

To: The Honorable Mayor and Council Members

From: Alberto Destrade, Purchasing Director 

Date: April 26, 2016

RE: **A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO THE FOLLOWING FOUR (4) COMPETITIVELY SELECTED BIDDERS: GRAYBAR ELECTRIC COMPANY, INC., WW GRAINGER, INC., WORLD ELECTRIC SUPPLY, INC., AND CITY ELECTRIC SUPPLY COMPANY, IN THE AGGREGATE AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) PER YEAR, FOR THE PURCHASE OF ELECTRICAL AND PARTS, TOOLS AND SUPPLIES, AS NEEDED FOR THE ONGOING OPERATION AND MAINTENANCE OF CITY OF NORTH MIAMI PUBLIC FACILITIES, PIGGYBACKING THE MIAMI-DADE COUNTY INVITATION TO BID NO. 8757-1/18-OTR, ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.**

RECOMMENDATION

Staff is requesting that the Mayor and City Council approve the piggyback of Miami-Dade County's Bid No. 8757-1/18-OTR "Electrical and Electronic Tools, Parts and Supplies (Pre-qualification of Bidders)" and authorizing the City Manager to issue Purchase Orders to the following list of pre-qualified vendors: Graybar Electric Company Inc., WW Grainger, Inc., World Electric Supply, Inc., and City Electric Supply Company in accordance with the terms, conditions and specifications in the ITB, for an initial three (3) year term, with the option to renew for an additional two (2) annual terms, at a not-to-exceed total amount of \$100,000 per year, for all vendors.

BACKGROUND

On August 6, 2008, Miami-Dade County (County) issued Invitation to Bid (ITB) No. Bid No. 8757-1/18-OTR requesting sealed bids from qualified vendors for the purchase of "Electrical and Electronic Tools, Parts and Supplies" in accordance with the terms, conditions, and specifications contained in the ITB. In response to the ITB, the above mentioned four (4) firms were selected as responsive and responsible vendors and placed on the County's list of pre-qualified firms to supply the equipment, parts and services required by the ITB.

The ability to purchase the equipment, replacement parts and services available through the County's contract with these vendors is needed by the City's Public Works Department in order to provide the necessary maintenance and ongoing operation of City's facilities and equipment.

Therefore, staff is recommending the approval of the proposed piggyback of the County's contract with the listed vendors.

The City is included on the County's list of user access program member's municipalities list, which authorizes the listed members to piggyback on their contracts.

FUNDING SOURCE

The funding for these purchase orders has been allocated from the City's Enterprise Fund and General Fund.

ATTACHMENTS

Resolution

Miami-Dade County Solicitation Bid No. 8757-1/18-OTR – Contract Award Sheet

RESOLUTION NO. _____

A RESOLUTION OF THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA, AUTHORIZING THE CITY MANAGER TO ISSUE PURCHASE ORDERS TO THE FOLLOWING FOUR (4) COMPETITIVELY SELECTED BIDDERS: GRAYBAR ELECTRIC COMPANY, INC., WW GRAINGER, INC., WORLD ELECTRIC SUPPLY, INC., AND CITY ELECTRIC SUPPLY COMPANY, IN THE AGGREGATE AMOUNT NOT TO EXCEED ONE HUNDRED THOUSAND DOLLARS (\$100,000.00) PER YEAR, FOR THE PURCHASE OF ELECTRICAL PARTS, TOOLS AND SUPPLIES, AS NEEDED FOR THE ONGOING OPERATION AND MAINTENANCE OF CITY OF NORTH MIAMI PUBLIC FACILITIES, PIGGYBACKING THE MIAMI-DADE COUNTY INVITATION TO BID NO. 8757-1/18-OTR, ELECTRICAL AND ELECTRONIC COMPONENTS, TOOLS, PARTS AND SUPPLIES (PRE-QUALIFICATION OF BIDDERS); PROVIDING FOR AN EFFECTIVE DATE AND FOR ALL OTHER PURPOSES.

WHEREAS, Miami-Dade County, Florida (“County”), issued *Invitation to Bid No. 8757-1/18-OTR, Electrical and Electronic Components, Tools, Parts and Supplies (Pre-Qualification of Bidders)* (“ITB”), to establish a pool of qualified bidders to furnish and deliver electrical and electronic components, tools, parts and supplies on an as needed, when needed basis, in accordance with the specifications, terms and conditions contained in the ITB (“Services”); and

WHEREAS, in response to the ITB, the following four (4) bidders were competitively selected by the County: Graybar Electric Company, Inc., WW Grainger, Inc., World Electric Supply, Inc., and City Electric Supply Company (hereinafter collectively referred to as “Vendors”) for the provision of Services for a contract term extending through March 31, 2019; and

WHEREAS, on October 23, 2007, the Mayor and City Council of the City of North Miami (“City”), adopted Ordinance No. 1244, authorizing the City Manager to approve the purchase of supplies, goods and/or services from current agreements of other municipalities and governmental entities (“piggyback”), such as the County; and

WHEREAS, City administration has identified the need for Services on an as needed, when needed basis, in accordance with the specifications, terms and conditions contained in the ITB for the ongoing operation and maintenance of City public facilities; and

WHEREAS, Vendors are willing to deliver Services to the City at the same favorable terms and rates extended to the County for a period of three (3) years, with two (2) options to renew on a year by year basis, commencing on the date this Resolution is adopted; and

WHEREAS, the cost of Services from all Vendors shall not exceed the aggregate amount of One Hundred Thousand Dollars (\$100,000.00) per year; and

WHEREAS, the Mayor and City Council find the provision of Services required for the proper maintenance and operation of public facilities, is in the best interest of the City.

