

DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. N/A

Contract
 Re-Bid Other
 LIVING WAGE APPLIES: YES NO

Requisition No./Project No.: RQMT1900094
 TERM OF CONTRACT: 0 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Traction Power Three Reel Trailer

Description: The purpose of this solicitation is to establish a contract for the purchase of one (1) new Traction Power Three (3) Reel Trailer in conjunction with Miami-Dade County's needs to be used by the Department of Transportation and Public Works (DTPW). One-Time-Purchase.

Issuing Department: ISD
 Contact Person: Katherine Sosa
 Phone: 305-375-2851

Estimate Cost: 50,000.00

Funding Source:
 GENERAL X
 FEDERAL
 OTHER

ANALYSIS

Commodity Codes:	559-80				
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:					
Small Business Enterprise:					
Contract Value:	\$ 	\$ 	\$ 		
Comments:					

Continued on another page (s): YES NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

Signed: Katherine Sosa	Date sent to SBD: 05/10/2019
	Date returned to DPM:

SECTION 2
SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of one (1) new Traction Power Three (3) Reel Trailer ~~in conjunction with Miami-Dade County's needs~~ to be used by the Department of Transportation and Public Works (DTPW).

2.2 TERM OF CONTRACT

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as the units are acquired, have been accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

2.3 METHOD OF AWARD

Award of this contract will be made to the lowest priced responsive, responsible bidder who meets the qualification requirements listed below.

Should the lowest Bidder default, the County shall have the right to negotiate with the next lowest responsive, responsible bidder.

Minimum Requirements

- A. Be registered or licensed by an original equipment trailer manufacturer to provide equipment, parts and/or service for the south Florida area. Bidders must submit a copy of a letter dated within 30 days of this solicitation from the manufacturer(s) identifying them as an authorized dealer or reseller of the manufacturers' trailers.
- B. Bidders shall demonstrate experience pertaining to the relevant ~~rental-purchase~~ of items requested in this ~~RTQ~~solicitation. As evidence, ~~Vendor~~bidder(s) are required to provide three (3) signed letters of reference on company letterhead from their clients. The references shall ascertain to the County's satisfaction that the ~~Vendor~~bidder has sufficient expertise in the items.

2.4 DELIVERY AND PAYMENT

Delivery is required within 120 days from the date that the County department orders the equipment by sending a printed Purchase Order to the awarded Bidder. All deliveries are to be made in accordance with the best commercial practices. All equipment delivered must be in full compliance with the specifications and requirements described on this solicitation and resultant contract, and must be in excellent new condition. Upon verification of compliance with these requirements the County will accept the delivered equipment.

Upon failure to deliver the equipment in accordance with best commercial practices, excellent ready to work condition, and full compliance with the specifications and requirements to the County within the number of days stipulated above, the awarded

Bidder shall be subject to charges for performance penalties in the amount of \$108.00 for each and every business day that the equipment is not delivered in acceptable condition for the estimated monthly rental of \$3,250. This charge for performance penalties is in addition to other remedies and timetable requirements listed herein.

Pursuant to the terms and conditions of the contract, all items delivered must include all manufacturer's standard equipment and warranties.

The County will issue payment after completion of items below:

~~2.4.1. All delivered units are successfully inspected for compliance with all requirements and accepted (including delivery of the required manuals as specified below), by the County.~~

~~2.4.2. All documentation described in the Purchase Order has been received as stipulated therein. The language that will appear in the Purchase Order is:~~

~~2.4.3. No deliveries on Sundays or Mondays.~~

~~2.4.4. Delivery shall be made to:~~

ATTN: LEO INTERIAN/TRACTION POWER DEPARTMENT
Lehman Yard
6601 NW 72ND AVE
MIAMI, FL 33166
305-884-7509

~~2.4.1. All delivered units are successfully inspected for compliance with all~~

~~2.4.5. Application for Certificate of Title and/or Vehicle Registration (HSMV-8040), Certification of Motor Vehicle Sale Tax Exemption (MVC Form DR-41A), Motor Vehicle Dealer Title Reassignment Supplement (DHSMV 82994), Manufacturer's Statement of Origin To A Motor Vehicle and Service Policy shall be made out in the name of:~~

~~i.~~

**Miami Dade County, Florida
2225 N.W. 72nd Avenue
Miami, Florida 33122**

~~2.4.1. The invoice is to be made out to the name of the~~

2.5 **WARRANTY**

The awarded Bidder shall provide at minimum the warranty terms as defined in this solicitation. ~~The warranty offered shall be subject to a Delay in Start Warranty Program (commence when the vehicle is put into service), if available from the vehicle's manufacturer. It is the sole responsibility for the awarded Bidder to register all vehicles and component warranty with the perspective manufacturers when required. The Bidder shall provide full warranty on all equipment regardless of the manufacture for a minimum period of one (1) year after the "Turnkey" unit has been accepted by the County. within Section 3.3, Warranty.~~

A) **CORRECTING ANY EQUIPMENT DELIVERY DEFICIENCY**

Commented [GB(1): Update.

The Bidder shall be responsible for promptly correcting any equipment delivery deficiency, at no cost to the County, within five (5) calendar days after the County notifies the bidder of such deficiency in writing. If the bidder fails to correct or replace the defect within the period specified, the County may, at its discretion, notify the Bidder in writing that the Bidder may be found in violation of the Contract or be subject to contractual default if the deficiencies are not corrected and/or replacement or repairs are not completed to the satisfaction of the County within the specified timeframe. If the Bidder fails to satisfy the delivery requirements within the period stipulated in the notice, the County may (a) place the Bidder in default of its contract, and/or (b) procure the products or services from another bidder and charge the Bidder for any additional costs that are incurred by the County either through a credit memorandum or through invoicing.

