right sleeve. Individual park name imprinted on the back in 3" tall letters. Imprint artwork and park name will be supplied by ordering department.

Can your firm meet the requirements as indicated in Section 3.2.7? ☐ Yes ☐ No

3.2.8 YOUTH VOLUNTEER

Three (3) imprints. The Miami-Dade Parks logo (image 5) will be printed on the left breast including the word VOLUNTEER below it, logo size will be 3.5" x 3.5". VOLUNTEER will be imprinted on the back in 3" tall letters, and the Miami-Dade County Logo (image 1) with the department name below will be imprinted on right sleeve in the same color. Successful bidder will be advised what color to use.

Can your firm meet the requirements as indicated in Section 3.2.8? ☐ Yes ☐ No

3.2.9 ADULT VOLUNTEER

Three (3) imprints in one color. The Miami-Dade Parks logo (image 5) will be printed on the left breast and will be 3.5" x 3.5" VOLUNTEER will be imprinted on the back in 3" tall

letters, and the Miami-Dade County Logo (image 1) with the department name below will be imprinted on right sleeve in the same color. Successful bidder will be advised what color to use.

Can your firm meet the requirements as indicated in Section 3.2.9? ____ Yes ____ No

3.2.10 SUMMER STAFF

Three (3) imprints in one color. The Miami-Dade Parks logo (image 6) will be printed on the left breast and will be 3.5" x 3.5", the word STAFF will be printed below it. STAFF will be imprinted in the same color on the back in 3" tall letters, and the Miami-Dade County Logo (image 1) with the department name below will be imprinted on right sleeve in the same color. Successful bidder will be advised what color to use.

Can your firm meet the requirements as indicated in Section 3.2.10? ____ Yes ____ No

3.2.11 SUMMER MANAGER

Three (3) imprints in one color. The Miami-Dade Parks logo (image 6) will be printed on the left breast and will be 3.5" x 3.5", MANAGER will be imprinted in the same color on the right breast in ½" tall letters, and the Miami-Dade County Logo (image 1) with the department name below will be imprinted on right sleeve in the same color. Successful bidder will be advised what color to use.

Can your firm meet the requirements as indicated in Section 3.2.11? ____ Yes ____ No

3.2.12 ECO ADVENTURES and DEERING (Staff or Volunteer)

Eco Adventures Logo (image 9) logo size 2.5"H X 3.5"W or Deering logo (image 2) on left breast. Below it either the word STAFF or VOLUNTEER. The right sleeve will have the Miami-Dade County Logo (image 1) with the department name below it, park name on back in 3" letters. All screening in one color. Successful bidder will advise which logo and what park name to use at time of order.

Can your firm meet the requirements as indicated in Section 3.2.12? ____ Yes ____ No

3.2.13 ECO ADVENTURES and DEERING (Summer Camper)

Summer Camper shirts will have park name in 3" letters on the back. The front will have either image 2 or 9. Right sleeve will have County logo (image 1). All in one color.

Can your firm meet the requirements as indicated in Section 3.2.13? ____ Yes ____ No

3.3 **SET UP CHARGES FOR OTHER THAN REQUIRED LOGO**

The Bidder shall list charges for additional screening (one (1) to six (6) color), flashing per shirt fee, and print charge per shirt, art fee onetime fee and type setting onetime fee, if required by Department.

SET UP CHARGES FOR ADDITIONAL SCREENING

ONE (1)	COLOR SCREEN
TWO (2)	COLOR SCREEN
THREE (3)	COLOR SCREEN
FOUR (4)	COLOR SCREEN
FIVE (5)	COLOR SCREEN
SIX (6)	COLOR SCREEN

PRINT CHARGE PER SHIRT

ONE (1)	COLOR SCREEN
TWO (2)	COLOR SCREEN
THREE (3)	COLOR SCREEN
FOUR (4)	COLOR SCREEN
FIVE (5)	COLOR SCREEN
SIX (6)	COLOR SCREEN

ART FEE (ONE TIME FEE)

FLASHING (per shirt fee)

Does your firm understand Section 3.3 in its entirety? ☐ Yes ☐ No

3.4 **COUNTY LOGOS**

MIAMI-DADE COUNTY LOGO (hook)

The official County logo is shown below. This version of the logo will be used on all articles where the County logo or County hook is mentioned in either Section 3.0 or Section 4.0 of this solicitation. The logo should be no less than 2-1/2 inches across and shall not be modified without written instruction from the Strategic Procurement Division. Information referencing County branding can be found at <http://www.miamidade.gov/branding>.

Color Standards The colors of the logo are PMS 576 Green (bar under the word MIAMI) & PMS 300 blue, with the text 100% Black. The bar with the word county in the logo is of specific proportion to the type, the proportion must be maintained as the size of the logo increases or decreases. When color is not required the logo must appear in black or reversed out in white. For embroidery applications the tread brand will be Madeira, and thread colors are Green #1769, Blue #1797, Black #1800 and White #1801.

County Vision Statement The County's Vision Statement is "Delivering Excellence Every Day" may or may not be required. If required, it'll be at an additional charge and the font

should not be used for any other purpose on the item ordered. To download the County vision statement in its proper format, visit the branding web site (above).

Can your firm meet ALL the requirements as indicated in Section 3.4? ☐ Yes ☐ No

Image 1 – County logo



Colors:

Green: Pantone 576

Blue: Pantone 300

Black: Pantone Black

Image 2 – Deering Estate Logo



3.2 – TRAIL GLADES RANGE LOGO



Image 4 - Marinas



Image 8 – ZOO MIAMI logo

Zoo Miami Logo

All three animals in the icons must be white if not placed on a white shirt.

