

<u>Departments</u>	<u>Allocations</u>	<u>Funding Source</u>
Aviation	\$ 5,500.00 (1 yr)	Revenue
Fire	\$ 1,500.00 (1 yr)	District
ISD/Fleet Mgmt.	\$70,000.00 (1 yr)	Internal Service
WASD	\$11,575.56 (1 yr)	Proprietary Revenue

PCHL2100 V5.1
LINK TO:

MIAMI-DADE COUNTY ADPICS 5.1
REQUISITION HEADER ENTRY

03/18/2013
12:08 PM

REQ ID : RQID1300060 DOC TYPE: RQ DUE DATE: 04/01/2013 INTF TYPE: NP
ACTION IND: P REQ/JT : R EFF DTE : 02/06/2013 WHSE :
DEPARTMENT: ID02 ID - FLEET MANAGEMENT CHANGE NO:
CONTACT : MARTIN DAREFF STATUS: POST
TELEPHONE : 305 375-2302 EXT. NOTE PAD: N (Y/N) CREATE: 02/06/13
REQUISITION TOTAL : 350,000.00 UPDATE: 02/06/13
REQ NET TOTAL : 350,000.00 POST : 02/06/13
WORKORDER ID : TRADE TYPE : SPND : N
CONTRACT ID :
REQ TITLE : RE-BID OF 5938
RECOMMENDED VENDOR :
BLANKET PO ID/SCHED: / TERMS ATTACHED : N (Y/N)
BUYER ID : 635 SPLIT CAPABILITY : Y (Y/N)
DISTRIBUTION METHOD: S CREDIT INDICATOR : N QUOTES : N (Y/N)
SFX INDEX SUBOBJ USERCODE PROJCT PRJDTL GRANT GRNTDTL PERCENT
01 ID02247668F 25210

F1-HELP F2-SELECT F3-DELETE F4-PRIOR F5-NEXT F6-VIEW DOC
F7-ADDRESS F8-OTHER KEY F9-LINK F10-SAVE F11-VW ACCT F12-QUOTE
G112 - INQUIRY SUCCESSFUL

PCHL2110 V5.1
LINK TO:

MIAMI-DADE COUNTY ADPICS 5.1
REQUISITION DETAIL ENTRY

03/18/2013
12:09 PM

REQUISITION ID: RQID1300060 LINE NO: 001 BPO LN: BUYER: 635
COMMODITY : 936-78 MAINTENANCE AND REPAIR OF TARPAULINS, TENT
QUANTITY : 1.00 STATE TAX : LOCAL TAX :
PURCHASE U/M : EA UNIT COST : 350,000.0000
EST TOTAL COST: 350,000.00

BLOCK FUNCTION: (SPEC ID TO COPY, ISRT, DLET, DUP)
SPECIFICATION INFO BLOCK 001 OF 001
REBID OF BID 5938-3/12 FOR A 5 YEAR PERIOD AT 70K PER YEAR FOR A TOTAL <
OF \$ 350,000.00. <
 <
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 <
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SPEC IDS:
F1-HELP F2-SELECT F3-DELETE F4-OTHER KEY F5-NEXT F6-VW DOC
F7-PR BLK F8-NX BLK F9-LINK F10-SAVE F11-VW ACCT
G014 - RECORD FOUND



BID NO.: 5938-0/18

OPENING: 2:00 P.M.

, 2013

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

TARPAULIN COVERS AND ACCESSORIES

FOR INFORMATION CONTACT:

LOURDES FARLEY, (305) 375-3045, farley@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- **READ THIS ENTIRE DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.**
- **FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 5938-0/18

Bid Title: Tarpaulin Covers and Accessories

Procurement Contracting Associate: Lourdes Farley

Bids will be accepted until 2:00 p.m. on _____, 2013

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- **FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- **THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**

SECTION 1
GENERAL TERMS AND CONDITIONS

TARPAULIN COVERS AND ACCESSORIES

All general terms and conditions of Miami-Dade County Procurement Contracts for Invitations to Bid are posted online. Persons and Companies that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/general-terms-and-conditions-itb.pdf>

SECTION 2
SPECIAL TERMS AND CONDITIONS

TARPAULIN COVERS AND ACCESSORIES

2.1 PURPOSE: TO ESTABLISH A CONTRACT FOR THE COUNTY

The purpose of this solicitation is to establish a contract for the purchase, repair and install Tarpaulin Covers and Accessories in conjunction with the County's needs on an as needed basis.

