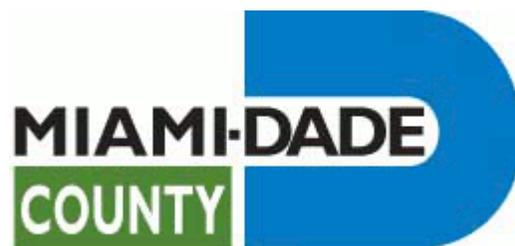


Solicitation RTQ-02181

Law Enforcement Equipment and Supplies

Solicitation Designation: Public



Miami-Dade County

Solicitation RTQ-02181 Law Enforcement Equipment and Supplies

Solicitation Number **RTQ-02181**
Solicitation Title **Law Enforcement Equipment and Supplies**

Solicitation Start Date **Apr 12, 2022 1:08:48 PM EDT**
Solicitation End Date **May 3, 2022 6:00:00 PM EDT**
Question & Answer End Date **Apr 21, 2022 12:00:00 PM EDT**

Solicitation Contact **Enkelejda Plasari**
Procurement Contracting Officer 1 P
ISD - Strategic Procurement Division
305-375-3905
enkelejda.plasari@miamidade.gov

Solicitation Contact **Vendor Services**
305-375-5289
ISD-VABIDS@miamidade.gov

Solicitation Contact **Clerk of the Board**
305-375-5289
CLERKBCC@miamidade.gov

Solicitation Contact **Sophia Cunningham**
Procurement Contracting Manager
ISD - Procurement Management Services
305-375-2179
Sophia.Cunningham@miamidade.gov

Solicitation Contact **Christopher Grant-Henriques**
Procurement Contracting Officer 2
ISD - Strategic Procurement Division
305-375-3085
Christopher.Grant-Henriques@miamidade.gov

Solicitation Contact **Cheryl Page**
Procurement Contracting Officer 2
ISD - SPD
305-375-3835
Cheryl.Page@miamidade.gov

Contract Duration **See Bid Documents**

Contract Renewal **See Bid Documents**

Prices Good for **See Bid Documents**

Solicitation Comments **See Bid Documents.**

Addendum # 1

New Documents **RTQ-02181- Addendum No. 1.pdf**

Item Response Form

Item **RTQ-02181--01-01 - Law Enforcement Equipment and Supplies**

Quantity **1 See Bid Documents**

Prices are not requested for this item.

Delivery Location **Miami-Dade County**

No Location Specified

Qty 1

Description

See Bid Documents.



MIAMI-DADE COUNTY, FLORIDA

R E Q U E S T T O Q U A L I F Y

(R T Q)

NOTICE TO ALL VENDORS:

To establish the pool of prequalified vendors, the County will accept electronic submittals through a secure mailbox at BidSync (www.bidsync.com) until the end date and time indicated in this solicitation document. There is no cost to the vendor submitting a response to a Miami-Dade County solicitation via BidSync. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files. To offer a submittal through BidSync, all information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the BidSync Solicitation End Date.

To request information prior to the BidSync Question & Answer End Date, use the question/answer feature provided within the solicitation by BidSync at www.bidsync.com. Material changes, if any, to the solicitation will only be transmitted by written addendum. (See addendum section of BidSync site).

Vendors in the Pool will be invited to participate in future spot market competitions, as needed. The spot market competition may be in the form of an ITQ or WOPR that will include the specific goods and/or services required, and applicable provisions. Spot market competitions may not be restricted to vendors in this Pool; however, vendors must have a complete Submittal to be awarded a contract pursuant to this Pool.

Vendors must anticipate the inclusion of Section 1 - General Terms and Conditions of Miami-Dade County Procurement Contracts in all contracts resulting from spot market competitions. These general terms and conditions are considered non-negotiable. All current and applicable terms and conditions pertaining to a resultant contract may be viewed online at the Miami-Dade County Strategic Procurement Division's webpage here:

<https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r21-2.pdf>

The below referenced Section 1 - General Terms and Conditions provisions **shall not** apply to federally funded projects:

- Article 1.2(H) Prompt Payment Terms
 - Article 1.11 Local Preference
 - Article 1.29 Office of the Inspector General (only the cost of the random audits, as specified)
 - Article 1.37 County User Access Program (UAP)
 - Article 1.45 Small Business Enterprise (SBE) Measures
 - Article 1.46 Local Certified Veteran's Business Enterprise Preference
 - Article 1.47 Application of Preferences
 - Article 1.49 First Source Hiring Referral Program (FSHRP)
-