NOW THEREFORE, BE IT DULY RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF NORTH MIAMI, FLORIDA:

Section 1. **Authority of the City Manager.** The Mayor and City Council of the City of North Miami, Florida, hereby authorize the City Manager to issue purchase orders to the following four (4) competitively selected bidders: Graybar Electric Company, Inc., WW Grainger, Inc., World Electric Supply, Inc., and City Electric Supply Company, in the aggregate amount not to exceed One Hundred Thousand Dollars (\$100,000.00) per year, for the purchase of electrical parts, tools and supplies, as needed for the ongoing operation and maintenance of City of North Miami public facilities, piggybacking the *Miami-Dade County Invitation to Bid No. 8757-1/18-OTR, Electrical and Electronic Components, Tools, Parts and Supplies (Pre-Qualification of Bidders)*.

Section 2. **Effective Date.** This Resolution shall become effective immediately upon adoption.

PASSED AND ADOPTED by a _____ vote of the Mayor and City Council of the City of North Miami, Florida, this ___ day of _____, 2016.

DR. SMITH JOSEPH
MAYOR

ATTEST:

MICHAEL A. ETIENNE, ESQ.
CITY CLERK

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:

JEFF P. H. CAZEAU, ESQ.
CITY ATTORNEY

SPONSORED BY: CITY ADMINISTRATION

Moved by: _____

Seconded by: _____

Vote:

Mayor Smith Joseph, D.O., Pharm. D.
Vice Mayor Alix Desulme
Councilman Scott Galvin
Councilwoman Carol Keys, Esq.
Councilman Philippe Bien-Aime

_____ (Yes) _____ (No)
_____ (Yes) _____ (No)
_____ (Yes) _____ (No)
_____ (Yes) _____ (No)
_____ (Yes) _____ (No)



CONTRACT NO. 8757-1/18-1
ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS – PREQUALIFICATION POOL
ROADMAP

Contract Overview:

This contract provides Miami-Dade County with a pool of pre-qualified vendors for the purchase of electrical & electronic tools, parts and components.

Contract Term:

April 1, 2014 – March 31, 2019

Procurement Contracting Officer:

Yuly Chaux-Ramirez
 Phone: (305) 375-4263
 Fax: (305) 375-4407
 Email: ychaux@miamidade.gov

1. EVENT LOG

<u>Event No.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>Agent</u> ↓
63	11/19/15	Per the vendor's request and processed through Vendor Assistance Unit. BOS Partners Inc (593694080-01) would like to transfer all contracts to South Florida Controls Inc (270589756-01). Since both companies have different FEINs this change cannot be completed unless South Florida Controls Inc (270589756-01) submits a new pre-qualification package. The vendor has already been notified, and as of today BOS Partners IncD/B/A South Florida Controls Inc 593694080-01 has been removed from the contract.	Yuly Chaux-Ramirez
62	11/18/15	The contact information for City Electric Supply has been updated.	Yuly Chaux-Ramirez
61	11/18/15	Anixter Inc (362361285-03) acquired HD Supply Power Solutions LTD (260100651-02). As of today the company HD Power Solutions LTD (260100651-02) will be deleted from this contract, and Anixter will remain active under suffix 03.	Yuly Chaux-Ramirez
60	10/13/15	Vendor Ready Components FEIN# 452710051-01 has been added to Group A	Yuly Chaux-Ramirez
59	9/28/15	Vendor TAW Miami Service Center Inc. FEIN#650516082-02 has been added to Group A.	Yuly Chaux-Ramirez