2.2 TERM OF CONTRACTSIXTY (60) MONTHS

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as the commodities, equipment and/or services acquired in conjunction with this Invitation to Bid, have been completed and accepted by the County's authorized representative and shall remain in effect for sixty (60) months upon completion of the expressed and/or implied warranty periods, and shall expire on the last day of the sixty (60) period. It shall be the sole prerogative of Miami Dade County to review the initial sixty (60) months on an annual basis.

2.3 PRICES

The initial contract prices resultant from this solicitation shall prevail for a twelve (12) month period from the contract's initial effective date. Prior to completion of each twelve (12) month period, the County may consider an adjustment to prices based on changes in the following price index; Consumer Price Index (CPI, Urban Consumer Miami / Fort Lauderdale, Other Goods, Series ID: CUURA320SAGC,CUUSA320SAGC to be supplied upon request on Renewal Year. The adjustments may be upward or downward.

http://data.bls.gov/pdq/SurveyOutputServlet.jsessionid=ED747467CB0CC33202110326C18D9E7A.tc_instance5

It is the bidders' responsibility to request any price adjustment under this provision. For any adjustment to be considered, the bidder(s) request for adjustment should be submitted thirty (30) calendar days prior to twelve (12) month period.

2.4 METHOD OF AWARD: Two (2) Lowest Priced Bidders by Group

2.4.1 Award of this contract will be made up to two (2) responsive, responsible Bidders per each group whose offer represents the lowest price for each Group. While the method of award prescribes the method for determining the lowest priced responsive, responsible Bidder, if the County decides to award this contract, it will award this contract to the designated lowest priced Bidder per group as the primary Bidder of that group and will award this contract to the designated second lowest priced Bidder per group as secondary Bidder.

If the County exercises this right, the primary Bidder shall have the responsibility to initially perform. If the primary Bidder of a given group fails to perform at any time, it may be terminated for default and the County will have the option to seek the goods and services from the secondary Bidder of that same group, who will then become the primary.

Award to multiple Bidders is made for the convenience of the County and does not exempt the primary Bidders from fulfilling their contractual obligations. Failure of any Bidder to perform in accordance with the terms and conditions of the contract may result in the Bidder being deemed in breach of contract. The County may terminate the contract for default and charge the Bidder re-procurement costs, if applicable.

SECTION 2
SPECIAL TERMS AND CONDITIONS

TARPAULIN COVERS AND ACCESSORIES

2.4.2 The Bidder shall be regularly engaged in the business of providing similar products and services described in this solicitation. Therefore, the Bidders shall provide at least two (2) references with their bid submittal. The reference must be from a customer that is purchasing, or has purchased, similar goods and services from the Bidder within the past five years.

The Bidder shall submit their reference's contact information in Section 4, Bid Submittal Form, which shall include the reference's company name, contact name, telephone number, and e-mail address of the person who can verify to the County that the Bidder has successfully provided similar products and services. The County may contact the Bidder's reference, or request additional information from the Bidder, to ascertain that the Bidder has sufficient experience and expertise in the industry to meet the scope of work and all requirements of this solicitation.

2.5 CONTACT PERSON

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Lourdes Farley, at (305) 375-3045 email – farley@miamidade.gov with a copy to the Clerk of the Board at clerkbcc@miamidade.gov. Administrative Order 3-27, Cone of Silence, prohibits oral communication regarding a bid during the period the Cone is in effect.

2.6 COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.7 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary contractor to obtain a price quote for the similar items. If there are multiple bidders on the contract, the County representative may also obtain price quotes from these bidders. The County reserves the right to award these similar items to the primary contract contractor, another contract contractor based on the lowest price quoted, or to acquire the items through a separate solicitation.

2.8 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS

Although this Solicitation is specific to four (4) County Departments, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the successful bidder(s) at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County departments or agencies.

