

**Solicitation Packet
for
Solicitation PM-ITB0000002**

EMERGENCY SANDBAGS

Solicitation Designation: PUBLIC



Miami-Dade County

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MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID (ITB)

Event Number: ITB00000002
Event Title: Emergency Sandbags

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GENERAL TERMS AND CONDITIONS:

All Miami-Dade County's general terms and conditions applicable to procurement contracts are posted online. Bidders that receive an award from Miami-Dade County through the competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These general terms and conditions are considered non-negotiable and include important instructions and requirements that affect all Bids. By submitting a Bid for a Miami-Dade County solicitation, a Bidder attests to its understanding of these general terms and conditions.

All applicable terms and conditions pertaining to this Solicitation and resultant Contract may be viewed online at the Strategic Procurement Department's webpage by clicking on the below link:

<https://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r24-4.pdf>

NOTICE TO ALL BIDDERS:

Bids are to be submitted electronically through a secure mailbox via the Integrated Financial Resources Management System (INFORMS) (<https://supplier.miamidade.gov>) until the date and time indicated in the INFORMS Solicitation End Date published in INFORMS and in this Solicitation document. It is the sole responsibility of the Bidder to ensure that its Bid is in INFORMS before the Solicitation deadline. There is no cost to the Bidder to submit a Bid for a Miami-Dade County Solicitation via INFORMS. 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.

For information concerning this Solicitation, use the question/answer feature provided within the Solicitation by INFORMS at <https://supplier.miamidade.gov>. Questions of a material nature must be received prior to the date and time of the INFORMS Solicitation Question & Answer End Date specified in the Solicitation. Material changes, if any, to the Solicitation will be made only by written addendum. (See Mandatory Online Forms and Addendum Acknowledgement section of INFORMS site).

Bidders must allow sufficient time to complete online forms and upload all Bid documents. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into INFORMS before the date and time of the INFORMS Solicitation End Date, or the system will **stop** the process and the submission will be considered late and will not be accepted.

No part of a Bid can be submitted via hardcopy, email, or fax.

If you submit your bid and subsequently an Addendum is issued, failure to submit the bid again by clicking on the "Submit Bid" button, after acknowledging Addenda or editing your bid in INFORMS will result in your bid not being received by the County.

Suppliers/Vendors are encouraged to access the links below to assist with submission of responses to the Solicitation.

Recorded eSupplier Workshop

https://www.miamidade.gov/global/news-item.page?Mduid_news=news1652724628268780

Password: q37%t+pG

Submit a Bid Job Aid

<https://www.miamidade.gov/technology/library/informs/job-aid/submit-a-bid.pdf>

SECTION 2

ADDITIONAL/SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this Solicitation is to establish a contract for the provision of sandbags during declared states of emergency. The sandbags shall be provided at designated locations within Miami-Dade County (County), as specified by the Department of Emergency Management (DEM), within the agreed-upon timeframes during states of emergency. The goods and services provided under the resulting contract shall be subject to reimbursement under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (the "[Stafford Act](#)"), which provides federal funds to assist with emergency and disaster response. As such, the Awarded Bidder shall comply with all applicable federal, state, and local laws, including, but not limited to, the requirements established by the Federal Emergency Management Agency (FEMA) and the County's Emergency Management policies, to ensure eligibility for reimbursement. The Awarded Bidder shall supply all labor, transportation, materials, and equipment necessary for providing the goods and services to the County, and shall be accountable for the safe, proper and responsible operation of producing and supplying sandbags upon an emergency declaration by the Office of the State of Florida Governor or the County Mayor during any threat of a hurricane or flood event within the County.

2.2 TERM OF CONTRACT

This Contract shall commence on the first calendar day of the month succeeding approval of the Contract by the Board of County Commissioners, or designee, unless otherwise stipulated in writing by the County. The Contract shall expire on the last day of the last month of the five-year term.

2.3 METHOD OF AWARD

Award of this Contract will be made to the responsive and responsible Bidder, whose offer represents the lowest price based on the aggregate total of all items. The Bidder's price will be determined by multiplying the estimated quantity by the price per bag for each item. Failure to submit an offer for any item, as indicated in Section 4, Submittal Requirements, may result in the Bidder's offer being deemed non-responsive.

