DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New	□ OTR	☐ Sole Source	□ Bid Waiver	□ Emergency	Previous Contract/Proj	ect No.
Contract ☐ Re-Bid	□ Other			LIVIN	4909-4/13-4 NG WAGE APPLIES: □ Y	ES NO
Requisition	No./Project	No.:	<u>923</u>	TERM OF CONTRACT	18 Months YEAR(S) V	/ITH N/A YEAR(S) OTR
Requisition	/Project Titl	e: Locks and	Security Ha	rdware		
Description	solicit v Placeme that the	rarious types of nt on the List is n	locks and other of a contract be qualifications	er security har etween the Coun s as outlined thr	dware for Miami-Da ty and the Vendor, bu oughout this RTQ.	st) that will be used to de County (County). t an acknowledgement Vendor Submittals are
Issuing Dep		Public Housing and Community Development Department	Contact Person:	Rajkumar- Indira (PH		(786) 469-4164
Estimate Co	ost: \$ 70	<u>0,000.00</u>	Funding Source		DERAL OTHE Federal Funds	ER
			-	ALYSIS	Rede 121 Julius	
<u>Commodit</u>	v Codes:		ct/Project History of	previous purchases that ract/purchase with n		
		EXISTING	-	2 ND YEAR		3 RD YEAR
Contractor						
Small Busi	ness Enterp	rise:				
Contract V Comments:	alue:					
Continued o	on another pa	ge (s): 🔲 Yes 🛚				
		Set-aside		IENDATION ntractor goal	Bid preference	Selection factor
SB	E					
Basis of recommend				Date sent to	SBD: 05/01/2018	
Signed: A	lonzo Joseph			Date returne	d to DPM:	

SECTION 2

SPECIAL TERMS AND CONDITIONS

2,1 PURPOSE

This Request to Qualify (RTQ) will establish a List of Prequalified Vendors (List) that will be used to solicit various types of locks and other security hardware for Miami-Dade County (County). Placement on the List 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 on such List.

2.2 **DEFINITIONS**

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

List of Prequalified Vendors (List) – Shall refer to business entities/individuals determined by the County's Internal Services Department, Procurement Management Division, as meeting the minimum standards of business competence, financial ability, and/or product quality for placement on the List of Prequalified Vendors, and who may submit quotes/proposals, at the time of need.

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

Submittal - Shall refer to the forms submitted in response to this RTQ.

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

2.3 TERM

This List 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, Procurement Management Division. The List shall expire on the last day of the eighteen (18) month term.

2.4 QUALIFICATION CRITERIA

Vendors shall meet the following criteria to be considered for placement on the List; and for participation in future competitions:

- Vendor(s) shall provide the contact information of a designated representative to provide the County with support and information concerning orders placed and to receive future spot market competitions. Vendor shall provide the representative's name, phone number, and email address.
- 2. Vendor(s) shall provide two (2) current references on company letterhead, signed to demonstrate that the Vendor is regularly engaged in the business of providing locks and/or other security hardware. The County shall be able to ascertain from these references to its satisfaction that the Vendor has sufficient experience and expertise providing the padlocks and/or other security hardware.

Vendors 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 who

will be included in the List. 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 on the List will be invited to participate in spot market competitions, as needed. The spot market competitions 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 Measures
- Warranty Requirements
- Liquidated Damages
- Living Wage

For federally funded 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
- Small Business Enterprises (SBE) Measure
- Local Certified Service-Disabled Veteran's Business Enterprise Preference
- First Source Hiring Referral Program
- Prompt Payment Terms
- Office of Inspector General Fee

SECTION 3

SCOPE OF WORK

3.1 SCOPE OF WORK

It is the intent of this solicitation to identify and make available to the County various types of locks and other related security hardware.

3.2 ITEMS TO BE PROVIDED

Items to be purchased include but are not limited to, padlocks, keys, key blanks, security hardware, etc.

SECTION 4 SUBMITTAL FORM

SUBMITTER:			
	 	 ·	

QUALIFICATION CRITERIA TO BE COMPLETED BY ALL SUBMITTERS

Refer to Section 2.4, Qualification Criteria to ensure that Submittal complies with solicitation requirements.

Reference Section	Requirements	Copy Attached
	Vendor(s) shall provide the contact information of a designated representative to provide the County with support and information concerning orders placed and to receive future spot market competitions. Vendor shall provide the representative's name, phone number, and email address.	
2.4 (1)	Representative Name:	
	Phone Number:	
	E-Mail Address:	
2.4 (2)	Vendor(s) shall provide two (2) current references on company letterhead, signed to demonstrate that the Vendor is regularly engaged in the business of providing padlocks and/or other security hardware. The County shall be able to ascertain from these references to its satisfaction that the Vendor has sufficient experience and expertise providing the padlocks and/or other security hardware.	