SECTION 2

ADDITIONAL/SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a Prequalified Pool of Vendors (Pool) that will be used to solicit law enforcement equipment and supplies for Miami-Dade County (County). Placement in the Pool is **not** a contract between the County and the Vendor, but an acknowledgement that the Vendor meets the qualifications as outlined throughout this RTQ. Vendor Submittals are accepted throughout the term of the RTQ for placement in such Pool.

2.2 DEFINITIONS

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

Prequalified Pool of Vendors (Pool) – Shall refer to business entities/individuals determined by the County's Internal Services Department, Strategic Procurement Division, as meeting the minimum standards of business competence, financial ability, and/or product quality for placement in the Pool, and which may submit quote or proposal, at the time of need.

Submittal – Shall refer to all information, attachments and forms submitted in response to this RTQ.

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

2.3 TERM

The Pool shall be established on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Purchase Order issued by the Internal Services Department, Strategic Procurement Division. The Pool shall expire on the last day of the 60th month of the term.

2.4 QUALIFICATION CRITERIA

Vendor(s) shall meet the following criteria to be considered for placement in the Pool and for participation in future solicitations:

1. Vendor(s) or Vendor(s) Subcontractor shall provide two (2) references for which they have provided law enforcement equipment and supplies and similar items as described in this solicitation for the last five (5) years. All client references shall include the name of the organization, a description of items provided, period in which the items were provided, and the contact's person name, phone number, and email address. In lieu of the references from the Vendor or Vendor's Subcontractor, the County will consider the references from Vendor's key personnel in accordance with Resolution No. 1122-21. The County must be able to ascertain from the references to its satisfaction and at the County's sole discretion, that the Vendor has sufficient experience and capacity in providing law enforcement equipment and supplies.
2. Vendor(s) shall provide documentation evidencing the Vendor is a manufacturer, an authorized distributor or dealer / reseller of a manufacturer of law enforcement equipment and supplies. Vendor(s) shall list the name(s) of the manufacturer(s) in Section 4.02 for cross-referencing. Vendor(s) shall furnish one of the following as applicable:
 - a) Manufacturer – letter on Company's letterhead and provide a verifiable webpage or pricelist
 - b) Authorized distributor or dealer / reseller – letter on manufacturer's letterhead stating the Vendor is an authorized distributor or dealer / reseller of the distributor.

3. Vendor(s) shall provide the contact information of a designated representative to provide the County with support and information concerning orders placed and to receive future spot market competitions from 8:00am to 5:00pm., Mondays to Fridays. Vendor(s) shall provide the representative's name, phone number, and email address.

Vendor(s) shall provide all the specified information, documents and attachments listed above with their Submittal as proof of compliance with the requirements of this RTQ. However, the County may, at its sole discretion and in its best interest, allow Vendors to complete, supplement or supply the required documents throughout the term of the RTQ. It shall be the sole right of the County to determine the number of Vendors which will be included in the Pool. During the term of the RTQ, the County reserves the right to add or delete Vendors as it deems necessary, and in its best interest.

2.5 **INSURANCE**

Insurance is **not** required to be prequalified under this RTQ. Insurance requirements may be detailed in subsequent ITQ's.

2.6 **SPOT MARKET QUOTES**

Vendors in the Pool will be invited to participate in future spot market competition, as needed. The spot market competition will be in the form of an ITQ that will include the specific goods required, and may include provisions, as applicable, such as:

- Small Business Enterprise (SBE) Measures
- Warranty Requirements
- Liquidated Damages
- Living Wage
- Delivery
- Pricing
- Insurance

For federally funded projects/programs, additional provisions may apply in accordance with the funding source. The following provisions from Section 1, General Terms and Conditions shall be exempted from such solicitations, as indicated in the ITQs.

- Article 1.2(H) Prompt Payment Terms
- Article 1.11 Local Preference
- Article 1.29 Office of the Inspector General (only the cost of the random audits, as specified)
- Article 1.37 County User Access Program (UAP)
- Article 1.45 Small Business Enterprise (SBE) Measures
- Article 1.46 Local Certified Veteran's Business Enterprise Preference
- Article 1.47 Application of Preferences
- Article 1.49 First Source Hiring Referral Program (FSHRP)

2.7 **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).