2.4 BIDDER REQUIREMENTS

In addition to the requirements detailed in Section 1-General Terms and Conditions, Paragraph 1.2, Instructions to Bidders, the Bidder shall meet the following requirements to be considered for award:

- 2.4.1** Bidder or Bidder's Subcontractor shall be regularly engaged in the business of providing sandbags to be considered for award. Bidder or Bidder's Subcontractor shall provide two (2) **different** references from customers to whom the Bidder or Bidder's Subcontractor has provided or is currently providing sandbags as described throughout this Solicitation. In lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with [Resolution No. 1122-21](#). The references should include the customer's company name, and the contact person's name, title, address, telephone number, and e-mail address, who can verify that the Bidder/key personnel/Subcontractor has successfully provided the goods and services being offered to the County. These references shall ascertain to the County's satisfaction that the Bidder/key personnel/Subcontractor has sufficient expertise in the industry and its firm is properly equipped to provide the required goods and services.
- 2.4.2** Bidder shall assign a competent representative who is cognizant of industry standards and is authorized to discuss matters pertaining to the resultant Contract and provide the County with support and information. The Bidder's representative shall be able to communicate with the County and shall have full authority to act on behalf of the Bidder on all matters related to the resultant Contract. Bidders are required to provide their authorized representative's name, phone number, and e-mail address. All resources shall be available twenty-four (24) hours a day to provide immediate support and expedite services.
- 2.4.3** The Bidder shall provide a copy of the Product Quality Summary Report or Product Data Sheet supplied by the manufacturer or quarry of the sand being offered under this Solicitation. The report shall include: (i) Product Description, a detailed description of the sand, including its composition and any additives or treatments (if

applicable); (ii) Source Information, the name and location of the manufacturer or quarry, along with any relevant certifications regarding the source of the sand; (iii) Quality Assurance, documentation of the sand's quality, including test results or certifications confirming its suitability for emergency use; (iv) Compliance, confirmation that the sand meets the required specifications and standards for the intended use, including safety, environmental, and performance standards; and (v) Handling and Storage Instructions, any special handling, storage, or safety precautions that need to be followed when working with the sand.

- 2.4.4** The Bidder shall also provide a copy of the Product Specifications supplied by the manufacturer or supplier of the bags being offered under this Solicitation. These specifications shall include the product description, material used in its construction (e.g., woven polypropylene), UV rating, size, empty weight, denier, color, and a description of the top and bottom hemming and stitching. The provided product specifications must confirm that the bags meet the required quality standards for emergency flood prevention and hurricane preparation, as outlined in Section 3, Paragraph 3.3, Sandbag Specifications.

The Bidder shall provide all the information, documents and/or attachments listed above to be considered for award. All information, documents, and/or attachments listed above are due with the Bid by the Solicitation's end time and date. The County may, at its sole discretion and in its best interest, allow the Bidder to complete, supplement or supply the required information, documents and/or attachments during the bid evaluation period. Failure to provide all the required information, documents and/or attachments with the Bid or as requested by the County during the Bid evaluation period, may result in the Bidder being declared non-responsive or non-responsible.

During the bid evaluation period, the County's Strategic Procurement Department (SPD) will review the submitted information, documents and/or attachments, may request additional information from the Bidder, and/or obtain additional information from available sources, to fully evaluate the Bidder's submittal and ascertain that the Bidder meets the stipulated requirements and determine the Bidder's ability to perform under a resulting Contract.

The County shall be sole judge of a Bidder's compliance with requirements and the Bidder's ability to perform under the resulting Contract. Failure to meet the stipulated requirements or demonstrate the ability to perform under the resulting Contract, as determined by the County, may result in the Bidder being declared non-responsible.

During the term of the resulting Contract, the Bidder is obligated to promptly notify the County of any changes, intended or otherwise, to the evidence provided in compliance with the requirements of this Solicitation.

2.5 PRICES (FIXED WITH ECONOMIC PRICE ADJUSTMENT)

The Bidder's prices shall be inclusive of all costs, delivery, charges, and fees involved in providing the sandbags. Additional charges of any kind will not be accepted. The initial contract prices shall remain fixed and firm for a period of no less than twelve (12) months from the Solicitation's end date. Thereafter, prices may be adjusted upward or downward as follows.

- 2.5.1** The County may elect to negotiate price adjustments with Awarded Bidder (decreases or increases) based on changes in the following pricing index: [Consumer Price Index for All Urban Consumers \(CPI-U\), Series ID: CUUR0000SA0L1E, Titled: All items less food and energy in U.S. city average, all urban consumers, not seasonally adjusted](#), as published by the U.S. Bureau of Labor Statistics (BLS). The **Base CPI Index** for adjustments will be the Index published by the BLS for the referenced CPI Series in the **month and year when the Solicitation ended** (or the month prior to the Solicitation's end date if the Solicitation's end month is not published by the BLS), and the **Base Price** shall be the **contract's initial price(s)**.

- a) The period used to calculate the adjustment will begin in the month when the Solicitation ended (or the month prior to the Solicitation's end date if the Solicitation's end month is not published by the BLS) and will include as many months as have been published by the BLS at the time of the adjustment.

The following is an example of how to calculate an adjustment:

Contract's Effective Date: May 1, 2022

Solicitation's End Date: May 7, 2021

Index Point Change Calculation:

Current CPI Index (August 2022)	232.945
Less: Base CPI Index (April 2021)	<u>229.815</u>
Equals: Index Point Change	3.130

Percentage Change Calculation:

Index Point Change	3.130
Divided by: Base CPI Index	229.815
Equals:	0.01362
Multiplied by 100:	1.3620
Equals: Percent Change	1.36%

Price Calculation:

Percent Change:	1.36%
Multiplied by Initial Contract Price (Base Price):	\$100.00
Equals: Applicable CPI Increase:	\$1.36
Adjusted Price According to CPI:	\$101.36

- b) The Base Price and the Base CPI Index shall remain constant throughout the contract term and shall be the basis of all adjustments.

