

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☒ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency Previous Contract/Project No. 4048-0/15; 7879-0/15; 5840-0/23
Contract
☐ Re-Bid ☐ Other LIVING WAGE APPLIES: ☐ YES ☒ NO

Requisition No./Project No.: RQID1900122; RTQ-01337 TERM OF CONTRACT: 5 Years

Requisition /Project Title: Polymer For Water/Wastewater Treatments

Description: This Request to Qualify (RTQ) will establish a Prequalified Pool of Vendors (Pool) that will be used to solicit polymer and polymeric flocculants for Miami-Dade County (County) through spot market quotations on an as needed basis.

Issuing Department: Internal Services Department Contact Person: Robert Mendoza Phone: 305-375-3704

Estimate Cost: \$12,146,487.00 Funding Source:

GENERAL	FEDERAL	OTHER
		Proprietary Funds

ANALYSIS

Commodity Codes: 885-70 885-77 885-83

Contract/Project History of previous purchases three (3) years
Check here ☐ if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:	Multiple Vendors		
Small Business Enterprise:			
Contract Value:			
Comments:			

Continued on another page (s): ☐ Yes ☒ No

RECOMMENDATIONS

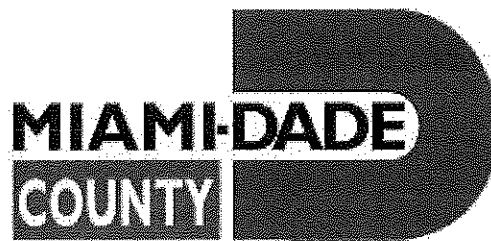
	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				
Basis of recommendation:				

Signed: Robert Mendoza	Date Sent To SBD: 07/12/2019
	Date Returned To SPD:

Solicitation RTQ-01337

Polymer For Water/Wastewater Treatment

Solicitation Designation: Public



Miami-Dade County

Solicitation RTQ-01337

Polymer For Water/Wastewater Treatment

Solicitation Number RTQ-01337
Solicitation Title Polymer For Water/Wastewater Treatment

Solicitation Start Date In Held
Solicitation End Date Oct 1, 2019 6:00:00 PM EDT
Question & Answer End Date Sep 2, 2019 7:00:00 AM EDT

Solicitation Contact Robert Mendoza
Procurement Contract Officer 1
ISD - Strategic Procurement Division
305-375-3704
Robert.Mendoza@miamidade.gov

Contract Duration See Bid Documents
Contract Renewal See Bid Documents
Prices Good for See Bid Documents

Solicitation Comments This Request to Qualify (RTQ) will establish a Prequalified Pool of Vendors (Pool) that will be used to solicit polymer and polymeric flocculants 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. Spot market quotes will be conducted on an as needed basis throughout the 5 year term of the pre-qualification pool.

Item Response Form

Item RTQ-01337--01-01 - Polymer For Water Treatment

Quantity 1 each

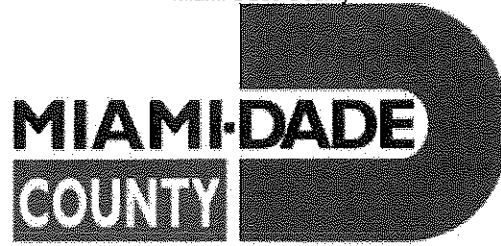
Prices are not requested for this item.

Delivery Location Miami-Dade County
No Location Specified

Qty 1

Description

See section 2 paragraph 2.4 and section 4 for documents needed for submittal.



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 polymer and polymeric flocculants 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 a 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 List of Prequalified Vendors for specific goods; 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 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:

1. Vendor(s) must be the product manufacturer, or a manufacturer authorized distributor or dealer of the offered product. A third party vendor (reseller or toll blender) will not be considered qualified. Proof may be in the form of the following.
 - a. A formal notice on manufacturer's letterhead identifying the vendor as the manufacturer, or designating the vendor as an authorized distributor. The notice must be signed and dated within 12 months of bid submission by an authorized representative with the contact person's name and telephone number.
2. 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. The representative shall be able to be contacted Monday through Friday from 8:00 AM to 5:00 PM EST. Vendor shall provide the representative's name, phone number, fax number (if applicable) and e-mail address. The e-mail address provided must be available to provide support and to receive spot market quotations and orders from the County.

3. Vendors providing a polymer which is not listed under the Current Qualified Products List (Section 3, Paragraph 3.5) shall provide a signed form from an authorized Water and Sewer representative showing the polymer items that have been approved through Polymer Trials for use at the County's water or wastewater treatment plants. The form shall include, the manufacturer, model number and description of the polymer, the treatment plant for which the polymer shall be suitable for use at, and the date the polymer was approved by the County.
 - a. Vendors shall provide to the authorized Water and Sewer representative conducting the Polymer Trial the following documents as part of the approval process:
 - i. Material Safety Data Sheets as supplied by the manufacturer.
 - ii. National Science Foundation/American National Standards Institute Standard 60 Certification (NSF/ANSI Standard 60 Certification) for Drinking Water Treatment Chemicals. (John E. Preston Water Treatment Plant and Central District Wastewater Treatment Plant)

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 LEGAL REQUIREMENT FOR POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24, of the Miami-Dade County Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by contacting the following:

Department of Regulatory and Economic Resources (RER)
701 NW 1st Court, Suite 400
Miami, Florida 33136
Telephone (305) 372-6789

2.8 ADDITIONAL POLYMERS MAY BE ADDED OR DELETED

Although this RTQ states specific polymers to be purchased by the County, it is understood and agreed that the County reserves the right to allow performance trials of additional polymers by firms to meet performance criteria and be considered qualified. Upon being qualified, the respective vendor will be provided the polymer approval form for submittal to be formally added onto subsequent spot market quotes.