SECTION 3

SCOPE OF WORK/TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK/TECHNICAL SPECIFICATIONS

It is the intent of this Solicitation to identify and make available to the County, Vendors capable of providing law enforcement equipment and supplies for multiple County departments, on an "as needed basis."

3.2 LAW ENFORCEMENT EQUIPMENT AND SUPPLIES TO BE PROVIDED

Below, is a list of commonly purchased items. This list is neither exclusive nor complete:

- Ammunitions
- Guns
- Rifles
- Leg irons
- Handcuffs
- Waist chains
- Robotics
- Leg restraints
- Batons
- Law enforcement protection equipment

3.3 Manufacturers of Law Enforcement Equipment and Supplies

Below, is a list of commonly known manufacturers of law enforcement equipment and supplies. The list is neither exclusive or complete nor a County endorsement of a specific manufacturer. Vendor's may request the addition or deletion of represented manufacturers, though the County shall have the sole option to approve, deny, or rescind the approval of specific manufactures of law enforcement equipment and supplies throughout the term of the Pool.

Commonly Used Manufacturers

- | | |
|---------------------------------------|---------------------------------------|
| • 3M | • Blue Force Gear |
| • 5.11 Tactical | • Bossk USA dba Bigblue Dive Lights |
| • 707 Tactical Gear, Inc. | • Break Free Technologies |
| • Agilite Ergonomics Ltd. | • Brinc |
| • Aimpoint, Inc. | • Brownells |
| • ALS/Pacem | • Bushido Tactical |
| • American Technologies Network Corp. | • Camelbak Maximum Gear |
| • AMMO-UP | • CMC Rescue |
| • Applied Concepts, Inc. | • Colt Manufacturing, LLC |
| • Avon Protection Systems, Inc. | • Competition Electronics |
| • Axon Enterprise | • COMP-TAC |
| • Barska | • Condor Outdoor Products, Inc. |
| • BCM, Inc., | • Continuous Precision, LLC |
| • Belleville Boot Company | • CoolCop Body Armor Air Conditioning |
| • Beretta | • Daniel Defense |
| • Bianchi | • Daniel Defense Atlantic Signal |
| • BlackHawk | • Defense Technology |
| • Blade-Tech Industries | • Diversco Supply USA, Inc. |
| • Blauer's Homeland Defender | • DJI Enterprise |

- Don Hume Leathersgoods
- Blue Force
- Breachpen
- Brownells
- Burn Proof Gear
- Bushido Tactical
- Drago Gear
- B&T Arms
- Ceradyne
- Cherry Engineering
- CMC Rescue
- Continuous Precision
- Crye Precision
- Cyalume Technologies
- Daniel Defense
- DJI Enterprise
- Draeger
- Drago
- FirstSpear
- Garmin
- Garnett Electronics, Inc.
- Garret Electronics, Inc.
- Gatorz Eyewear
- Geissele Automatic
- Genasys
- Gentex/Ops Core
- Global Assets Integrated
- G-Code Tactical
- Hesco Armor, Inc.
- High Speed Gear
- Holosun Technologies, Inc.
- Hornady
- Infante Ultrasonic Cleaning Systems
- Kappler
- Keltec
- Kiwi Breaching
- Kustom Signals, Inc.
- L-3 Warrior Systems
- Lancer Systems
- Laser Devices
- Leupold
- Milspec Plastics
- MGM Manufacturing Alliance
- Midwest Industries, Inc.
- Mustang Survival
- National Police Ammunition
- Night Vision Devices
- North American Rescue
- Omni Explosives
- Pacem Defense Company / ALS - Less Lethal Systems, Inc.
- PACEM-Defense LLS
- Peerless Handcuffs Company
- Petzel America
- Point Blank Enterprises, Inc.
- Propper International
- Quiplite, Inc.
- RAE Systems
- Rapiscan Systems
- Ray-Vin
- REA Resource Recovery Systems
- Revision Military
- RJE International, Inc.
- Rock-N-Rescue
- Ronin Tactics
- Rosco Manufacturing
- Rothco
- Safariland, LLC
- Scanna
- Sericore Technologies
- Shieldspike
- Skydio
- Smith and Warren
- Smith Optics
- SRT Supply, Inc.
- Stalker
- Streamlight
- Steiner
- Surfire, LLC
- S.W.O.R.D.
- S&S Precision Tactical Command Industries
- Tactical Electronics
- Tactical Gear Distributors
- Tactical Medical Solutions
- Tactical Revolution LLC
- TangoDown
- Taurus
- Team Wendy
- Thorogood
- Thunder Beast Arms Corporation
- Tingley Rubber Corporations
- Trijicon
- Troy Products
- Tru-Spec
- TYR Tactical