The following is an example of how to calculate a subsequent adjustment:

Index Point Change Calculation:

Current CPI Index (October 2023)	240.100
Less: Base CPI Index (April 2021)	<u>229.815</u>
Equals: Index Point Change	10.285

Percentage Change Calculation:

Index Point Change	10.285
Divided by: Base CPI Index	229.815
Equals:	0.04475
Multiplied by 100:	4.4753
Equals: Percent Change	4.48%

Price Calculation:

Percent Change:	4.48%
Multiplied by Initial Contract Price (Base Price):	\$100.00
Equals: Applicable CPI Increase:	\$4.48
Adjusted Price According to CPI:	\$104.48

- c) Should the referenced index be discontinued by the BLS, or should its data be unavailable, the County will use the following pricing index: [CPI-U, Series ID: CUUR0000SA0 Titled: All items in U.S. city average, all urban consumers, not seasonally adjusted](#), as published by the BLS. Price adjustments may also be negotiated based on other indexes published by the BLS (CPI or PPI) or other economic factors if these economic indicators are evidently proven to have directly affected the contract prices during the contract period.

2.5.2 An Awarded Bidder may initiate a request for price adjustment, the County will review such request as prescribed above and will grant the price adjustment as requested, negotiate with the Awarded Bidder to determine the appropriate price adjustment, or reject the request in its best interest. If the County elects to

reject the Awarded Bidder's request for an adjustment, the Awarded Bidder is not excused from continuing to perform under the Contract. Failure of the Awarded Bidder to perform under these circumstances may result in the Awarded Bidder being deemed in breach of contract and the County terminating its Contract with the Awarded Bidder in accordance with Section 1-General Terms and Conditions, Paragraph 1.26-Termination for Default.

2.5.3 Adjusted prices shall remain firm for at least twelve (12) months; thereafter, prices may be readjusted as prescribed above.

2.5.4 Any price adjustments authorized by the County shall be formalized by a Contract Modification, originated and published by the Strategic Procurement Department, and signed by the Awarded Bidder. Under no circumstances should the Awarded Bidder invoice the County a price that is higher than the price authorized through the contract award or an approved Contract Modification.

2.6 INSURANCE REQUIREMENTS

The standard insurance requirements listed under Section 1, General Terms and Conditions; Paragraph 1.22 shall apply.

2.7 DELIVERY LOCATIONS

The sandbags must be readily available to the County at the designated site(s) within 12 hours of a Notice to Proceed (NTP) during states of emergency, unless otherwise specified in the NTP. All goods and services provided shall be performed in accordance with good commercial practices. Sites for the distribution of the sandbags will be determined on an event-by-event basis by the County. The Awarded Bidder shall furnish all supervision, labor, materials, supplies, and equipment necessary to properly prepare and deliver the sandbags, filled onsite using automated trucks. The Bidder's pricing shall be inclusive of all associated costs, including but not limited to overhead, profit, preparation, delivery, pallet deposit fees, equipment, labor, and any other incidental costs necessary to complete the delivery process.

2.8 INVOICES

In addition to the general invoice requirements set forth in Section 1, General Terms and Conditions, Paragraph 1.36, Invoices, the following requirements shall be incorporated:

The Awarded Bidder shall submit an invoice to the County's applicable user department after the pre-filled sandbags have been delivered to the designated site(s). Invoices must be submitted no later than thirty (30) calendar days from the date of delivery. Invoices may be e-mailed, in accordance with the specific requirements of the user department. Under no circumstances shall invoices be submitted in advance of the delivery and acceptance of the items. Each invoice must include the purchase order number, delivery location, date of delivery, quantity delivered, and the delivery ticket number or packing slip number that was signed by an authorized representative of the County user department upon delivery and acceptance. Furthermore, all invoices must reference the corresponding County department and delivery address.

2.9 COMPLIANCE WITH GOVERNMENT STANDARDS

In addition to the provisions from Section 1, General Terms and Conditions Section, Paragraph 1.14, Federal, State and Local Requirements Compliance, the following provisions apply:

2.9.1 Federal Standards. All products and services provided under this contract shall comply with all applicable federal standards, including, but not limited to, those issued by: the Occupational Safety and Health Administration (OSHA), including directives concerning policy and procedures for implementing intervention and inspection programs to reduce injuries, illnesses and fatalities, and to eliminate workplace hazards associated with handling, transportation and storage of pre-filled sandbags; the National Institute of Occupational Safety Hazards (NIOSH) directives and guidelines related to the handling, hauling, and delivery of products and services; and the National Fire Protection Association (NFPA) relevant standards and protocols concerning the safety of persons and property during the performance of the work. Precautions shall be exercised at all times to ensure the protection of persons and property. Any fines or penalties levied by the aforementioned authorities for non-compliance with these standards shall be the sole responsibility of the Awarded Bidder. Additionally,

the Awarded Bidder shall provide all necessary Personal Protective Equipment (PPE) to employees, in accordance with OSHA requirements, for the safe completion of all work under this contract.