SECTION 2
SPECIAL TERMS AND CONDITIONS

TARPAULIN COVERS AND ACCESSORIES

2.9 "EQUAL" PRODUCT CAN BE CONSIDERED UPON RECEIPT OF SPECIFIED DATA

The manufacturer's name, brand name and/or model number information contained in this solicitation are being used for the sole purpose of establishing the minimum requirement of level of quality, standard of performance, and design and is in no way intended to prohibit the offer of another manufacturer's items of equal material unless otherwise indicated on the Bid/Proposal Submission Form.

This specific solicitation requires submission of the following documentation to enable County evaluation of "equal" products:

- : Product Information Sheets
- : Product Samples Upon Specific Request
- : Product labels
- : Performance Test Results

If an "equal" product may be considered by the County in accordance with the Bid Submission Form, the unit shall be equal in quality and standards of performance to the item specified in the solicitation. Where an "or equal" item is offered, and product information sheets are required, the initial offer must be accompanied with two (2) complete sets of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures), and if required, two (2) copies of performance test results of the unit offered as an equal. Also, for product information submittals, all supporting documentation submitted by the Bidder must in total meet the required specifications set forth in this solicitation. Where the standard product literature submitted with the offer provides information that does not comply with the specifications, the Bidder shall state, in an official letter on corporate letterhead as part of their initial offer, the differences between the item they are specifically offering, and the equipment described by the standard product literature, to substantiate compliance to all of the specifications set forth in this solicitation. In such cases, any offer submitted with standard product literature but without the letter explaining compliance will result in the rejection of the offer for not meeting the solicitation specifications.

If samples of all "or equal" items bid are required for evaluation, such items are to be provided at no cost to the County, and should be submitted with the initial offer, or at the time of specific request. Failure to meet this requirement may result in your offer being rejected. All samples become the property of Miami-Dade County.

For "equal" products to be evaluated based on submission of product labels, the initial offer should be accompanied with labels indicating the specification and ingredients for each "or equal" item offered. Failure to meet this requirement may result in your offer being rejected.

The County shall be sole judge of equality, based on the best interests of the County, and its decision in this regard shall be final. Items labeled "No Substitute" on the County's Bid/Proposal Submission Form are the only products that will be accepted under this solicitation.

SECTION 2
SPECIAL TERMS AND CONDITIONS

TARPAULIN COVERS AND ACCESSORIES

2.10 WARRANTY SHALL BE ONE YEAR FROM DATE OF ACCEPTANCE

A. Type of Warranty Coverage Required

In addition to all other warranties that may be supplied by the bidder, the bidder shall warrant its products and/or service against faulty labor and/or defective material, for a minimum period of one (1) year after the date of acceptance of the labor, materials and/or equipment by the County. This warranty requirement shall remain in force for the full one (1) year period; regardless of whether the bidder is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the bidder does not constitute a waiver of these warranty provisions.

B. Correcting Defects Covered Under Warranty

The bidder shall be responsible for promptly correcting any deficiency, at no cost to the County, within three (3) calendar days after the County notifies the bidder of such deficiency in writing. If the bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the bidder, in writing, that the bidder may be debarred as a County bidder and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within two (2) calendar days of receipt of the notice. If the bidder fails to satisfy the warranty within the period specified 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 vendor and charge the bidder for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

SECTION 3
TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

3.1 SCOPE

It is the intention of these specifications to purchase, repair, and install Tarpaulin Covers and Accessories on trash trucks with a Donovan Mighty Mesh Tarp Material or approved equal. This specification is organized into four groups:

- Group I – Purchase and Install
- Group II – Repairs and Hourly Rate
- Group III – Removal, Purchase and Install
- Group IV –Purchase of Additional Items

3.2 SIZES REQUIRED (NOTE: MANUAL OR ELECTRIC (which one (?) **COVERS MAY BE REQUIRED)**

Forty-four and one half (44 ½) feet by twenty (20) feet two (2) inches (for Steco Trailer) and twenty-one (21) foot dump body trash truck, and forty (40) cubic yard roll-off truck.

3.3 GROUP I - PURCHASE AND INSTALL**MANUAL OPERATED COVERS**

Tarp covers shall cover the full length of the bodies. The coverall assembly shall be of such strength and durability as to reasonably cover a full load of bulky material (i.e. tree limbs or metal items) and be able to withstand inclement weather conditions for a minimum of one (1) year.