- Ultimate Training Munitions, Inc.
- United Shield International, LLC
- Unity Tactical
- Vega Holster
- Viking Tactics
- Vortex
- Yates Gear, Inc.
- Zistos

SECTION 4
SUBMITTAL FORM

VENDOR: _____

4.1 Qualification Criteria

<u>QUALIFICATION CRITERIA</u> TO BE COMPLETED BY ALL VENDORS		
Refer to Section 2.4, Qualification Criteria, to ensure that Submittal complies with Solicitation requirements.		
Reference Section	Requirements	Completed
2.4 (1)	Vendor(s) or Vendor(s) Subcontractor shall provide two (2) references for which they have provided law enforcement equipment and supplies and similar items as described in this solicitation for the last five (5) years. All client references shall include the name of the organization, a description of items provided, period in which the items were provided, and the contact's person name, phone number, and email address. In lieu of the references from the Vendor or Vendor's Subcontractor, the County will consider the references from Vendor's key personnel in accordance with Resolution No. 1122-21. The County must be able to ascertain from the references to its satisfaction and at the County's sole discretion, that the Vendor has sufficient experience and capacity in providing law enforcement equipment and supplies.	<input type="checkbox"/>
2.4 (2)	Vendor(s) shall provide documentation evidencing the Vendor is a manufacturer, an authorized distributor or dealer / reseller of a manufacturer of law enforcement equipment and supplies. Vendor(s) shall list the name(s) of the manufacturer(s) in Section 4.02 for cross-referencing. Vendor(s) shall furnish one of the following as applicable: a) Manufacturer – letter on Company's letterhead and provide a verifiable webpage or price list b) Authorized distributor or dealer / reseller – letter on manufacturer's letterhead stating the Vendor is an authorized distributor or dealer / reseller of the distributor.	<input type="checkbox"/> <input type="checkbox"/>
2.4 (3)	Vendor(s) shall provide the contact information of a designated representative to provide the County with support and information concerning orders placed and to receive future spot market competitions from 8:00am to 5:00pm., Mondays to Fridays. Vendor(s) shall provide the representative's name, phone number, and email address. Representative's Name: _____ Phone Number: _____ Email Address: _____	<input type="checkbox"/>

Reference # 1	
Organization	
Description of law enforcement equipment and supplies and similar items provided	
Period in which items were provided	
Contact Person's Name	
Contact Person's Phone Number	
Contact Person's E-mail Address	
Reference # 2	
Organization	
Description of law enforcement equipment and supplies and similar items provided	
Period in which items were provided	
Contact Person's Name	
Contact Person's Phone Number	
Contact Person's E-mail Address	

4.2 Vendor's Manufacturer List of Law Enforcement Equipment and Supplies

Vendor(s) shall complete the table below to list the names of manufacturer(s) for whom they will be supplying law enforcement equipment and supplies. Additional sheet(s) may be used if required.

Vendor's Manufacturer List		
List No.	Manufacturer's Name	Documentation Submitted
1		<input type="checkbox"/>
2		<input type="checkbox"/>
3		<input type="checkbox"/>
4		<input type="checkbox"/>
5		<input type="checkbox"/>
6		<input type="checkbox"/>
7		<input type="checkbox"/>
8		<input type="checkbox"/>
9		<input type="checkbox"/>
10		<input type="checkbox"/>
11		<input type="checkbox"/>
12		<input type="checkbox"/>

13		<input type="checkbox"/>
14		<input type="checkbox"/>
15		<input type="checkbox"/>
16		<input type="checkbox"/>
17		<input type="checkbox"/>
18		<input type="checkbox"/>
19		<input type="checkbox"/>
20		<input type="checkbox"/>
21		<input type="checkbox"/>
22		<input type="checkbox"/>
23		<input type="checkbox"/>
24		<input type="checkbox"/>
25		<input type="checkbox"/>