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ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS – PREQUALIFICATION POOL
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<u>Event No.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>Agent</u> ↓																
58	8/28/15	Southern Electric Supply Company DBA Rexel list of manufacturers has been updated per e-mail received 8/28/15	Yuly Chaux-Ramirez																
57	7/20/15	A survey was sent to all pre-qualified bidders to confirm which companies can respond to emergencies after normal business hours. The list of Prequalified vendors has been updated to reflect which vendors affirmed via e-mail that they can respond to emergency requests after normal business hours.	Yuly Chaux-Ramirez																
56	7/15/15	Vendor Green Energy Products.com LLC FEIN#640961674-01 added to Group A Vendor HD Supply Facilities Maintenance Ltd. FEIN#522418852-02 added to Group A and B. Contact information for Tessco and Graybar Electric Company Inc	Yuly Chaux-Ramirez																
55	3/24/15	Vendor Gutermann, Inc. FEIN# 208983602-01 added to Group A.	Yuly Chaux-Ramirez																
54	3/19/2015	Vendor Tracer Electronics LLC FEIN# 202231629-01 added to Group A.	Yuly Chaux-Ramirez																
53	7/15/2014	Vendor Ruffin Underground & Trenchless Technology, Inc. FEIN# 593429199 02 added to Group B.	Marcia Casamayor																
52	1/27/2014	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Department</th> <th style="text-align: center;">Allocation</th> <th style="text-align: center;">Transferred</th> <th style="text-align: center;">Modified Allocation</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Aviation</td> <td style="text-align: right;">\$9,712,161.20</td> <td style="text-align: right;">\$250,000.00</td> <td style="text-align: right;">\$9,712,161.20</td> </tr> <tr> <td style="text-align: center;">Corrections</td> <td style="text-align: right;">\$2,245,000.00</td> <td style="text-align: right;">(\$250,000.00)</td> <td style="text-align: right;">\$1,995,000.00</td> </tr> <tr> <td style="text-align: center;">WASD</td> <td style="text-align: right;">\$19,500,000.00</td> <td style="text-align: right;">(\$250,000.00)</td> <td style="text-align: right;">\$19,250,000.00</td> </tr> </tbody> </table> <p>Aviation requested an additional increase in allocation in the amount of \$500,000.00. Corrections donated \$250,000.00 and WASD donated \$250,000.00 from their respective allocations. Please see table above.</p>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$9,712,161.20	\$250,000.00	\$9,712,161.20	Corrections	\$2,245,000.00	(\$250,000.00)	\$1,995,000.00	WASD	\$19,500,000.00	(\$250,000.00)	\$19,250,000.00	Marcia Casamayor
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51	1/23/2014	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Department</th> <th style="text-align: center;">Allocation</th> <th style="text-align: center;">Transferred</th> <th style="text-align: center;">Modified Allocation</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">Aviation</td> <td style="text-align: right;">\$9,650,039.97</td> <td style="text-align: right;">\$62,121.23</td> <td style="text-align: right;">\$9,712,161.20</td> </tr> <tr> <td style="text-align: center;">Unallocated</td> <td style="text-align: right;">\$62,121.23</td> <td style="text-align: right;">\$(62,121.23)</td> <td style="text-align: right;">\$0.00</td> </tr> </tbody> </table> <p>Aviation requested an increase in allocation for a time sensitive project involving the replacement of LED lights throughout MIA. Unallocated funds were transferred to Aviation's allocation. Please see table above.</p>	Department	Allocation	Transferred	Modified Allocation	Aviation	\$9,650,039.97	\$62,121.23	\$9,712,161.20	Unallocated	\$62,121.23	\$(62,121.23)	\$0.00	Marcia Casamayor				
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50	11/15/2013	Adding Green Lumens, LLC FEIN #274611472 to Group A of this pre-qualification pool of vendors. Vendor has met all the requirements.	Marcia Casamayor																

CONTRACT NO. 8757-1/18-1
ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS – PREQUALIFICATION POOL
ROADMAP

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49	08/28/2013	<p>Transferred \$500,000 from MDCR to MDAD. Ygnacio Valdez, Airport Purchasing Specialist, MDAD, requested the funds and MDCR's Mohammad Haq approved the transfer. Also, transferred \$1,000,000 from PWWM to MDAD. Ygnacio Valdez, Airport Purchasing Specialist, MDAD, requested the funds and Olga Espinosa-Anderson, Division Director Procurement and Contracts Management, PWWM, approved the transfer.</p> <p>See table below.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Department</th> <th style="text-align: center;">Allocation</th> <th style="text-align: center;">Transferred</th> <th style="text-align: center;">Modified Allocation</th> </tr> </thead> <tbody> <tr> <td>Corrections & Rehabilitation</td> <td style="text-align: right;">\$2,745,000.00</td> <td style="text-align: right;">\$(500,000.00)</td> <td style="text-align: right;">\$2,245,000.00</td> </tr> <tr> <td>Public Works & Waste Management</td> <td style="text-align: right;">\$5,722,609.92</td> <td style="text-align: right;">\$(1,000,000.00)</td> <td style="text-align: right;">\$4,722,609.92</td> </tr> <tr> <td>Aviation</td> <td style="text-align: right;">\$8,150,000.00</td> <td style="text-align: right;">\$1,500,000.00</td> <td style="text-align: right;">\$9,650,000.00</td> </tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Corrections & Rehabilitation	\$2,745,000.00	\$(500,000.00)	\$2,245,000.00	Public Works & Waste Management	\$5,722,609.92	\$(1,000,000.00)	\$4,722,609.92	Aviation	\$8,150,000.00	\$1,500,000.00	\$9,650,000.00	Phillip Edwards				
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48	7/30/2013	<p>Miami-Dade Aviation Department is requesting a modification of additional funds. Transfer of funds as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Department</th> <th style="text-align: center;">Allocation</th> <th style="text-align: center;">Transferred</th> <th style="text-align: center;">Modified Allocation</th> </tr> </thead> <tbody> <tr> <td>Corrections</td> <td style="text-align: right;">\$2,795,000.00</td> <td style="text-align: right;">\$(50,000.00)</td> <td style="text-align: right;">\$2,745,000.00</td> </tr> <tr> <td>Parks</td> <td style="text-align: right;">\$4,629,085.67</td> <td style="text-align: right;">\$(100,000.00)</td> <td style="text-align: right;">\$4,529,085.67</td> </tr> <tr> <td>Public Works</td> <td style="text-align: right;">\$6,722,609.92</td> <td style="text-align: right;">\$(1,000,000.00)</td> <td style="text-align: right;">\$5,722,609.92</td> </tr> <tr> <td>Aviation</td> <td style="text-align: right;">\$7,000,000.00</td> <td style="text-align: right;">\$1,150,000.00</td> <td style="text-align: right;">\$8,150,000.00</td> </tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Corrections	\$2,795,000.00	\$(50,000.00)	\$2,745,000.00	Parks	\$4,629,085.67	\$(100,000.00)	\$4,529,085.67	Public Works	\$6,722,609.92	\$(1,000,000.00)	\$5,722,609.92	Aviation	\$7,000,000.00	\$1,150,000.00	\$8,150,000.00	Marcia Casamayor
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47	7/11/2013	Adding Green Equipment Company, FEIN # 751857849 to Group A of this pre-qualification pool of vendors. Vendor has met all the requirements.	Marcia Casamayor																				
46	6/11/2013	<p>MDFR is requesting a modification to use \$245,000.00 (\$150,000 for the Logistics Division and \$90,000 for the Facilities Division) of available unallocated funds. Request made by Annette Vazquez from MDFR. Transfer of funds as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">Department</th> <th style="text-align: center;">Allocation</th> <th style="text-align: center;">Transferred</th> <th style="text-align: center;">Modified Allocation</th> </tr> </thead> <tbody> <tr> <td>Fire</td> <td style="text-align: right;">\$1,618,740.00</td> <td style="text-align: right;">\$245,000.00</td> <td style="text-align: right;">\$1,863,740.00</td> </tr> <tr> <td>Unallocated Funds</td> <td style="text-align: right;">\$ 307,161.23</td> <td style="text-align: right;">(\$245,000.00)</td> <td style="text-align: right;">\$ 62,161.23</td> </tr> </tbody> </table>	Department	Allocation	Transferred	Modified Allocation	Fire	\$1,618,740.00	\$245,000.00	\$1,863,740.00	Unallocated Funds	\$ 307,161.23	(\$245,000.00)	\$ 62,161.23	Marcia Casamayor								
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45	5/15/2013	Alfa Electronic Supply, Inc., FEIN # 592374518-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Marcia Casamayor																				
44	5/2/13	Transferred \$30,000.00 from the Corrections and Rehabilitation Department to the Fire Department. Marianela Betancourt requested the funds and Mohammed Haq approved the transfer.	Marcia Casamayor																				
43	4/4/13	RER requested to transfer remaining funds from PE032203 to PE04.	Basia Pruna																				
42	1/11/2013	Addendum created to transfer \$810.00 from Internal Services BPO ABCW0900764 to ID09 and add ID06.	Susan Pascul																				
41	1/9/2013	Addendum created to transfer \$500,000.00 from the Public Works and Waste Management Department to the Information Technology Department.	Susan Pascul																				