2.9.2 Miami-Dade County Environmental Protection Ordinance. The Awarded Bidder shall also comply with the Miami-Dade County Environmental Protection Ordinance as stated in Chapter 24 of the Miami-Dade County Code. This ordinance is made a part of this Solicitation by reference and may be obtained on the following link: [Miami-Dade County Environmental Protection Ordinance](#), or if necessary, by contacting the Department of Regulatory and Economic Resources (RER), 701 NW 1 Court, Suite 400, Miami, Florida 33136, Telephone (305) 372-6789.

2.9.3 Personnel and Equipment. The Awarded Bidder shall ensure that all employees providing the products and services under this contract are properly trained, and wear appropriate safety equipment, and protective gear in compliance with OSHA requirements. Unless otherwise indicated in this Solicitation, the Awarded Bidder shall furnish all labor, material, and equipment necessary for satisfactory contract performance. Where not explicitly detailed in the Scope of Work/Technical Specifications, all materials and equipment provided shall be of suitable type and grade for the purpose of delivering the requested products and services. All equipment must be well-maintained, comply with local, state, and federal regulations, and be in possession of any applicable permits. The County's Project Manager will inspect and approve all materials, workmanship, and equipment before use on the project.

2.10 FEDERAL REIMBURSEMENT COMPLIANCE UNDER THE STAFFORD ACT

2.10.1 Compliance with Federal Provisions. Since the goods and services that will be acquired under this Contract will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood, that the provisions listed under [Section 1, General Terms and Conditions, Paragraph 1.64, Compliance with Federal Provisions](#), shall apply to this Contract. Additionally, the Awarded Bidder shall also comply with:

- a) Sections [60-300.4](#), [60-300.5](#), and [60-741.4](#) of Title 41 of the U.S. Code of Federal Regulations (C.F.R.), which addresses Affirmative Action for Disabled Veterans and Affirmative Action for Disabled Workers, also incorporated into this Solicitation and any resultant contract by reference.
- b) All applicable Federal Emergency Management Agency's (FEMA) reimbursement requirements, as set forth in [2 C.F.R., Part 200](#), including Sections [§200.317- §200.326, Procurement Standards](#), Sections [§200.334 - §200.338 Records Retention and Access](#); and [Appendix II to Part 200, Contract Provisions for Non-Federal Entity Contracts Under Federal Awards](#).
- c) Pursuant to [2 C.F.R. § 200.321](#), both the County and Awarded Bidder (if subcontracts are to be let) shall take all necessary affirmative steps to assure that Contracting with small businesses, minority businesses, women's business enterprises, veteran-owned businesses, and labor surplus area firms are used when possible, as also specified under [Section 1, General Terms and Conditions, Paragraph 1.64.K., Affirmative Socioeconomic Steps: Contracting with Small and Minority Business, Women's Business Enterprises, and Labor Surplus Area Firms](#).
- d) Both, [Exhibit B – Byrd Anti-Lobbying Certification and Disclosure Statements](#), and [Exhibit C – Suspension and Debarment Certification Form](#) attached to this Solicitation, which are applicable and shall be completed for this Contract. All references to Awarded Bidder in this Solicitation shall mean the same as "Contractor" or any other term used to refer to the party contracting with the County in the resulting Contract.

2.10.2 Inapplicable Provisions. The following provisions are NOT applicable in this Contract and, to the extent that the following provisions are contained in [Section 1, General Terms and Conditions](#), of the Contract, they shall be void and of no force or effect.

- a) [Small Business Enterprises \(SBE\) Measures](#). SBE Measures under Sections 2-8.1.1.1.1, 2-10.4.01, and 10-33.02 of the County Code under an SBE program shall NOT apply to this Contract.
- b) [Prompt Payment Terms](#). Payment terms under Sections 2-8.1.1.1.1 or 2-8.1.1.1.2 of the Code of Miami-Dade County, Florida ("County Code") that are for a Small Business Enterprise ("SBE") subcontractor shall NOT apply to this Contract.

- c) Local Preference. Section 2-8.5 of the Miami-Dade County Code, which provides that preference shall be given to local businesses shall NOT apply.
- d) Local Certified Veteran's Business Enterprise (VBE) Preference. Section 2-8.5.1 of the Miami-Dade County Code, which provides that preference shall be given to local certified VBE firms shall NOT apply.
- e) County User Access Program (UAP). The UAP fee in the amount of two percent (2%) shall NOT apply to this Contract and the County shall not withhold any portion of payment due to Awarded Bidder for the UAP fee.
- f) First Source Hiring Referral Program (FSHRP). Section 2-2113 of the County Code which provides that County contractors are to use a local workforce referral agency for job postings and to use good faith efforts to fill fifty percent (50%) of job vacancies through such local workforce referral agency shall NOT apply to this Contract.
- g) Inspector General. As indicated in Section 1, Paragraph 1.29, the cost of random audits of one quarter (1/4) of one (1) percent will NOT be incorporated into the contract price of this Contract and shall not be withheld from payment due to the Awarded Bidder.