Submittal Form

Solicitation No. RTQ-02181 Solicitation Title: Law Enforcement Equipment and Supplies			
Bidder's Legal Company Name (include d/b/a if applicable): <input type="text"/>		Bidder's Federal Tax Identification Number: <input type="text"/>	
If Corporation - Date Incorporated/Organized: <input type="text"/>		State Incorporated/Organized: <input type="text"/>	
Company Operating Address: <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/>
Miami-Dade County Address (if applicable): <input type="text"/>	City <input type="text"/>	State <input type="text"/>	Zip Code <input type="text"/>
Company Contact Person: <input type="text"/>		Email Address: <input type="text"/>	
Phone Number (include area code): <input type="text"/>		Company's Internet Web Address: <input type="text"/>	
<p>Pursuant to Section 2-8.6 of the Code of Miami-Dade County (County), any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid submission.</p> <p><input type="checkbox"/> Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.</p>			
<p>Pursuant to Section 2-11.1 (c) and (d) of the Code of Miami-Dade County, please respond to the following questions posed.</p> <p>1. ARE ANY <u>OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST</u> IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)?</p> <p><input type="checkbox"/> YES or <input type="checkbox"/> NO</p> <p>If Yes, attach the Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.</p> <p>2. ARE ANY <u>IMMEDIATE FAMILY MEMBERS</u> OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?</p> <p><input type="checkbox"/> YES or <input type="checkbox"/> NO</p> <p>If Yes, attach the Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.</p> <p>Note: The County reserves the right to request and evaluate additional information from any Bidder regarding Bidder's responsibility after the submission deadline, as the County deems necessary.</p>			
<p>LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "local business" is a business located within the limits of Miami-Dade County that has a valid Local Business Tax Receipt issued by Miami-Dade County at least one year prior to bid submission; has a physical business address located within the limits of Miami-Dade County from which business is performed and which served as the place of employment for at least three full time employees for the continuous period of one year prior to bid submittal (by exception, if the business is a certified Small Business Enterprise, the local business location must have served as the place of employment for one full time employee); and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.</p> <p><input type="checkbox"/> Place a check mark here only if affirming the Bidder meets the requirements for Local Preference. Failure to affirm this certification at this time may render the Bidder ineligible for Local Preference.</p> <p>IN ACCORDANCE WITH CFR 200.319(b), LOCAL PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.</p>			
<p>LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.</p>			

Place a check mark here **only** if affirming the Bidder meets the requirements for the Locally-Headquartered Preference (LHP). **Failure to affirm certification at this time may render the Bidder ineligible for the LHP.**

The address of the Locally-Headquartered office is:

IN ACCORDANCE WITH CFR 200.319(b), LOCALLY-HEADQUARTERED BUSINESS PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County; and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here **only** if affirming Bidder is a Local Certified Veteran Business Enterprise. **A copy of the certification must be submitted with the bid.**

IN ACCORDANCE WITH CFR 200.319(b), LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE PREFERENCE SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE.

SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if applicable):

A Small Business Enterprise (SBE) must be certified by the Division of Small Business Development (SBD) for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact SBD at (305) 375-3111 or access <http://www.miamidade.gov/smallbusiness/certification-programs.asp>. The SBE must be certified by the solicitation's submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE Program during the contract may remain on the contract.

Place a check mark here **only** if affirming Bidder is a Miami-Dade County Certified Small Business Enterprise.

IN ACCORDANCE WITH CFR 200.319(b), SMALL BUSINESS ENTERPRISE MEASURES SHALL NOT APPLY TO FEDERALLY FUNDED PURCHASE

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST:

By executing this bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, as those terms are used and defined in Sections 287.135, 215.473, and 215.4725 of the Florida Statutes. The County shall have the right to terminate any contract resulting from this solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List.

OR

In the event that the Bidder is unable to provide such certification, but still seeks to be considered for award of this solicitation, the Bidder shall execute the bid through a duly authorized representative and shall **also initial** this space: _____. In this event, the Bidder shall furnish together with its bid a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 and/or 215.4725 of the Florida Statutes. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception could be applicable.