All tarp frame roller assembly metal brackets and accessories (i.e. belts and washers) shall be of such quality and grade as to withstand the normal use of the specified operation. When in an open position the cover unit shall be supported in such a manner that it will not bend or break while the truck is being loaded.

The throw-out unit must be constructed in such a manner as to withstand normal operation use of the unit which is the dumping of heavy material into the truck. The springs are to be of sufficient strength to enable the operator to throw the cover back with a minimum amount of effort. The crank handle must have a securing apparatus or device to ensure safety.

3.4 ROLLER UNIT

Two (2) self-aligning bearings, sealed, no fittings. Steel tubing roller assembly with rods on each end. Brake assembly to cover unit with hand crank. Four (4) rope hook tie-down welded to the body. One (1) nine (9) inch rubber tie for dogging down the handle.

SECTION 3
TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

3.5 COVER UNIT

Side arms will be steel pipe with performed steel tubing across the back. Reverse wound springs to throw cover over body. The anchor point for the springs will be approximately five (5) inches in diameter by four (4) inches deep. Ninety (90) degree elbows or performed tubing will be part of rear cross bar.

3.5.1 COVER

Will be Donovan Mighty Mesh or approved equal, extra wide tarpaulin, with nylon shock cords which enable the loads to be completely covered and secured.

3.5.2 COVER MECHANISM

Two (2) inch outside diameter head roller with one (1) inch diameter shafts on each end, mounted in one (1) inch ball bearing flange units each end.

Heavy duty torsion springs will be mounted under the bed to return arms.

Side arms will be one and three quarter (1 3/4) inch pipe.

Cross over pipe will be one and twelve (1 & 12) inch outside diameter pipe with performed radius each side.

Eighteen (18) inch extension at the front of the bed is required to protect the head roller.

Side arms shall be bent so that they are hidden below the top of the bed for protection.

A four (4) foot drive chain shall be used so that the hand crank is readily accessible.

A hand crank will be equipped with a special brake to stop it from freewheeling and locks the cover open.

Sixteen (16) ounce heavy duty neoprene's nylon mesh eight (8) foot wide with pockets each end, folded and stitched, sides double folded and double stitched.

SECTION 3
TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

3.5.3 ELECTRICALLY OPERATED TWELVE (12) VOLT D.C. COVERS Roll ofT CONTAINER COVER

Outside elevator tubes will be fabricated of four (4) inch by two (2) inch reinforced with one quarter (1/4) inch side plates.

Inside elevator tubes will be fabricated of three (3) inch by two and a half (2 1/4) inch steel tube with rack gear to drive the elevator up or down.

Head roller assembly will be fabricated of two (2) inch outside diameter tube with one (1) inch shafts each end.

Head Roller will be driven by a twelve (12) volt D.C. motor with chain drive and sealed one (1) inch ball bearings at each end with a chain drive guard.

The elevator will be driven up and down by the twelve (12) volt motor via rack and pinion gear with sealed pillow block bearings on each end and chain drive protected by a chain guard.

The crossover pipe will be fabricated of one and a half (1 1/2) inch tube of sixteen (16) gauge.

Material will be canvas of sixteen (16) ounce weight that is neoprene coated, nylon mesh type, nine (9) foot to six (6) foot long to cover a peaked load. It will be attached to the head roller and crossover pipe with double stitched pocket and clamped to each.

Torsion spring will be made from five eighths (5/8) inch diameter spring steel. Torsion spring assembly extension will be fabricated of three (3) inch pipe with heavy plate to attach to the frame.

The elevator control box will be eight (8) inch by eight (8) inch by four (4) inch PVC with all water tight fittings. Inside the elevator box will be two (2) sets of solenoids completely wired with remote control stitch, motor, and battery wires.

3.6 FURNISH AND INSTALL REQUIREMENTS

The specifications and/or statement of work contained within this solicitation describe the various functions and classes of work required as necessary for the completion of the project. Any omissions of inherent technical functions or classes of work within the specifications and/or statement of work shall not relieve the bidder from furnishing, installing or performing such work where required to the satisfactory completion of the project.