2.11 **PERFORMANCE BOND**

Execution of the Contract with the Awarded Bidder shall be contingent upon receipt of a Performance Bond, as hereby specified.

The Awarded Bidder shall duly execute and deliver to the County a Performance Bond in the amount of \$50,000.00. The Performance Bond Form supplied by the County shall be the only acceptable form for this bond; no other form will be accepted. The completed form shall be delivered to the County within fifteen (15) calendar days after formal notice of award, however, the County may allow the Awarded Bidder additional time to submit the Performance Bond in its best interest. Failure to submit the Performance Bond within fifteen (15) calendar days after formal notice of award or, if allowed, within the additional time granted by the County shall result in the Awarded Bidder being declared in default of the Contractual terms and conditions, and the surrender of the Bidder's Bid Security. In addition, the County shall not accept any offer from the Bidder for a twelve (12) month period following such default.

The following specifications shall apply to the bond:

- A. All bonds shall be written through surety insurers authorized to do business in the State of Florida as surety, with the following qualifications as to management and financial strength according to the latest edition of Best's Insurance Guide, published by [AM Best Company](#), Oldwick, New Jersey:

Bond Amount	Best Rating
500,001 to 1,500,000	B V
1,500,001 to 2,500,000	A VI
2,500,001 to 5,000,000	A VII
5,000,001 to 10,000,000	A VIII
Over 10,000,000	A IX

- B. For a Contract amount of \$500,000 or less, the bond provisions of [Section 287.0935, Florida Statutes](#) shall be in effect and surety companies not otherwise qualifying with these requirements may qualify by:
 - 1) Providing evidence that the surety has twice the minimum surplus and capital required by the Florida Insurance Code at the time the Solicitation is issued;
 - 2) Certifying that the surety is otherwise in compliance with the Florida Insurance Code; and
 - 3) Providing a copy of the currently valid Certificate of Authority issued by the United States Department of the Treasury under [31 USC 9304-9308](#).

Surety insurers shall be listed in the latest [Circular 570](#) of the U.S. Department of the Treasury Bureau of the Fiscal Service entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as

Acceptable Reinsuring Companies", published annually. The bond amount shall not exceed the underwriting limitations as shown in this circular.

- C. For a Contract amount in excess of \$500,000, the bond provisions of [Section 287.0935, Florida Statutes](#) shall be in effect and surety companies not otherwise qualifying with the requirements listed in Section A., above, may qualify by meeting the provisions listed in Sections B.1., B.2., and B.3., above. In addition, the company must have been listed in the [Circular 570](#) of the U.S. Department of the Treasury Bureau of the Fiscal Service entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" for at least three consecutive years (including the current year) or must be currently listed in the Treasury List and must hold a valid Certificate of Authority of at least 1.5 million dollars.
- D. Surety Bonds guaranteed through U.S. Government Small Business Administration or Contractors Training and Development Inc. will also be acceptable.
- E. In lieu of a bond, an irrevocable letter of credit or a cash bond in the form of a certified cashier's check made out to the Miami-Dade County Board of County Commissioners will be acceptable. All interest will accrue to Miami-Dade County during the life of this Contract and/or as long as the funds are being held by Miami-Dade County.
- F. The attorney-in-fact or other officer who signs a Contract bond for a surety company must file with such bond a certified copy of power of attorney authorizing the officer to do so. The Contract bond must be counter signed by the surety's resident Florida agent.

2.12 LATE DELIVERIES SHALL NOT BE ALLOWED

The County shall not allow any late deliveries attributed to product back-order situations or any other issues, under any Contract resulting from this Solicitation. The Awarded Bidder is required to deliver all items to the County within the specified time frame and no grace period shall be honored, unless written authorization is issued by the County, and a new delivery time frame is mutually established.

Should an Awarded Bidder fail to deliver the required good and/or services within the time frame stated in the Contract, or by an authorized revised delivery time frame as stated above, the County may obtain the product outside the contract and/or terminate its Contract with the Awarded Bidder, in accordance with Section 1-General Terms and Conditions, Paragraph 1.26-Termination for Default.

SECTION 3

SCOPE OF WORK/TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The Awarded Bidder shall prepare and deliver the sandbags to designated locations within Miami-Dade County (County), as specified by the Department of Emergency Management (DEM), within the agreed-upon timeframes during states of emergency. These products and services shall be provided on an as-needed basis for the term of the Contract. The sandbags will be distributed to County residents at designated locations across the County in preparation for potential hurricanes and other flooding risks during a state of emergency. Flooding is a common natural disaster in South Florida, and many residents of the County live in areas at risk of flooding. The sandbags will serve as critical defenses against potential flooding of homes, businesses, and other property.

