

ISSUING DEPARTMENT INPUT DOCUMENT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. 7925-1/20-1

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

Requisition No./Project No.: RQID2000106
 TERM OF CONTRACT 5 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: QUICKLIME

Description: Request to Qualify (RTQ) vendors for future spot market purchases of quicklime for treatment of potable water for the Water and Sewer Department.

Issuing Department: ISD
 Contact Person: Mrcelo Cam
 Phone: 305-375-4258

Estimate Cost:
 Funding Source: GENERAL
FEDERAL
OTHER Proprietary

ANALYSIS

Commodity Codes:	885-78			
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:	Carmuse Lime & Stone, In	Lhoist North America of		
Small Business Enterprise:				
Contract Value:	\$63,000,000.00	\$63,000,000.00		
Comments:				

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-Aside	Subcontractor Goal	Bid Preference	Selection Factor
SBE				

Basis of Recommendation:

Signed: Marcelo Cam	Date sent to SBD: 06/16/2020
	Date returned to SPD:

Solicitation RTQ-01653

Quicklime

Solicitation Designation: Public



Miami-Dade County

Solicitation RTQ-01653 Quicklime

Solicitation Number **RTQ-01653**
 Solicitation Title **Quicklime**

Solicitation Start Date **In Held**
 Solicitation End Date **Aug 21, 2020 3:00:00 PM EDT**

Solicitation Contact **Marcelo Cam**
Procurement Contracting Officer
ISD - Procurement Management Services
305-375-4258
Marcelo.cam@miamidade.gov

Solicitation Contact **Martha Garofolo**
305-375-4265
marthag@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 **Not Applicable**

Solicitation Comments **This Request to Qualify (RTQ) will establish a Prequalified Pool of Vendors (Pool) that will be used to solicit pricing for quicklime 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.**

Item Response Form

Item **RTQ-01653-01-01 - Quicklime**
 Quantity **1 pound**
 Prices are not requested for this item.
 Delivery Location **Miami-Dade County**
No Location Specified

Qty 1

Description

As specified on Section 3 of the solicitation.



Submission Form

Solicitation No.		Solicitation Title:	
Bidder's Legal Company Name (include d/b/a if applicable): <input style="width:90%;" type="text"/> *		Bidder's 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"/> *
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"/>
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 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.</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 affirm this certification at this time may render the Bidder ineligible for Local Preference.</p> <p>IN ACCORDANCE WITH CFR 200.319(b), LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.</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 the requirements for the Locally-Headquartered Preference (LHP). Failure to affirm certification at this time may render the Bidder ineligible for the LHP.</p> <p>The address of the Locally-Headquartered office is: <input style="width:90%;" type="text"/></p> <p>IN ACCORDANCE WITH CFR 200.319(b), LOCALLY-HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.</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 Bidder is a Local Certified Veteran Business Enterprise. A copy of the certification must be submitted with the bid.</p> <p>IN ACCORDANCE WITH CFR 200.319(b), LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.</p>			

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 Section 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-01653

*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)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Business Name and Address of First Tier Direct Supplier	Name of Principal Owner	Supplies, Materials, and/or Services to be Provided by Supplier	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

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.

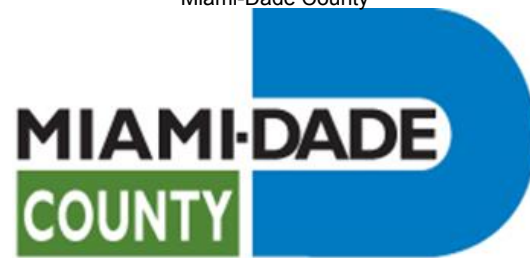
I certify that the information contained in this form is to the best of my knowledge true and accurate.

*Signature of Vendor's Representative

*Print Name

*Print Title

*Date



MIAMI-DADE COUNTY, 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-r20-1.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 pricing for quicklime 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 a competitive process involving the solicitation of proposals, by the Internal Services Department Strategic Procurement Division from the Pool, 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 last month of the five-year term.

2.4 QUALIFICATION CRITERIA

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

Minimum Requirements:

- a) Vendors(s) shall maintain an office or warehouse and provide the contact information of a designated representative to provide the County with support and information concerning orders placed and during spot market competition. The contact information shall include the representative's name, telephone number, and e-mail address.
- b) Vendor(s) shall be the manufacturer or an authorized distributor or dealer, and capable of providing and delivering quicklime by truck or rail. Vendor(s) shall provide a recent signed letter from the manufacturer, written on the manufacturer letterhead stating that the vendor is the manufacturer or authorized distributor or dealer of the manufacturer. The letter shall be recent, issued within six months prior to RTQ submission, and shall include the manufacturer contact person name, telephone number, and email address. Vendor(s)

may also provide as a verifiable proof the Manufacture's Web Site URL Link showing the vendor's name listed as an authorized agent or representative.