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ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS – PREQUALIFICATION POOL
ROADMAP

<u>Event No.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>Agent</u> ↓
40	12/13/2012	This addendum created to transfer \$16,597.77 General Services BPO ABCW0900752 and the balance of \$4402.23 from ID and add to BPO ABCW0900764.	Susan Pascul
39	12/5/2012	This addendum created to transfer \$150,000.00 from the Corrections Department to the Fire Department from Blanket Purchase Order # ABCW0900752 to Blanket Purchase Order # ABCW0900752.	Susan Pascul
38	11/30/2012	Amendment created for the Miami-Dade Fire Rescue to make a purchase under grant by transferring \$437.00 from Blanket Purchase Order # ABCW0900752 to Blanket Purchase Order # ABCW0900764.	Susan Pascul
37	11/27/2012	Amendment created for the Miami-Dade Fire Rescue to make a purchase under grant by transferring \$5985.00 from Blanket Purchase Order # ABCW0900752 to Blanket Purchase Order # ABCW0900764.	Susan Pascul
36	7/10/2012	Public Housing and Community Development donated \$20,000.00 to the Office of Sustainability.	Susan Pascul
35	6/22/2012	The department of Corrections donated \$250,000.00 to the Fire Department.	Susan Pascul
34	4/6/2012	Primary Marketing Systems, Inc., FEIN # 592203687-02, and International Electric Sales, FEIN # 591869575-01 were added to Group A and Group B of this pool contract. John Mader Enterprises, Inc., FEIN # 650048538-01 was added to Group A of this pool contract. All three vendors met the requirements of the solicitation in their respective groups.	Denis Chung
32	9/8/2011	Master International Corporation changed name to Master Distributors. Same FEIN # 953000067-02 but different suffix.	Denis Chung
30/ Mod #7	5/4/2011	Hammond Electronics, Inc., FEIN # 590570559-03, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
Mod #6	3/4/2011	BOS Partners, Inc., FEIN # 593694080-01, was added to this pool contract for Group A and Group B. The vendor met the requirements of the solicitation.	Robin Webb
27/ Mod #5	2/18/2011	Fastenal Company, FEIN # 410948415-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
26/ Mod #4	1/1/2011	Anixter, Inc., FEIN # 362361285-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
25/ Mod #3	12/28/2010	City Electric and Maintenance Supply, Inc., FEIN # 592279498-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Robin Webb
24/ Mod #2	10/4/2010	Cooper-General Corporation, FEIN # 591862631-01, was added to Group A and Group B of this contract. The vendor met the requirements of the solicitation.	Marcelo Cam
Mod 1	5/25/10	General Supply and Services, Inc., FEIN # 205021902-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation.	Pam Jenkins-Jones

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ELECTRICAL & ELECTRONIC TOOLS, PARTS/COMPONENTS – PREQUALIFICATION POOL
ROADMAP