The rapid distribution of the sandbags is essential to maximize residents' preparation time for anticipated rain, storm surge, and flooding risks posed by potential hurricanes. The Awarded Bidder must comply with all applicable federal, state, and local requirements for reimbursement, including but not limited to requirements established by the Federal Emergency Management Agency (FEMA), the State of Florida, and the County's Emergency Management policies.

3.2 PRODUCTS AND SERVICES TO BE PROVIDED

The Awarded Bidder shall have the necessary capabilities and resources to provide sandbags, filled onsite using automated sandbag trucks, to any of the designated locations within the County during states of emergency. The Awarded Bidder shall comply with all applicable federal, state, and local requirements and provide the goods and services as specified below:

- a) The Awarded Bidder shall supply all labor, transportation, materials, and equipment necessary for the entire proper and substantial completion of this work, and will be accountable for the safe, proper, and responsible operation within Miami-Dade County for providing automated sandbag trucks on an as-needed basis for the term of the Contract. The services shall be provided during Hurricane and Flood Season, which runs from June 1 through November 30 of each year, upon an "Emergency Declaration" by the Office of the Governor of the State of Florida or the County Mayor.
- b) All sandbags will be ordered by Miami-Dade County on an as-needed basis. The sandbags must be readily available to the County within 12 hours of a Notice to Proceed. Therefore, the sandbag truck(s) must be deployed and begin filling bags on-site at a Miami-Dade County designated location(s) within 12 hours of the Notice to Proceed.
- c) The sandbag truck(s) must provide for on-site filling and distribution without the cost of additional labor, delivery, filling, equipment, bagging, or clean-up. The sandbag process must provide for one (1) machine to continuously fill sandbags on-site. No sand shall be dumped on-site; all sandbags must be filled using automated sandbag filling equipment.
- d) The Awarded Bidder must have the capability to fill 25 pound (lb), 30lb and 40lb sandbags in five (5) seconds or less each.
- e) The County may require the Awarded Bidder to produce 25 lb, 30 lb, and 40 lb sandbags, with quantities ranging from 8,000 to 10,000 sandbags per site identified by the County. The Awarded Bidder will supply the sandbags and deliver all mobile automatic sandbag filling orders to the County's designated locations.

3.3 SANDBAG SPECIFICATIONS

The sandbags to be used for flood protection must meet industry standards and shall adhere to the following specifications:

- a) The bags shall be constructed of high-quality white woven polypropylene material with built-in tie strings for easy closure.
- b) The bags shall have a minimum UV rating of 1600 to ensure durability when exposed to sunlight.
- c) The bags shall have hemmed edges on both the top and bottom for added strength and durability.
- d) The bag size shall be 14" x 26" each (plus or minus 0.5").

- e) The sand used in the sandbags must be premium quality, washed, and screened for convenient use with high UV rating that allows life in the sun and elements. The sand materials must contain no contaminants that could pose a risk to County residents, emergency responders, or the environment. The sand shall comply with relevant quality and safety standards for emergency use, ensuring it is safe for distribution during times of crisis.

3.4 OMISSION FROM THE SPECIFICATIONS

The apparent silence of these specifications or any addenda regarding any details or the omission from the specifications of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail. Only materials and workmanship of the highest quality are to be used, and all interpretations of these specifications shall be made based on this understanding.

3.5 PURCHASE OF ADDITIONAL ITEMS AND/OR SERVICES

During the term of the Contract the County may require additional items and/or Services like those listed in this Solicitation. Under these circumstances, a County representative may obtain a price quote from the Awarded Bidder. The County reserves the right to award the additional item and/or Service to an Awarded Bidder based on the price quoted, to negotiate a price with an Awarded Bidder for the additional item and/or Service, or to acquire the additional item and/or Service through a separate Solicitation.

All additions of items and/or Services authorized by the County shall be formalized by a Contract Modification, originated, and published by SPD.

SECTION 4

SUBMITTAL REQUIREMENTS

BIDDER: _____

4.1 PRICE

Bidder shall provide in INFORMS for (as indicated below) its pricing for providing and delivering sandbags during declared states of emergency, filled onsite using automated sandbag trucks/equipment to designated County's locations, as indicated under Section 3, Scope of Work/Technical Specifications, in accordance with all applicable terms and conditions of this Solicitation. Estimated quantities provided in INFORMS are for the five-year term of the contract and are provided for Bidders' guidance only. Refer to Section 1, Paragraph 1.9, Quantities. The Bidder's Prices shall be inclusive of all costs, including labor, transportation, materials, equipment, and fees necessary for providing the specified products and services during states of emergency, on an as-needed basis for the term of the contract. Additional charges of any kind added to the invoice submitted by the Awarded Bidder are prohibited.