Additionally, it is hereby agreed and understood that the County may remove polymers from the pre-approval list that are no longer required or for any other reason during the contract period and may exclude them from subsequent spot market quotes.

Please note the County will bear the cost of the Examination Trial Proctor, but the firm shall supply the necessary polymer for the qualifying trial. All samples for test purposes must be labeled with the Submitter's name, current RTQ number, and Item number. Samples not properly labeled as described will be considered unidentifiable and will not be eligible for testing purposes.

2.9 ADDITIONAL FACILITIES MAY BE ADDED OR DELETED

Although this RTQ identifies specific facilities to be serviced, it is understood and agreed that the County reserves the right to add or remove any agency facility at the option of the County by way of a modification to this RTQ. Vendors shall be invited to submit polymers for performance trials at any new facility being added to this RTQ for qualification and inclusion in future spot market quotes.

SECTION 3

SCOPE OF WORK/TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK/TECHNICAL SPECIFICATIONS

It is the intent of this solicitation to identify and make available to the County, vendors capable of providing polymers and polymeric flocculants for use in water and wastewater treatment for the Miami-Dade Water and Sewer Department, on an "as needed basis."

3.2 PRE-QUALIFICATION OF PRODUCTS

Products pre-qualified for future spot market purchases shall be approved by an authorized Miami-Dade Water and Sewer representative after the product has undergone testing through the appropriate polymer trials as determined by Miami-Dade Water and Sewer Department.

3.3 PROCEDURE FOR UNDERGOING POLYMER TRIAL

Inclusion into the prequalification pool of vendors is contingent on the vendor providing a polymer that meets performance criteria as determined by Miami-Dade County Water and Sewer.

The firm shall supply the necessary documentation specified in Section 2 Special Terms and Conditions, Paragraph 2.4.3.A and polymer for the qualifying trial. All samples for test purposes must be labeled with the Submitter's name, current RTQ number, and item number. Samples not properly labeled as described will be considered unidentifiable and will not be eligible for testing purposes.

Each treatment plant shall have a point of contact that will assist vendors with scheduling a polymer trial. After the establishment of the pre-qualification pool, an updated contact list shall be listed on the Miami-Dade County Awarded County Contracts page: <https://www.miamidade.gov/DPMww/SearchContracts.aspx> under Contract ID number: RTQ-01XXX.

Currently the points of contact for each treatment plant are:

John E. Preston Water Treatment Plant: Jon Hansen – (786) 552-4786

Central District Wastewater Treatment Plant: Wayne Myers (786) 552-4213

South District Wastewater Treatment Plant: Leo Pou (786) 268-5603

3.4 TREATMENT PLANT LOCATIONS

John E. Preston Water Treatment Plant
1100 West 2nd Ave
Hialeah, Florida 33010

Central District Wastewater Treatment Plant
3989 Rickenbacker Causeway
Miami, Florida 33149

South District Wastewater Treatment Plant (Blackpoint)
8950 SW 232nd Street
Miami, Florida 33170

3.5 CURRENT QUALIFIED PRODUCTS

A. Current Polymers which have been pre-qualified for use in the process of treating drinking water at the John E. Preston Water Treatment Plant.

Manufacturers	Product Materials
Ciba	Magnafloc LT22S (19404BR9)
Polydyne	Clarifloc C-3223
Polydyne	Clarifloc C-6210
Chemica SPA	Sedifloc 403C

- B. Current Digested Sludge Dewatering Polymeric Flocculants which have been pre-qualified for use in the process of treating wastewater at the Central District Wastewater Treatment Plant:

Manufacturers	Product Materials
Polydyne	SE1139
Polydyne	SE1141
U.S. Polymers	FL 108
U.S. Polymers	FL 107
U.S. Polymers	FL 110
Ciba	8185
Ashland	859 BS
Ashland	511K

- C. Current Thickener Polymeric Flocculants which have been pre-qualified for use in the process of treating wastewater at the Central District Wastewater Treatment Plant:

Manufacturers	Product Materials
Polydyne	SE 1138
U.S. Polymers	FL 109
Ciba	8160

- D. Current Digested Sludge Dewatering Polymeric Flocculants which have been pre-qualified for use in the process of treating wastewater at the South District Wastewater Treatment Plant:

Manufacturers	Product Materials
Polydyne	SE-1311
Polydyne	SE-1311

- E. Current Thickener Polymeric Flocculants which have been pre-qualified for use in the process of treating wastewater at the South District Wastewater Treatment Plant:

Manufacturers	Product Materials
BASF	Zetag 7650

Miami-Dade County
Water and Sewer Department (WASD)



RTQ-XXXXX Product Approval Document

This document shall be used to supplement the acceptance of products for future spot market quotations by Miami-Dade County. If the product is approved and the vendor is not yet pre-qualified under the pool contract, this form needs to be submitted along with the bid submittal for RTQ-XXXXX to Miami-Dade County Strategic Procurement Division (SPD). If the vendor is already pre-qualified and is providing a new product for approval, only this form is required to be submitted to Miami-Dade County SPD.

Vendor Name:	Product Manufacturer:	Product Model Number:
Dosage (If Applicable):	WASD Plant Location:	Polymer Trial Date:
Product Description:		

- ☐ Product Approved
- ☐ Revise and resubmit – the approver requires changes to the product and wishes to reassess before a final decision.

Comments: _____

- ☐ Reject Product

Comments: _____

CHIEF PLANT OPERATOR

SIGNATURE

DATE



Submission 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 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:

*

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-01337 - Polymer For Water/Wastewater Treatment

Overall Solicitation Questions

There are no questions associated with this Solicitation.