<u>Event No.</u> ↓	<u>Date issued</u> ↓	<u>Event</u> ↓	<u>Agent</u> ↓
23	4/8/2010	HD Supply Electrical LTD, FEIN # 260100654-01, was added to Group A and Group B of this pool contract. The vendor met the requirements of the solicitation. March 2013, the name changed to HD Supply Power Solutions, LTD, FEIN # 260100651-02.	Marcelo Cam
22	3/21/2010	AWC, Inc., FEIN # 720805761-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
21	3/30/2010	Doral ACE Hardware, Inc., FEIN # 205767507-01, met the requirements of the solicitation and was added to Group B of this pool contract.	Marcelo Cam
20	3/9/2010	FUSA Corp, FEIN # 161621125-01, met the requirements and was added to Group A and Group B of this pool contract.	Marcelo Cam
19	12/15/2009	TESSCO, INC., FEIN # 521868893-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
18	9/24/2009	Power & Pumps, Inc., FEIN # 591776697-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
17	9/11/2009	Master International Corporation, FEIN # 95300067-02, was added to Group A and Group B of this pool contract and met the requirements.	Marcelo Cam
16	8/21/2009	Communications International, Inc., FEIN # 591885709-01, was added to Group A and Group B of this pool contract. This vendor met the requirements of the solicitation.	Marcelo Cam
14	8/5/2009	Corcel Corp, FEIN # 650246259-01 was added to Group A and Group B and Wesco Distribution, Inc., FEIN # 51723345-01, was added to Group A and Group B. Both vendors met the requirements of the solicitation.	Marcelo Cam
9	5/4/2009	Miami-Dade Transit was added to the contract. PTP fund approved on 4/30/2009. Resolution # 09-035.	Marcelo Cam
8	4/22/2009	Ray's Electrical Supplies, Inc., FEIN# 592453912-01, met the requirements of the solicitation and was added to Group A of this pool contract.	Marcelo Cam
7	4/22/2009	Rock International Distributors, Inc., FEIN #208021513-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
6	4/18/2009	South Dade Electrical Supply, Inc., FEIN # 591109106-01, met the requirements of the solicitation and was added to Group A of this pool contract.	Marcelo Cam
5	4/8/2009	City Electric Supply Company, FEIN # 592279498-01, met the requirements of the solicitation and was added to Group A and Group B of this pool contract.	Marcelo Cam
4	4/8/2009	American Plumbing Company, FEIN # 591203555-01, met the requirements of the solicitation and was added to Group A of this pool contract.	Marcelo Cam

2. PRE-QUALIFIED VENDORS BY GROUPS

This contract established pre-qualified pools of vendors for participation in future spot market competitions for purchase of goods and services in the following groups:

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Group A: Electrical Components, Tools, Parts and Supplies

The product line / categories in this group include, but not limited to:

Conduit fittings/raceways, boxes, ducts, wiring devices, service equipment, panel boards, emergency lighting, capacitors, relays, fans, cabinets, ballast, bell/beacons/horn/clock, electrical expandable tools, conduit bodies, raceways, enclosures, wires and cables, circuit breakers, splicing materials, fuses and accessories, blowers, sockets, timers, speaker microphones, motors, and hardware.

Group B: Electronic Components, Tools, Parts and Supplies

The product line / categories in this group include, but not limited to:

Adapters, specialized electronic cables, conduit/raceways/breakers, jacks, plugs, storage racks, static controls, terminal clocks, strips, boxes, crystal/oscillators, filters, hardware, panel instruments, resistors, switches, surge protectors and electronic expendable tools.

Vendors	Group A	Group B
AWC, Inc.	X	X
Alfa Electronic Supply, Inc.	X	X
Anixter Inc d/b/a Anixter Power Solutions LLC	X	X
American Plumbing Supply Co., Inc.	X	
Audio Visual Innovations	X	X
B & R Electronics Supply, Inc.		X
City Electric Co.	X	X
Communications International, Inc.	X	X
Condo Electric Industrial Supply, Inc.	X	X
Cooper-General Corporation	X	X
Consolidated Electrical Distributors, Inc.	X	X
Corcel Corp	X	X
Den Mar Industrial Fuses, Inc.	X	
Doral Ace Hardware, Inc.		X
Electropower Utility Sales Co	X	X
Fastenal Company	X	X
Fusa Corp.	X	X
General Supply and Services, Inc.	X	X
Generating Systems, Inc.	X	
Global Electrical & Lighting Supply	X	X
Graybar Electric Company, Inc.	X	X
Green Energy Products.com LLC	X	

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Green Equipment Company.	X	
Green Lumens LLC	X	
Gutermann, Inc.	X	
HD Supply Facilities Maintenance Ltd.	X	X
I T W, Inc.	X	X
Interline Brands, Inc.	X	X
International Electrical Sales Corp.	X	X
John Mader Enterprises, Inc.	X	
K & M Electric Supply, Inc.	X	X
Laser Lighting, Inc.	X	X
Lunar Industrial & Electrical, Inc.	X	X
Maga Hardware Distributors, Inc.	X	
Master International, Inc.	X	X
Mercedes Electric Supply, Inc.	X	X
Miami Breaker, Inc.	X	X
Newark Corporation	X	X
Paramount Electric & Lighting Inc	X	X
Primary Marketing Systems, Inc./LED Tampa	X	X
Ray's Electrical Supplies, Inc.	X	
Ready Components Inc	X	
Rock Int'l Distributors, Inc.	X	X
Ruffin Underground & Trenchless Technology, Inc.		X
SID Tool Co., Inc. (d.b.a. MSC Industrial)	X	X
South Dade Electrical Supply, Inc.	X	
Southern Electric Supply Co., Inc.	X	
Superior Communication, Inc.	X	X
TAW Miami Service Center, Inc.	X	
Tessco, Inc.	X	X
Tracer Electronics LLC	X	
USA Lighting and Maintenance Supplies, Inc.	X	
W W Grainger, Inc.	X	X
Wesco Distribution, Inc.	X	X
World Electric Supply, Inc.	X	

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3. QUOTATION DIRECTIVES

- ✓ Bid tabulations **MUST** be provided to bidders upon request, and prior to sending the award recommendation.
- ✓ All quotations are subject to the **Cone of Silence**. Per section 2-11.1(t) of the County code.
- ✓ RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or in a per-item basis.
- ✓ The most recent version of the County's general terms and conditions apply to each quote. The latest version can be accessed by clicking on the following link <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> , it is ISD Procurement Management's suggestion to print the T&Cs for each quote and add them to the specific quote folder.