SECTION 3

TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

3.7 GROUP II – REPAIRS AND HOURLY RATE

3.7.1 REPAIRS LOCATIONS

The County may require the contractor to perform on-site repairs to existing tarpaulin covers and mechanisms currently attached to County vehicles (see attached Miami-Dade County list for Internal Services Department/Fleet Shop locations). The contractor must be equipped with portable equipment to perform such repairs. Installation of new tarpaulin covers and mechanisms will normally be completed at the vendor's place of business.

<i>Light Equipment Operations</i>									
Shop	Supv./Asst. Fac. Sup.	Address	Phone #	Fax #	Shop #	Index Code	PAR Code		
Light Equip Admin Office	Leon Kolb, Svc Mgr Robert Baker, Svc. Mgr. Juan Tojo, Asst. to SM	6100 SW 87 th Ave, 33173	274-7163	595-8835		ID02247429	26		
Shop 3 Body Shop, Facility Supervisor Shop 3 Vehicle Auction, Coordinator	Todd Young Mark Van Riel	8801 NW 58 th St., 33178	468-2518 418-2727	468-2552 591-8042	043 043	ID02247490 ID02247490	27		
Shop 1 Main- (1 st shift), Facility Supervisor Assistant Facility Supervisor Assistant Facility Supervisor (split shift)	Pete Moolah Johmie Horne Maxwell Passe	703 NW 25 th St, 33127	638-6071	638-5790	010	ID02247437	01		
Downtown Motor Pool, Facility Supervisor	Douglas Collins	201 NW 1 st St, 33128	375-4053	375-3650	015	ID02247445	11		
Police HDQ Shop (1 st shift), Facility Supervisor (2 nd shift), Assistant Facility Supv.	Jose Martinez Jesse Rangel	9109 NW 25 th St., 33172	471-2930	593-8867	018	ID02247924F	09		
South Dade Gov't Cen. - (1 st shift), Facility Supervisor - split shift), Assistant Facility Supv.	Ramon Goizqueta Alfonso Bradley Jorge Prieto	10740 SW 211 th St., 33189	251-3125	232-2434	011	ID02247486	04		
Station 1, Assistant Facility Supervisor		5975 Miami Lakes Dr., 33014	557-9844	828-1405	016	ID02247452	14		
Station 2, Assistant Facility Supervisor	Larry Walker	2950 NW 83 rd St., 33147	691-3134	694-8672	014	ID02247460	10		
Station 5, Assistant Facility Supervisor	Dahlia De La Riva	7707 SW 117 th Ave., 33173	271-5342	275-8901	013	ID02247494	08		
Station 6, Assistant Facility Supervisor	Larry Walker	15665 Biscayne Blvd., 33160	947-4429	948-9923	012	ID02247502	07		
Station 8, Assistant Facility Supervisor	Dahlia De La Riva	10000 SW 142 nd Ave., 33186	383-6820	382-1445	017	ID02247163	15		
Station 9, Assistant Facility Supervisor	Jorge Prieto	18802 NW 27 th Ave., 33056	627-7180	623-6525	019	ID02345918F	20		
Shop 2-Auto - (1 st shift), Facility Supervisor - (2 nd shift), Assistant Facility Supv. New Car Get Ready, Facility Supervisor	Armando Yanes Mike De La O William Thommes	6100 SW 87 th Ave., 33173	273-4127	270-4932	024	ID02247569	02		
Shop 3-Auto - (1 st shift), Assistant Facility Supv.	Mark Surgeon	8801 NW 58 th St., 33178	470-1787	406-2978	033	ID02247593	16		
Floaters, Geoff Murray, Facility Supervisor (1E)	Geoffrey Murray Wilson Green (Military)	6100 SW 87 Avenue, 33173	274-7163	595-8835		ID02247429	26		