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.

WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID:

The Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws, as set forth in Florida Statutes Section 286.011 and Florida Statutes Chapter 119. As such, all material submitted as part of, or in support of, the bid will be available for public inspection after opening of bids and may be considered by the County in public.

By submitting a bid pursuant to this solicitation, Bidder agrees that all such materials may be considered to be public records. The Bidder shall not submit any information in response to this solicitation which the Bidder considers to be a trade secret, proprietary or confidential. In the event that the bid contains a claim that all or a portion of the bid submitted contains confidential, proprietary or trade secret information, the Bidder, **by signing below**, knowingly and expressly **waives** all claims made that the bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

Acknowledgment of Waiver:

Bidder's Authorized Representative's Signature: <input type="text"/> *	Date <input type="text"/> *
Representative's Name: <input type="text"/> *	
Representative's Title: <input type="text"/> *	

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE BIDDER TO BE BOUND BY THE TERMS OF ITS OFFER. FAILURE TO SIGN

THIS SOLICITATION WHERE INDICATED BELOW BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY RESPONSE THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER TO THE TERMS OF ITS OFFER.

Bidder's Authorized Representative's Signature:

*

Date

*

Representative's Name:

*

Representative's Title:

*

SUBCONTRACTING FORM

Solicitation Number RTQ-02181

*Vendor Name *FEIN #

Complete "A" or "B":

- A. No subcontractors or direct suppliers will be utilized pursuant to this solicitation.
- B. The below listed subcontractors and/or suppliers will be utilized pursuant to this solicitation:

Business Name and Address of First Tier Subcontractor/ Subconsultant	Name of Principal Owner	Scope of Work to be Performed by Subcontractor Subconsultant	Subcontractor/ Subconsultant License (if applicable)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Business Name and Address of First Tier Direct Supplier	Name of Principal Owner	Supplies, Materials, and/or Services to be Provided by Supplier	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="text"/>	<input type="text"/>	<input type="text"/>	

And

Below and/or attached is a detailed statement of the firm's policies and procedures for awarding subcontractors:

(Duplicate this form if additional space is needed to provide the required information)

When Subcontracting is allowed and subcontractors will be utilized, the Contractor shall comply with Section 2-8.8 of the Code – Fair Subcontracting Practices: (1) Prior to contract award, the Bidder shall provide a detailed statement of its policies and procedures for awarding subcontracts and (2) As a condition of final payment under a contract, the Contractor shall identify subcontractors used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor via the BMWS at <http://mdcsbd.gob2g.com>.

Pursuant to Section 2-8.1(f) of the Code – Listing of subcontractors required on certain contracts, for all contracts which involve the expenditure of one hundred thousand dollars (\$100,000) or more, the entity contracting with the County must report to the County the race, gender, and ethnic origin of the owners and employees of its first tier subcontractors and suppliers via the BMWS at <http://mdcsbd.gob2g.com>. The race, gender, and ethnic information must be submitted via BMWS as soon as reasonably available and, in any event, prior to final payment under the Contract. The Contractor shall not change or substitute first tier subcontractors or direct suppliers or the portions of the Contract work to be performed or materials to be supplied from those identified except upon written approval of the County.

I certify that the information contained in this form is to the best of my knowledge true and accurate.

*Signature of Vendor's Representative

*Print Name

*Print Title

*Date

Miami-Dade County Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition;
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Officer overseeing this solicitation/contract/purchase order. The Vendor/Contractor attests to providing all of the above information, if applicable, to the County.

NOTE: "Pursuant to Florida Statutes s. 92.525, under penalties of perjury....." vendors who are unable to obtain a Notary Public during the COVID-19 declared emergency are permitted to use the below declaration in lieu of (notarized) affidavits for responses to solicitations.

Written Declaration: Pursuant to Florida Statutes s. 92.525, under penalties of perjury, I declare that I have read the foregoing Contractor Due Diligence Affidavit and that the facts stated in it (attached to it) are true.