Contract 8757-1/18 requires each acquisition to go through a competitive, spot market Request for Quote (RFQ). No quotes are necessary for purchases under \$500.00; these purchases shall be based upon the availability of materials and geographic location of the vendor.

In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and/or delivery time may be utilized as deciding factors for the basis of an award to a bidder when it is determined by a County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

Bidder(s) shall be deemed to be pre-qualified to participate in subsequent spot market purchases as required by the County on either an as-needed or on a periodic basis. When such spot market purchases are initiated, **ALL PRE-QUALIFIED VENDORS** shall be invited to offer a fixed price for a specific individual purchase. The vendor then offering the lowest fixed price shall be awarded the specific purchase. The award to one vendor for a specific purchase does not preclude the remaining prequalified vendors from submitting spot market offers for other specific purchases.

Departments are to utilize the below vendor contact information for the issuance of all RFQ's. These contacts listed below are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the below contacts for the vendors listed, may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes.

Vendor	Contact Name	Phone Number	Fax Number	E-mail Address	Do you have staff that can respond to emergency requests after normal business hours or weekends?
AWC, INC.	JOHN HUGHES	877-733-6189	954-584-5246	JOHN.HUGHES2@AWC-INC.COM	
ALFA ELECTRONIC SUPPLY, INC.	RALPH HERNANDEZ	954-987-5395	954-983-0941	ALFAELECTRONICS1@HOTMAIL.COM	
AMERICAN PLUMBING SUPPLY CO., INC.	HOWARD GROSS	305-532-3447	305-532-5540	HGROSS@AMERICANPLUM.NET	
ANIXTER INC. D/B/A ANIXTER POWER SOLUTIONS LLC	ANGELA CALDWELL JAIME GONZALEZ	800-432-6300 305-805-3830	561-278-4304 877-487-4942	SNL.DELRAYBEACH@ANIXTER.COM JAIME.GONZALEZ@HDSUPPLY.COM	

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AUDIO VISUAL INNOVATIONS	WILLIAM J LEE	954-938-9382	954-776-4772	BILL.LEE@AVISPL.COM	
B & R ELECTRONICS SUPPLY, INC.	JOHN W BENNETT	305-255-4510	305-232-8762	SALES@BRELECTRONIC.COM	
CITY ELECTRIC SUPPLY CO	JESUS NAVARRO	321-314-0733 305-953-4090	305-953-4017	JNavarro@ces-us.net OPALOCKA0169@CES-US.NET	
COMMUNICATIONS INTERNATIONAL, INC.	JOHN P. GONZALEZ	305-436-8233	305-436-8238	JGONZALEZ@ASK4CII.COM	
CONDO ELECTRIC INDUSTRIAL SUPPLY, INC.	JOSE G ESPINOLA	305-691-5400	305-691-6564	CONDOEL@BELLSOUTH.NET	YES – jorge Suarez 786 586-6149 Dwaune Simmons 786 586-8560 Jose g. Espinola 786 586-6165
COOPER-GENERAL CORPORATION	MICHAEL FRESCO	305-223-6399	305-559-6624	MFRESCO@COOPERGENERAL.COM	
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	PETER MOORE	305-418-9141	305-418-9904	M.SOTO@EWMAMIAMI.COM	
CORCEL CORP	RAY CORONA	305- 636-1880	305- 636-1897	RAY@CORCELCORP.COM	
DEN MAR INDUSTRIAL FUSES, INC.	DENNIS OKUNIEWICZ	305-273-6226	305-273-4335	INFO@DENMARFUSES.NET	
DORAL ACE HARDWARE INC	VALDIN LLANO	305-406-1072	305-406-1087	DORALACEHARDWARE@BELLSOUTH.NET	
ELECTROPOWER UTILITY SALES CO	IVONNE L CABRERA	305-271-6636	305-271-2474	EUSCO@BELLSOUTH.NET	
FASTENAL COMPANY	MICHAEL GUALANDI	407-557-5969	507-494-2310	MGUALND@FASTENAL.COM	
FUSA CORP	CRAIG A KLOMPARENES	305-594-9388	305-594-9308	CRAIG@FUSACORP.COM	
GENERAL SUPPLY & SERVICES, INC.	RAMIRO GUERRA	305-805-2816	305-805-2900	RAMIRO.GUERRA@GEXPRO.COM	
GENERATING SYSTEMS, INC.	FERNANDO PEREZ	786-339-6157	305-225-6337	FP4261@GMAIL.COM	
GLOBAL ELECTRICAL & LIGHTING SUPPLIES, INC.	ROLANDO PEREZ	305-971-5828	305-971-5827	GLOBALELS@BELLSOUTH.NET	
GRAYBAR ELECTRIC COMPANY, INC.	ERNESTO FERNANDEZ	305-520-4800	305-520-4950	ERNESTO.FERNANDEZ@GRAYBAR.COM	
GREEN EQUIPMENT COMPANY	DAN KEMPER	352-428-7582	352-799-9779	dankemper@greenequipco.com	
GREEN LUMENS LLC	NEIL GLACHMAN	800-458-6367	561-300-0727	NEILG@GREENLUMENS.COM	