SECTION 3
TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

<i>Heavy Equipment Operations</i>							
Shop	Supv./Asst. Fac. Sup.	Address	Phone #	Fax #	Shop #	Index Code	PAR Code
Heavy Equip Admin Office	Ronald Kleimop, Svc Mgr Nestor Suarez, Asst. to SM	8801 NW 58 th St, 33178	418-2727	591-8042		ID02247577	25
Shop 2-Truck, Facility Supervisor Asst. Facility Supervisor	Luis Duarte Timothy Phillips	6100 SW 87 th Ave., 33173	273-4125/4126	270-4912	020	ID02247528	24
Shop 3-Main (1 st shift), Facility Supervisor Facility Supervisor-Vehicle Maintenance Assistant Facility Supervisor - Parts Assistant Facility Supervisor - (2 nd shift)	Jesus Rodriguez Jose Rodriguez John N. Gonzales Luis Garcia	8801 NW 58 th St, 33178	591-9515 591-8132 591-8134	470-1613	030	ID02247585	03
Shop 3A-Northeast, (1 st), Facility Supervisor Assistant Facility Supervisor - (2 nd shift)	Manuel Simone Danny Genendis	18701 NE 6 th Ave, 33179	652-0764	770-3142	031	ID02247619	05
Shop 3B-SW (1 st shift), Facility Supervisor Assistant Facility Supervisor - (2 nd shift)	Vicente Paredes Vivakanand Kaimrajh	7900 SW 107 th Ave., 33173	279-5050 279-5053/270-2967	273-7418	032	ID02247635	06
Shop 3C-Const./Weld. (1 st shift) Facility Supervisor Assistant Facility Supervisor	Juan Erbella Thomas Joseph	8801 NW 58 th St., 33178	477-1008 477-1101	499-5466	038	ID02247056	22
Shop 3D (1 st) Facility Supervisor Assistant Facility Supervisor (2 nd shift) 3D Tire Shop, Facility Supervisor	Jeffrey Major Daniel Irving Jeffrey Major	10820 SW 211 th St., 33189	233-5297, 251-0097,0150	255-5345	035	ID02247601	13
Tire Shop, Assistant Facility Supervisor Floater, Facility Supervisor, HE	Jose Busto Kenneth Rickert	10890 SW 211 th St., 33189 8801 NW 58 th St., 33178	(305) 969-4534 470-1769	468-2569	039	ID02247049	21
Floater, Facility Supervisor, HE	Vincent Lopez	8801 NW 58 th St., 33178	591-9515	470-1613		ID02247577	25
				470-1613		ID02247577	25

3.7.2 HOURLY RATE

The hourly rate quoted shall be deemed to provide full compensation to the contractor for labor, equipment use, travel time, and any other element of cost or price. This rate is assumed to be at straight-time for all labor, except as otherwise noted. The contractor shall comply with minimum wage standards, and/or any other wage standards specifically set forth in this solicitation and resultant contract, and any other applicable laws of the State of Florida. If overtime is allowable under this contract, it will be covered under a separate item in the special clauses.

3.8 GROUP III – REMOVAL, PURCHASE AND INSTALL (See Section 4, Bid Submittal For)

3.9 GROUP IV – PURCHASE OF ADDITIONAL ITEMS (See Section 4, Bid Submittal For)

SECTION 3
TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

3.10 CLEAN-UP

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the contractor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

3.11 WORK ACCEPTANCE

This project will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

3.12 NOTIFICATION PRIOR TO COMMENCEMENT OF WORK SHALL BE FIVE (5) DAYS

The County will give a minimum lead time of five (5) calendar days to the vendor prior to the desired starting date for any specific assignment; provided however, that such notification shall be superseded by any emergency work that may be required in accordance with provisions included elsewhere in this solicitation and resultant contract. When possible, longer lead times will be given.

3.13 COMPLETION OF WORK FROM DATE OF NOTICE TO PROCEED

The vendor shall state in its offer the number of calendar days from the date of the Notice To Proceed in which it will guarantee to complete the work, repair, and/or service. A verbal instruction from an authorized County representative shall constitute sufficient notice to the vendor to commence work. The completion date shall not exceed five (5) calendar days after the effective date of the Notice to Proceed.

All work shall be performed in accordance with good commercial practice. The work schedule and completion dates shall be adhered to by the vendor(s); except in such cases where the completion date will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original completion date so that a revised delivery schedule can be appropriately considered by the County.