Line-Item No.	Estimated Quantity (Five-Years)	Unit of Measure	Description	Unit Price
1	10,000	Bags	Unit price for supplying each <u>25 lb sandbag</u> during declared states of emergency, filled onsite using automated sandbag trucks/equipment, at any designated location within the County, as specified in Section 3, Paragraphs 3.2 and 3.3.	<u>Unit Prices for each item to be provided in INFORMS</u>
2	160,000	Bags	Unit price for supplying each <u>30 lb sandbag</u> during declared states of emergency, filled onsite using automated sandbag trucks/equipment, at any designated location within the County, as specified in Section 3, Paragraphs 3.2 and 3.3	
3	80,000	Bags	Unit price for supplying each <u>40 lb sandbag</u> during declared states of emergency, filled onsite using automated sandbag trucks/equipment, at any designated location within the County, as specified in Section 3, Paragraphs 3.2 and 3.3	

4.2 BIDDER REQUIREMENTS

	TO BE COMPLETED BY ALL BIDDERS	
	Refer to Section 2, Paragraph 2.3, Method of Award, and Paragraph 2.4, Bidder Requirements, to ensure that Bidder's responses and attachments comply with the Solicitation's requirements.	
Paragraph Reference	Bidder Requirements	Copy Attached
	Bidder or Bidder's Subcontractor shall be regularly engaged in the business of providing sandbags to be considered for award. Bidder or Bidder's Subcontractor shall provide two (2) <u>different</u> references from customers to whom the Bidder or Bidder's Subcontractor has provided or is currently providing sandbags as described throughout this Solicitation. In lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. 1122-21 . The references should include the customer's company name, and the contact person's name, title, address, telephone number, and e-mail address, who can verify that the Bidder/key personnel/Subcontractor has successfully provided the goods and services being offered to the County. These references shall ascertain to the County's satisfaction that the Bidder/key personnel/Subcontractor has sufficient expertise in the industry and its firm is properly equipped to perform the required goods and services.	

2.4.1	Reference Company Name No. 1: Is reference for the Bidder, Subcontractor, or key personnel: If Subcontractor, then identify the name of the Subcontractor: If key personnel, then identify the name of the key personnel: and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 1." Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____ Reference Company Name No. 2: Is reference for the Bidder, Subcontractor, or key personnel: If Subcontractor, then identify the name of the Subcontractor: If key personnel, then identify the name of the key personnel: and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 2." Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____	
2.4.2	Bidder shall assign a competent representative who is cognizant of industry standards and is authorized to discuss matters pertaining to the resultant Contract and provide the County with support and information. The Bidder's representative shall be able to communicate with the County and shall have full authority to act on behalf of the Bidder on all matters related to the resultant Contract. Bidders are required to provide their authorized representative's name, phone number, and e-mail address. All resources shall be available twenty-four (24) hours a day to provide immediate support and expedite services. Name of Bidder's Authorized Representative: _____ Title of Bidder's Authorized Representative: _____ Phone Number: _____ E-mail: _____	
2.4.3	The Bidder shall provide a copy of the Product Quality Summary Report or Product Data Sheet supplied by the manufacturer or quarry of the sand being offered under this Solicitation. The report shall include: (i) Product Description, a detailed description of the sand, including its composition and any additives or treatments (if applicable); (ii) Source Information, the name and location of the manufacturer or quarry, along with any relevant certifications regarding the source of the sand; (iii) Quality Assurance, documentation of the sand's quality, including test results or certifications confirming its suitability for emergency use; (iv) Compliance, confirmation that the sand meets the required specifications and standards for the intended use, including safety, environmental, and performance standards; and (v) Handling and Storage Instructions, any special handling, storage, or safety precautions that need to be followed when working with the sand.	☐
2.4.4	The Bidder shall also provide a copy of the Product Specifications supplied by the manufacturer or supplier of the bags being offered under this Solicitation. These specifications shall include the product description, material used in its construction (e.g., woven polypropylene), UV rating, size, empty weight, denier, color, and a description of the top and bottom hemming and stitching. The provided product specifications must confirm that the bags meet the required quality standards for emergency flood prevention and hurricane preparation, as outlined in Section 3, Paragraph 3.3, Sandbag Specifications.	☐



Strategic Procurement Department

Bid Submittal Form

111 NW 1st Street, Suite 1300, Miami, FL 33128

Solicitation No.:

Solicitation Title:

*Bidder's Legal Company Name(Include d/b/a if applicable):

*Bidder's Federal Tax Identification Number:

Is Bidder a Joint Venture? ☐ **YES** or ☐ **NO**

If Corporation/Limited Liability Company/Other Legal Entity (also referred to as "Company") - Date Incorporated/Organized:

State Incorporated:

*Company Operating Address:

*City:

*State:

*Zip Code:

*Company Contact Person:

*Email Address:

*Phone Number(Include area code):

Company's Internet Web Address:

Pursuant to Section [2-8.6](#) of the Code of Miami-Dade County (County), any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of Bid submission.

☐ Place a check mark here **only** if the Bidder has such conviction to disclose to comply with this requirement.