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GUTERMANN, INC.	CAMERON KEYS	603-320-9166	717-730-2168	CAMERON.KEYES@GUTERMANN-WATER.COM	
HD SUPPLY FACILITIES MAINTENANCE LTD.	STEVE SWANN	866-455-8924	855-365-8083	MDPARTNERS@HDSUPPLY.COM	Yes Joel Alonso Tel: 786-877-0784
I T W, INC.	DAVID ARONSON	954-549-1003	954-549-1007	DAVEA@AAATOOL.NET	
INTERLINE BRANDS, INC.	DONNIE GEORGE	800-476-5830	800-476-5848	DOGEORGE@INTERLINEBRANDS.COM	
INTERNATIONAL ELECTRICAL SALES CORP	CARLOS M PINO	305-591-8390	305-591-8089	CAPINO@IESCOMIA.COM	
JOHN MADER ENTERPRISES, INC.	JEREMY D MADES	239-731-5455	239-731-8165	MADERELECTRICMOTORS@MSN.COM	
K & M ELECTRIC SUPPLY INC	THOMAS J GREENAN	561-842-4911	561-842-3834	kmelectric.com	
LASER LIGHTING, INC.	JEFFREY F BAKER	954-970-2885	800-644-5273	JEFFB@LASERSUPPLY.COM	
LUNAR INDUSTRIAL & ELECTRICAL, INC.	ARTURO LUJAN	305-278-9777	305-278-1113	LUNARIND@YAHOO.COM	
MAGA HARDWARE DISTRIBUTORS, INC.	MIKE BEGUIRISTAIN	305-681-3055	305-681-1284	MIKE@MAGADISTRIBUTORS.COM	
MASTER INTERNATIONAL CORPORATION	TULIO LOPEZ	305-638-2000	305-633-9595	SALES@ECEMIAMI.COM	
MERCEDES ELECTRIC SUPPLY, INC.	MERCEDES LAPORTA	305-887-5550	305-887-8761	LAPORTAV@MERCEDESELECTRIC.COM	
MIAMI BREAKER, INC.	FEDERICO ANSELMETTI	786-336-5780	786-336-5792	FANSELMETTI@MIAMIBREAKER.COM	
NEWARK CORPORATION	ROBERT ADLER	773-784-5100	888-551-4801	ORDERS@NEWARK.COM	
PARAMOUNT ELECTRIC & LIGHTING INC	DARREN BORGES	305-591-2200	305-591-1235	DARIOSR@ATT.NET ABMAR84@ATT.NET	
PRIMARY MARKETING SYSTEMS, INC.	DEBBI M SCHAEFER	727-442-4522	727-442-4543	DEBBIS@LEDTAMPA.COM	
RAY'S ELECTRICAL SUPPLIES, INC.	VALTY RAYMORE	305-688-7133	305-687-2235	RAYSELECTRIC@BELLSOUTH.NET	
READY COMPONENTS INC	ALEJANDRO AZPIRI	305-421-7270	305-397-2596	ALEX@READYCI.COM	
ROCK INTL DISTRIBUTORS, INC.	MARIA C ORTIZ	305-513-3314	305-513-3319	ROCKDISTRIBUTING@BELLSOUTH.NET	
RUFFIN UNDERGROUND AND TRENCHLESS TECHNOLOGY, INC.	LARRY RUFFIN	407-291-2341	407-291-2345	LARRY@RUFFINCOMPANIES.COM	
SID TOOL CO, INC.	CRISTIAN SUAREZ	305-406-2556	305-477-6123	SUAREZC@MSCDIRECT.COM	
SOUTH DADE ELECTRICAL SUPPLY, INC.	GEORGE FORD	305-238-7131	305-251-5604	SDDES@SOUTH-DADE.COM	YES – Bob Beolet 786 518-0210
SOUTHERN ELECTRIC SUPPLY	GILBERT AVILA	305-597-1940	786-331-9426	GAVILA@REXELUSA.COM	

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CO, INC.					
SUPERIOR COMMUNICATION, INC.	HECTOR DEDIEGO	904-291-0479	904-291-0496	SUPERIORCOM59953@BELLSOUTH.NET	YES - Hector DeDiego 904 838-6123
TAW MIAMI SERVICE CENTER INC	WILLIAM GONZALEZ	305-884-1717	305-883-7516	WILLIAM.GONZALEZ@TAWINC.COM FRED.DOTSON@TAWINC.COM	
TESSCO, INC.	SERGIO MARTINEZ	777-689-5573	410-527-0005	WILLIAM.GONZALEZ@TAWINC.COM FRED.DOTSON@TAWINC.COM	
TRACER ELECTRONICS LLC	ROBBY O'HAROLD	615-285-3952	615-285-3970	ROHAROLD@TRACERELECTRONICSLLC.COM	
USA LIGHTING & MAINTENANCE SUPPLIES, INC.	DAVID L HICKS	954-924-8855	954-924-8866	USALIGHT@BELLSOUTH.NET	
W W GRAINGER, INC.	GEORGE JOSEPH	305-594-3036	800-459-2727	GOV480@GRAINGER.COM	
WESCO DISTRIBUTION, INC.	CHAD WETZEL	954-777-1700	954-971-3554	CWETZEL@GOCSC.COM	

4. Instruction on applying Bid Preferences (federally funded entities are exempt)

It is the department's responsibility to review the County's general Terms and Conditions to confirm the preferences that apply to each quote.