Should the vendor(s) to whom the contract(s) is awarded fail to complete the work within the number of days as stated in its offer, or the "not-to-exceed" timeframe cited above, it is hereby agreed and understood that the County reserves the authority to cancel the contract with the vendor and to secure the services of another vendor to complete the work. If the County exercises this authority, the County shall be responsible for reimbursing the vendor for work which was completed and found acceptable to the County in accordance with the contract specifications. The County may, at its option, demand payment from the vendor, through an invoice or credit memo, for any additional costs over and beyond the original contract price which were incurred by the County as a result of having to secure the services of another vendor. If the incumbent vendor fails to honor this invoice or credit memo, the County may terminate the contract for default.

SECTION 3
TECHNICAL SPECIFICATIONS

TARPAULIN COVERS AND ACCESSORIES

3.14 LABOR, MATERIALS, AND EQUIPMENT SHALL BE SUPPLIED BY THE CONTRACTOR

The contractor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
, 2013



**PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES,
DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.**

**NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price
should be less all taxes.** Tax Exemption Certificate furnished upon request.

Issued by: ISD/PMS Date Issued: This Bid Submittal Consists of
L. Farley Pages 12 through 20

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

TARPAULIN COVERS AND ACCESSORIES

A Bid Deposit in the amount of N/A the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of N/A the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: 936-78, 450-77, 065-25	
Procurement Contracting Associate: Lourdes Farley	

FIRM NAME _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

**FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID
NON-RESPONSIVE.**

SECTION 4
 BID SUBMITTAL FOR:

TARPAULIN COVERS AND ACCESSORIES

FIRM NAME: _____

GROUP I – Purchase and Install

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE
1.	Manual Operated Tarp Cover for twenty-one (21) foot dump body trash truck, complete including installation. Manufactured by: Donovan Mighty Mesh Tarp Material or Approved Equal If bidding on an equal, please provide: Manufacturer _____ Make and Model No. _____	14	\$ _____ Ea
2.	Electronically Operated Tarp Cover for twenty-one (21) foot dump body trash truck, complete including installation. Manufactured by: Donovan Mighty Mesh Tarp Material or Approved Equal If bidding on an equal, please provide: Manufacturer _____ Make and Model No. _____	10	\$ _____ Ea
3.	Electrically Operated Tarp Cover for forty (40) cubic yard roll-off truck, complete including installation. Manufactured by: Donovan Mighty Mesh Tarp Material or Approved Equal If bidding on an equal, please provide: Manufacturer _____ Make and Model No. _____	8	\$ _____ Ea
TOTAL GROUP I - ITEMS 1 THRU 3			\$ _____

SECTION 4
 BID SUBMITTAL FOR:

TARPAULIN COVERS AND ACCESSORIES

FIRM NAME: _____

GROUP II – Repairs and Hourly Rate

ITEM	DESCRIPTION	ESTIMATED # OF HOURS	UNIT PRICE
1.	Repairs will include pricing for parts and labor to Tarp Cover Mechanism: Hourly rate Location of nearest repair facility: _____ _____ _____	108 Hrs.	\$ _____ Hourly Rate
TOTAL GROUP II - Item 1			\$ _____

SECTION 4
 BID SUBMITTAL FOR:

TARPAULIN COVERS AND ACCESSORIES

FIRM NAME: _____

GROUP III –Removal, Purchase and Install

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE
	Tarp Cover removal, purchase and install, 16 oz Heavy neoprene coated nylon mesh, 8' wide with nylon shock cards.		
1.	a) 14' tarp x 8' wide.	39	\$ _____ Ea.
2.	b) 16' tarp x 8' wide.	39	\$ _____ Ea.
3.	c) 18' tarp x 8' wide.	39	\$ _____ Ea.
4.	d) 20' tarp x 8' wide.	39	\$ _____ Ea.
5.	e) 23' tarp x 8' wide.	10	\$ _____ Ea.
6.	f) 24' tarp x 8' wide.	10	\$ _____ Ea.
7.	g) 25' tarp x 8' wide.	10	\$ _____ Ea.
8.	h) Donovan Mighty Mesh Tarp or approved equal Approximately 40' 4" x 58" overall (40'4" x 46" where it attaches plus 12" of overhang flap) for Steco or Warren Transfer Trailer.	9	\$ _____ Ea.
9.	For all other size tarps vendor will fabricate. Price proposed shall include: Labor, grommets and shock cords.	2000 Sq. Yd.	\$ _____ Sq. Yd.
TOTAL GROUP III – ITEMS 1 THRU 9			\$ _____