B) CORRECTING DEFECTS COVERED UNDER WARRANTY

Bidder(s) shall promptly correct any deficiencies, at no cost to the County, within five (5) calendar days after the County notifies the Bidder of such deficiency by a written notification. If the Bidder fails to correct the defective work or replace the damaged part within the period specified, the County may, at its discretion, notify the Bidder, for the second time in writing that the Bidder may be subject to contractual default which may lead to termination if the corrections or replacements are not completed to the satisfaction of the County within the time defined in the notice to cure. If the Bidder fails to satisfactorily complete the corrections and/or replace the damaged part as detailed in the notice to cure, the County may procure the parts and/ or services from another Bidder and charge the incumbent any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

C) ACCEPTANCE OF PRODUCT BY THE COUNTY

The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a Bidder-provided part is determined to not meet the specifications and requirements of this contract, either prior to acceptance or upon initial inspection, the item will be returned, at Bidders' expense, to the Bidder. At the County's own option, the Bidder shall either provide a direct replacement for the part, or provide a full credit for the returned part. The Bidder shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

In addition to the general invoice requirements set forth Section 1.35, the invoice shall reference the corresponding delivery ticket, unit serial numbers and the packing slip number that was signed by an authorized representative of the County at the time the items were delivered and accepted.

The invoice is to be made out to the name of the department as indicated on the Purchase Order and mailed to the same address as shown on the Purchase Order.

~~The Bidder may forward their invoice by either email or regular mail (one or the other, not~~

**Miami Dade County Finance Department
Shared Services Payable Unit
111 N.W. 1 Street, 26th Floor
Miami, FL 33128**

2-82.7 INSURANCE

~~Bidder awarded does not need to comply with Section 1.22, Insurance Requirements, is not applicable to this solicitation. of this solicitation.~~

SECTION 3

TRACTION POWER THREE (3) REEL TRAILER SCOPE OF WORK/TECHNICAL SPECIFICATIONS

3.1 SCOPE

On behalf of the Department of Transportation and Public Works (DTPW), Miami-Dade County is looking to purchase one (1) Traction Power Three (3) Reel Trailer to perform work related to high voltage cable pulls that is necessary for the replacement of the thirty (30) year old Traction Power cables. The trailer shall be capable of transporting multiple cables reels (up to 3700 lbs. per reel), a functionality that will be used to install feeder cables simultaneously.

The trailer will be capable of holding three (3) spools with 750 MCM cables that will be required replacement per pull. It shall be equipped with automotive style wiring harness to eliminate in-line wire connections while the galvanizing finish protects the equipment from harsh, humid Miami weather.

3.3 TECHNICAL REQUIREMENTS

- Capacity: 12050 lbs.
- Reel Size: 72" Dia. X 58" W
- Axle: Two (2)
- Brakes: High Performance
- Suspension: Yes
- Tires: Four (4)
- Rims: Four (4)

Construction:	Mainframe with cross stringers and longitudinal reinforcement tongue area.
Fenders:	Mainframe with cross stringers and longitudinal reinforcement tongue area. Lashing hooks at each side of trailer. Tread plate floor.
Chocks:	Two (2) All weather wheel chocks, with holders
Front Jack:	Equipped
Stabilizers:	Equipped
Pintle Eye w/ Extension:	60,000lbs capacity
3/8" Safety Chain:	Plated
Tension Brakes:	Ventilated disc w/ stainless steel and mechanical tensioning adjustment assembly.
Reel Bar:	Reel bar w/positioning collar with lifting hook
Performance:	Capable of tensioning 5000' of wire
Lighting & Electrical:	Automotive-grade wiring harness system with plug-and-play connections at the fixture.
Wheel Nut Indicators:	Visible when the driver does his walk around check and it prompts an important call to maintenance to have the wheel thoroughly serviced for optimal safety.

Finish:	10-year finish warranty.
Warranty:	10 Year Structural, Parts & Labor on all manufactured components, 2 Year total Parts & Labor Coverage. All warranty support will be provided directly by awarded manufacturer.
Drawings:	Bids submitted without solid model drawings cannot be evaluated.

SECTION 4 – BID SUBMITTAL FORM

Bidder's Name:

Item 2.3	Description	Check / Submitted
2.3.A	Be registered or licensed by an original equipment trailer manufacturer to provide equipment, parts and/or service for the south Florida area. Bidders must submit a copy of a letter dated within 30 days of this solicitation from the manufacturer(s) identifying them as an authorized dealer or reseller of the manufacturers' trailers.	<input type="checkbox"/>
2.3.B	Bidders shall demonstrate experience pertaining to the relevant purchase of items requested in this solicitation. As evidence, bidder(s) are required to provide three (3) signed letters of reference on company letterhead from their clients. The references shall ascertain to the County's satisfaction that the bidder has sufficient expertise in the items. Bidders shall demonstrate experience pertaining to the relevant rental of items requested in this RTQ. As evidence, Vendor(s) are required to provide three (3) signed letters of reference on company letterhead from their clients. The references shall ascertain to the County's satisfaction that the Vendor has sufficient expertise in the items.	<input type="checkbox"/>
3.3	Drawings: Bids submitted without solid model drawings cannot be evaluated.	<input type="checkbox"/>

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