▪ **Small Business Enterprises (SBE) Measures:**

Micro Business Enterprises and SBEs must be certified by SBD Business Affairs, a division of the Internal Services Department. For certification information, contact SBD at 305-375-CERT (2378) or online at: <http://www.miamidade.gov/internalservices/small-business.asp>. The enterprises must be certified by bid submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. (This preference is given to bidders that are certified as SBE or Micro/SBE **ONLY, NOT DBE**)

SBE Preference shall be applied first as follows and as otherwise stipulated in Section 2-8.1.1.1.1 of the Code of Miami-Dade County:

Case 1: Quotes of \$100,000 or less. (SBE – set aside, if there is enough SBE certified bidders)

Within the fiscal year, it is required that County departments expend with SBEs 100% of the total value of contracts less than one hundred thousand dollars (\$100,000.00) for goods and/or services. The departmental requirement shall be complied with unless it is determined that there is not enough SBE certified pre-qualified bidders (minimum of 3). In the event it is determined that there is enough SBE certified pre-qualified bidders, participation shall be only among SBEs, and Micro SBEs shall automatically receive a ten (10) percent bid preference.

Case 2: Quotes valued of 100,000 or less (not set-aside)

A ten (10) percent bid preference shall automatically apply for Micro Business Enterprises.

Case 3: Quotes valued over \$100,000 and up to \$1,000,000

A ten (10) percent bid preference shall automatically apply for SBEs/Micro Business Enterprises.

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The departments shall deduct the preference amount from the total bid or quoted price in order to calculate the price to be used for evaluation. The price the County will pay is the original price offered (excluding the 5% or 10% evaluation factors).

A preliminary ranking shall be prepared after applying the SBE/MicroSBE preference to determine the following:

- *If based on the new evaluated prices an SBE or Micro/SBE bidder is ranked the lowest, the award of the quote will be to the SBE or Micro/SBE bidder. No other preference will be applied to this specific quote.*
- *If based on the new evaluated prices none of the SBE or Micro/SBE bidders are ranked the lowest, the following preferences will be applied to this specific quote.*

▪ **Local Certified Veteran**

Preference should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. These preferences will only be used for evaluating and awarding the bids and shall not affect the contract price. However, if a Local Certified Service-Disabled Veteran Business Enterprise is the lowest bidder as a result of a Best and Final Bid (also known as a BAFO), then the price submitted as part of the Best and Final Bid shall be the contract price. At the time of bid submission, the bidder must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statute and submit this affirmation and a copy of the actual certification along with the bid.

▪ **Local and Locally-Headquartered Business Preference**

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code.

Definitions: *Local business* means the vendor has a valid business tax receipt issued by Miami-Dade County at least one year prior to bid or proposal submission, and a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Firms who provide goods or services which are exempt from Miami-Dade Business Tax Receipt requirements shall be required to submit documentation, to the County's satisfaction, demonstrating the physical business presence of the firm within the limits of Miami-Dade County for at least one year prior to bid or proposal submission. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address. In addition to the foregoing, a vendor shall not be considered a "local business" unless it contributes to the economic development and well-being of Miami-Dade County 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. Vendors shall affirm in writing their compliance with the foregoing at the time of submitting their bid or proposal to be eligible for consideration as a "local business" under this section. A vendor who misrepresents the status of its firm under this Section in a proposal or bid submitted to the County will lose the privilege to claim any preference under this Section for a period of up to one year. The County Mayor, in his discretion, may also recommend that the firm be referred for debarment in accordance with [Section 2-8.4.1](#) of the Code of Miami-Dade County. *Locally Headquartered Business* means a Local Business as defined in this Section which has a Principal Place of Business in Miami-Dade County.

In any competitive bid process where award, if any, is to be made to the responsive and responsible bidder offering the lowest bid (the "Low Bidder" and "Low Bid" respectively), the following shall apply:

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1. If the Low Bidder is not a Local Business, then any and all responsive and responsible Local Businesses submitting a price within ten percent of the Low Bid, the Low Bidder, and any and all responsive and responsible Locally Headquartered Businesses submitting a price within fifteen percent of the Low Bid, shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.
2. If the Low Bidder is a Local Business which is not a Locally Headquartered Business, then any and all responsive and responsible Locally Headquartered Businesses submitting a price within five percent of the Low Bid, and the Low Bidder shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.
3. Award, if any, shall be made to the responsive and responsible bidder offering the lowest best and final bid.
4. Ties in best and final bid shall be resolved in the following order of priority: Locally Headquartered Business, Local Business, other business.
5. If no best and final bid is required in accordance with the provisions above, award, if any, shall be made to the Low Bidder.

At this time, there is an Interlocal Agreement for Reciprocity of Local Business and Locally-Headquartered Business Preferences in effect between Miami-Dade and Broward Counties until September 30, 2015.

NOTE: Additional bidders that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. **Always check the addenda log table for latest award sheet addenda and additional bidders.**

5. Department's Responsibilities.

- Reference Section 2, Paragraph 2.17: Departments shall include the delivery requirements within the RFQ. Failure of the vendor to deliver the goods within the required delivery time stated in the RFQ, the County reserves the right to cancel the contract on default basis.
- It is the responsibility of the user Department Director to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.
- For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.