SECTION 4
 BID SUBMITTAL FOR:

TARPAULIN COVERS AND ACCESSORIES

FIRM NAME: _____

GROUP IV – Purchase of Additional Items

ITEM	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE
1.	Neoprene coated nylon mesh, heavy duty.	10 Sq. Ft.	\$ _____ Per Sq. Ft.
2.	Canvas, Olive Drab #10, 12 oz. Army Duck.	8 Sq.Ft.	\$ _____ Per Sq. Ft.
3.	Tarp vinyl coated waterproof 16-18 oz.	10 Sq. Ft.	\$ _____ Per Sq. Ft.
4.	Boat Cover Acrylic, water repellent 8.	10 Sq. Ft.	\$ _____ Per Sq. Ft.
5.	Shade Cloth Screen 40-70% shade black mesh.	10 Sq. Ft.	\$ _____ Per Sq. Ft.
6.	Shade Cloth Screen 60-70% shade.	15 Sq. Ft.	\$ _____ Per Sq. Ft.
7.	Tennis Windbreak Fabric, Green, Grommets every 18" w/ventilation holes.	20 Sq. Ft.	\$ _____ Per Sq. Ft.
8.	Additional Grommets installed on tarp.	100 Ea.	\$ _____ Ea.
9.	1/4" x 2 Ft. short cord.	100 Ea.	\$ _____ Ea.
TOTAL GROUP IV – ITEMS 1 THRU 9			\$ _____

Note: Number of calendar days from the date of notice to proceed (Per Section 3, Para. 3.12)
 _____ days

**SECTION 4
 BID SUBMITTAL FOR:**

TARPAULIN COVERS AND ACCESSORIES

FIRM NAME: _____

BIDDERS CHECKLIST	Please initial below as submitted:
<p>Pursuant to Section 2, Paragraph 2.4.2; provide two business references by completing the information below:</p> <p>1. Reference No. 1</p> <p>Company Name: _____</p> <p>Contact Person's Name: _____</p> <p>Phone Number: _____</p> <p>E-mail: _____</p> <p>2. Reference No. 2</p> <p>Company Name: _____</p> <p>Contact Person's Name: _____</p> <p>Phone Number: _____</p> <p>E-mail: _____</p>	<p>_____</p>

SECTION 4
BID SUBMITTAL FOR:

TARPAULIN COVERS AND ACCESSORIES

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____



TARPAULIN COVERS AND ACCESSORIES

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder. Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, 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 at the time of bid or proposal submission.

[] Place a check mark here only if bidder has such conviction to disclose.

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation 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 bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

[] Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____.



TARPAULIN COVERS AND ACCESSORIES

LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled 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 service-disabled 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 Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes _____ No _____

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?

Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

Email Address: _____ FEIN No. _/_ - _/_/_/_/_/_/_

Prompt Payment Terms: ___% ___ days net ___ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: _____ (Signature of authorized agent)

*"By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract."

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS FORMAL BIDS



Miami-Dade County
 Internal Services Department
 Procurement Management Division
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. : _____ Federal Employer Identification Number (FEIN): _____
 Contract Title: _____

Affidavits and Legislation/ Governing Body

1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8.1(c)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (s) and (p) of the County Code and County Ordinance No 80-1 amending Section 2-11.1(c) of the County Code
3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9. Miami-Dade County Living Wage Section 2-8.9 of the County Code
5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

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 _____

Walters, Vivian (RER)

From: Farley, Lourdes (ISD)
Sent: Wednesday, March 20, 2013 3:38 PM
To: Walters, Vivian (RER)
Subject: RQID1300060 - Tarpaulin Covers and Accessories

Hello Vivian,

Attached SBD's input document and ITB's draft for referenced requisition.



SBD's input documents.pdf



Tarps (Draft.pdf).pdf

Thank you,

Lourdes Farley

Miami-Dade County

Internal Services Department- Procurement Management

Ph: (305) 375-3045 - Fax: (305) 372-6128

e-mail: farley@miamidade.gov

Visit our website at: www.miamidade.gov/dpm



"Delivering Excellence Every Day"