Font for the word 'ZOO' is *Fink Heavy* and the font for 'MIAMI' is *Futura Condensed medium*.

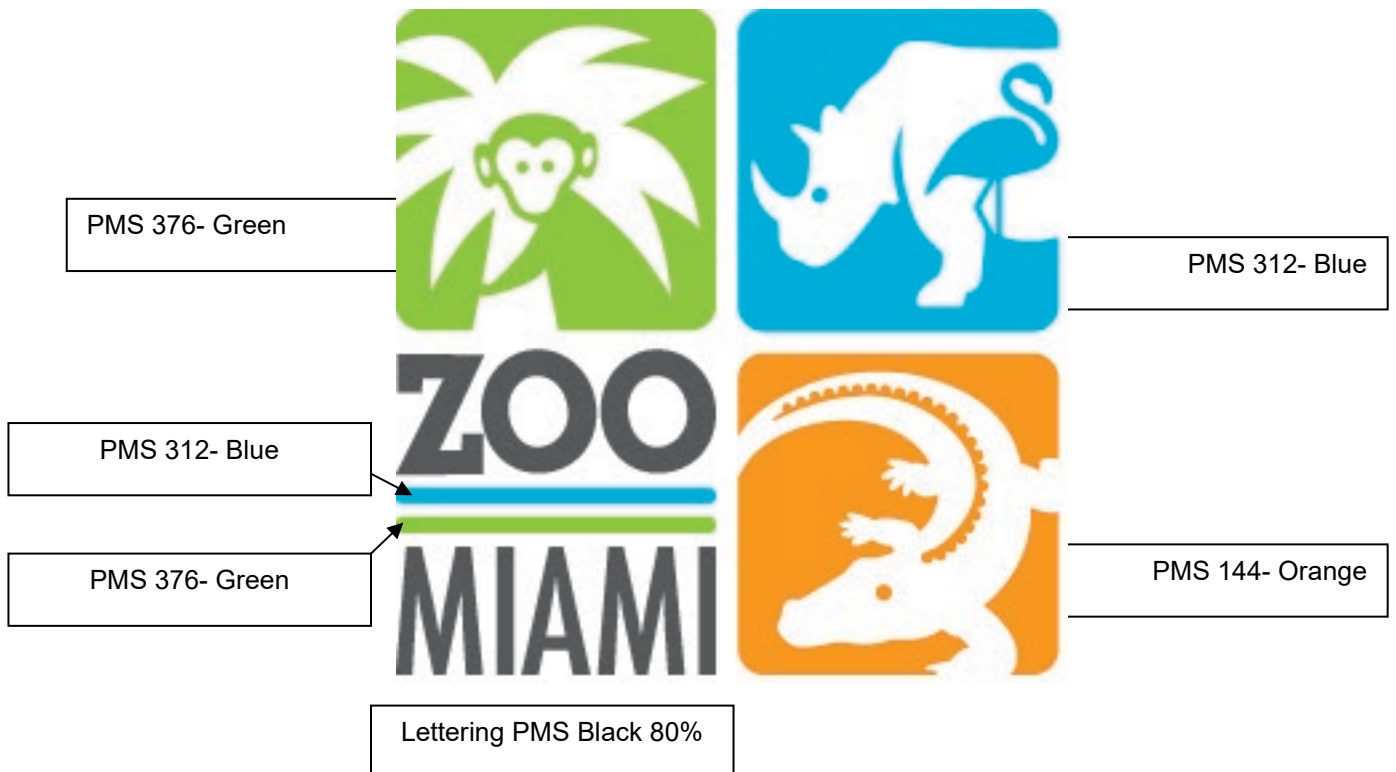


Image 9 – ECO ADVENTURES



CONTRACTOR QUALIFICATIONS QUESTIONNAIRE

This questionnaire will assist SBD in identifying the qualified contractors that can provide the aforementioned good(s)/service(s). Indicate yes "Y" or no "N" on the empty line on the left side of this questionnaire and forward it completely filled out to this e-mail address: jdavis@miamidade.gov

or via fax (305) 375-3160 attention Jacqueline Stewart.

_____ PROPOSER (PRIME) has experience completing projects with a similar size and scope as this project, meets the requirements of the PROPOSER (if any) and can perform the work as required.

_____ PRIME **DOES NOT** have experience providing the required good(s) and/or services required by this solicitation.

I certify that to the best of my knowledge all the information provided is verifiable and correct.

Name of Firm: _____ Certification #: _____

Representative's Name: _____

Title: _____ Signature: _____

Please respond by **5:00 PM, FRIDAY, MAY 15, 2020.**

Any questions feel free to contact me at (305) 375-3164.

PLEASE LIST YOUR FIRMS HISTORY OF SIMILAR PROJECTS, REASON(s) WHY YOUR FIRM DOES NOT MEET THE EXPERIENCE REQUIREMENTS (IF APPLICABLE) AND ANY COMMENTS YOU MAY HAVE ON THE NEXT PAGE

SIMILAR PROJECTS AS PRIME OR SUB-CONTRACTOR

Please attach a copy of your firms resume or list your firm's history of "Projects with Similar Scopes of Services"

Project Title: _____

Client Name: _____

Contact #: (____) _____ - _____ / _____

Contract Amount: \$ _____

Scope of Service(s):

Project Title: _____

Client Name: _____

Contact #: (____) _____ - _____ / _____

Contract Amount: \$ _____

Scope of Service(s):

Project Title: _____

Client Name: _____

Contact #: (____) _____ - _____ / _____

Contract Amount: \$ _____

Scope of Service(s):