**Federal Employer
Identification Number (FEIN):**

Contract No. :

Contract Title:

<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant

<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
Name of Firm	Date

<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>	<input style="width: 95%; height: 20px;" type="text"/>
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 _____ by _____

_____ He or she is personally known to me _____ or has produced identification

Signature of Notary Public Serial Number

Print or Stamp of Notary Public

Expiration Date

Notary Public Seal

rev. COVID-19 declared emergency

**ADDENDUM NO. 1****DATE: APRIL 21, 2022****TO: ALL PROSPECTIVE VENDORS****SOLICITATION NO.: RTQ-02181****TITLE: LAW ENFORCEMENT EQUIPMENT AND SUPPLIES**

This Addendum is and does become a part of the above-mentioned Solicitation.

A. QUESTIONS & ANSWERS

The following are the answers to questions received:

Question 1: For verification of authorized resellers/distributors is there another way? Requesting letterhead from 40-50 different manufacturers creates a heavy administrative burden. Would a link from the manufacturer's public website showing a list of authorized distributors be acceptable?

Answer 1: In accordance with Section 2, Special Terms and Conditions, Paragraph **2.4 Qualification Criteria**, of the solicitation, Vendor(s) shall provide documentation evidencing the Vendor is a manufacturer, an authorized distributor or dealer / reseller of a manufacturer of law enforcement equipment and supplies. Vendor(s) shall list the name(s) of the manufacturer(s) in Section 4.02 for cross-referencing. Vendor(s) shall furnish one of the following as applicable:

- a) Manufacturer – letter on Company's letterhead and provide a verifiable webpage or price list
- b) Authorized distributor or dealer / reseller – letter on manufacturer's letterhead stating the Vendor is an authorized distributor or dealer / reseller of the distributor.

Question 2: Hope all is well; I have a question in reference to RTQ just put out for vendors to sell to Miami Dade PD. We have on file on the 1088 contract with you all most all the vendors that are listed on the RTQ we are Distributors for and or on file. Do you need us to re do all the contract and get new refences because we also have that on our contract. Thanks.

Answer 2: Vendors are required to provide the appropriate information listed under Paragraph 2.4, Qualification Criteria, to be considered for Prequalification in the pool.

Question 3: For the included document in the Packet for this solicitation "Contractor Due Diligence Affidavit", if none of the three listed disclosures are applicable to our company (no lawsuits, no defaults, no debarment, etc.), are we still required to complete and submit a statement saying that the document is not applicable to us? Or no action is required on our part if not applicable to us and we just have to acknowledge the document/requirement in Bidsync for future ITQ's? Thank you!

Answer 3: Yes, a completed "Contractor Due Diligence Affidavit" form is to be completed and included with a firm's submittal packet to be considered for placement in the pool.

All terms, covenants and conditions of the subject Solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

Miami-Dade County,

Enkelejda Plasari
Procurement Contracting Officer

cc: Clerk of the Board

Question and Answers for Solicitation #RTQ-02181 - Law Enforcement Equipment and Supplies

Overall Solicitation Questions

Question 1

For verification of authorized resellers/distributors is there another way? Requesting letterhead from 40-50 different manufacturers creates a heavy administrative burden. Would a link from the manufacturer's public website showing a list of authorized distributors be acceptable? (Submitted: Apr 13, 2022 11:16:28 AM EDT)

Answer

- See Addendum 1. (Answered: Apr 25, 2022 5:10:27 PM EDT)

Question 2

Hope all is well; I have a question in reference to RTQ just put out for vendors to sell to Miami Dade PD. We have on file on the 1088 contract with you all most all the vendors that are listed on the RTQ we are Distributors for and or on file. Do you need us to re do all of the contract and get new references because we also have that on our contract. Thanks. (Submitted: Apr 19, 2022 3:22:08 PM EDT)

Answer

- See Addendum 1. (Answered: Apr 25, 2022 5:10:27 PM EDT)

Question 3

For the included document in the Packet for this solicitation "Contractor Due Diligence Affidavit", if none of the three listed disclosures are applicable to our company (no lawsuits, no defaults, no debarment, etc.), are we still required to complete and submit a statement saying that the document is not applicable to us? Or, no action is required on our part if not applicable to us and we just have to acknowledge the document/requirement in Bidsync for future ITQ's? Thank you! (Submitted: Apr 20, 2022 4:01:18 PM EDT)

Answer

- See Addendum 1. (Answered: Apr 25, 2022 5:10:27 PM EDT)

Question Deadline: Apr 21, 2022 12:00:00 PM EDT