Reseller(s): Shall provide a signed letter from the authorized distributor, on company's letterhead, stating that the vendor is authorized to resell the product. The letter shall include the authorized distributor contact person's name and telephone number, email address, and include the supplier's manufacturer line card. Reseller(s) shall also provide a current letter from the manufacturer indicating the authorized distributor (reseller's supplier) is authorized to resell the manufacturer's product. This letter must be signed and printed on the manufacturers' letterhead with the contact person name, phone number, and email address. In lieu of the manufacturer letter, Reseller(s) may also provide the Manufacturer's Web Site URL Link showing the authorized distributor's name listed as an authorized agent or representative.

- c) Vendor(s) shall provide a Certification of Analysis issued by the manufacturer of the product in accordance with the American Waste Water Association (AWWA).
- d) Vendor(s) shall provide a Material Safety Data Sheet supplied by the manufacturer.
- e) Vendor(s) shall provide two references that can indicate that the vendor has distributed quicklime by rail and/or truck for at least two years.

Note: No more than one reference may be from a Miami-Dade County Department or Division.

Vendor(s) 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 during the evaluation period. 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
- Delivery
- Liquidated Damages
- Demurrage
- 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

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

- a. Quicklime shall be suitable for use in treating potable water supply and shall conform to American Water Works Association (AWWA) Specification B202-07 as modified herein.
- b. Quicklime shall be quick slaking freshly burned lime.
- c. Lime shall be sized so that none shall be retained on a $\frac{3}{4}$ inch screen and not more than 5% shall pass a No. 100 U.S. Standard Sieve.
- d. Quicklime shall contain an average of 90% available calcium oxide as determined by American Society for Testing and Materials (ASTM) Designation C25-83. Bonus or penalty provisions as set forth in AWWA Specification B202-07 will not apply. Lime containing less than 80% available calcium oxide is not acceptable.
- e. Residue after slaking shall not be more than 3% dry weight. Quicklime shall contain no silica rock.
- f. In accordance with the Federal "Right-to-Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) all Bid Submittal Forms should be accompanied by the required Material Safety Data Sheet (MSDS).
- g. Quicklime shall conform to American Water Works Association (AWWA) AWWA B202-07 Standard for Quicklime and Hydrated Lime and American Society for Testing and Materials (ASTM) ASTM C25-83 Method for Chemical Analysis of Limestone, Quicklime and Hydrated Lime.

**SECTION 4
SUBMITTAL FORM**

VENDOR: _____

QUALIFICATION CRITERIA TO BE COMPLETED BY ALL VENDORS		
Refer to Section 2.4, Minimum Requirements, to ensure that Submittal complies with solicitation requirements.		
Reference Section	Requirements	Copy Attached
2.4 a)	<p>Vendors(s) shall maintain an office or warehouse and provide the contact information of a designated representative to provide the County with support and information concerning orders placed and during spot market competition. The contact information shall include the representative's name, telephone number, and e-mail address.</p> <p>Contact Person Name: _____</p> <p>Office Address: _____</p> <p>Phone: _____</p> <p>Email: _____</p>	
2.4 b)	<p>1. Product Manufacturer Letter or Manufacturer's Web Site URL Link (if vendor is the product manufacturer)</p> <p>Web Site URL Link: _____</p> <p>2. Authorized Distributor Product Manufacturer Letter or Manufacturer's Web Site URL Link showing Vendor's name listed as an authorized agent or representative. (if vendor is an authorized distributor of the product)</p> <p>Web Site URL Link: _____</p> <p>3. Authorized Re-seller Product Distributor Letter and Authorized Distributor Product Manufacturer Letter (or Manufacturer's Web Site showing authorized distributor's name listed as an authorized agent or representative) (if vendor is an authorized re-seller of the product)</p> <p>Web Site URL Link: _____</p> <p><i>Provide one of the above</i></p>	<p><input type="checkbox"/></p> <p><input type="checkbox"/></p> <p><input type="checkbox"/></p>
2.4 c)	<p>Vendor(s) shall provide a Certification of Analysis issued by the manufacturer of the product in accordance with the American Waste Water Association (AWWA).</p>	<p><input type="checkbox"/></p>

2.4 d)	Vendor(s) shall provide a Material Safety Data Sheet supplied by the manufacturer.	□
2.4 e)	<p>Vendor(s) shall provide two references that can indicate that the vendor has distributed quicklime by rail and/or truck, and confirm that the vendor has established a good standard of performance for at least two years.</p> <p><u>Reference No. 1</u></p> <p>Company Name: _____</p> <p>Address: _____</p> <p>Contact Person's Name and Title: _____</p> <p>Telephone Number: _____</p> <p>Email Address: _____</p> <p><u>Reference No. 2:</u></p> <p>Company Name: _____</p> <p>Address: _____</p> <p>Contact Person's Name and Title: _____</p> <p>Telephone Number: _____</p> <p>Email Address: _____</p>	□

Question and Answers for Solicitation #RTQ-01653 - Quicklime

Overall Solicitation Questions

There are no questions associated with this Solicitation.