Pursuant to Section [2-11.1 \(c\) and \(d\)](#) of the Code of Miami-Dade County, please respond to the following questions posed.

1. ARE ANY OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE(S)?

☐ **YES** or ☐ **NO**

If Yes, attach the Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

2. ARE ANY IMMEDIATE FAMILY MEMBERS OF THE COMPANY'S OWNERS/PRINCIPALS/PERSONS WITH OWNERSHIP INTEREST IN THE COMPANY, A MIAMI-DADE COUNTY ELECTED OFFICIAL, AGENCY BOARD MEMBER OR EMPLOYEE?

☐ **YES** or ☐ **NO**

If Yes, attach the Conflict-of-Interest Opinion provided by Miami-Dade County Commission on Ethics and Public Trust.

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.

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS 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 Terrorism Sectors 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 Terrorism Sectors 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 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. In the absence of such documentation, the County shall treat the Bidder's submittal of the Bid as confirmation that the Bidder is not on the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List in accordance with the paragraph above. 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, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENT.

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.



Strategic Procurement Department

Bid Submittal Form

111 NW 1st Street, Suite 1300, Miami, FL 33128

Acknowledgment of Waiver:

Bidder's Authorized Representative's Signature:

Date:

Representative's Name:

Representative's Title:

THE EXECUTION OF THIS FORM CONSTITUTES THE CONSENT OF THE BIDDER TO BE BOUND BY THE TERMS OF ITS BID AND THE SOLICITATION. FAILURE TO SIGN 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 BID AND THE SOLICITATION.

Bidder's Authorized Representative's Signature:

Date:

Representative's Name:

Representative's Title:

Subcontracting Form

Solicitation Number

Solicitation Title

Vendor Name

Federal Employer Identification Number (FEIN) #

Complete "A" or "B":

- A. No subcontractors or direct supplier 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	FEIN	Name of Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Subcontractor/ Subconsultant License (if applicable)
--	------	-------------------------	---	--

Business Name and Address of First Tier Direct Supplier	FEIN	Name of Principal Owner	Supplies, Materials, and/or Services to be Provided by Supplier
---	------	-------------------------	---

And

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

(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 of Miami-Dade County, *titled Fair Subcontracting Practices*, as follows: (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/subconsultants used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor/subconsultant via the Business Management Workforce System (BMWS) at <http://mdcsdb.gob2g.com>.

Pursuant to Section 2-8.1(f) of the Code of Miami-Dade County, *titled Listing of subcontractor 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 report to the County the race, gender, and ethnic origin of the owners and employees of its first-tier subcontractors/subconsultants and suppliers via the BMWS at <http://mdcsdb.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/subconsultants 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



Contractor Due Diligence Affidavit

In accordance with Miami-Dade County (County) Resolution No. [63-14](#), proposed 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 of County Commissioners 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; and,
- (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 the above information shall be attached to the executed Contractor Diligence Affidavit (*this Affidavit*) and submitted to the procurement professional overseeing the acquisition process. The vendor/contractor attests to providing all the above information, as applicable, to the County.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it and the information provided (hereto) are true, accurate, and complete.

Signature of Authorized Representative (Principal):

Printed Name of Authorized Representative (Principal):

Title:

Date:



EXHIBIT B

BYRD ANTI-LOBBYING CERTIFICATION AND DISCLOSURE STATEMENT

In accordance with the requirements of [44 C.F.R. Part 18](#), Contractors who apply or bid for an award of \$100,000 or more shall file this certification. The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit [Standard Form-LLL, "Disclosure of Lobbying Activities"](#), in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents of all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by [31 U.S.C. § 1352](#). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Firm/Company Name: Name of Contractor's Authorized Official: Title of Contractor's Authorized Official: Signature of Contractor's Authorized Official: Date:
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EXHIBIT C

SUSPENSION AND DEBARMENT CERTIFICATION FORM

- (1) This Contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- (2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- (3) This certification is a material representation of fact relied upon by the County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.
- (4) The Contractor agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Signature of Contractor's Authorized Official:

Title of Contractor's Authorized Official:

Name of Contractor's Authorized Official:

Date:



CONTRACTING WITH ENTITIES OF FOREIGN COUNTRIES OF CONCERN PROHIBITED AFFIDAVIT

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by [Section 287.138, Florida Statutes \("F.S."\)](#), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder/Proposer for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

does not meet any of the criteria set forth in Paragraphs 2 (a) ?(c) of [Section 287.138, F.S.](#)

Pursuant to Section 92.525, F.S., under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Contractor's Authorized Representative:

Title of Contractor's Authorized Representative:

Signature of Contractor's Authorized Representative:

Date:



KIDNAPPING, CUSTODY OFFENSES, HUMAN TRAFFICKING AND RELATED OFFENSES AFFIDAVIT

The Kidnapping, Custody Offenses, Human Trafficking and Related Offenses Affidavit is required by Section [787.06](#), Florida Statutes ("F.S."), as amended by [HB 7063](#), which is deemed as being expressly incorporated into this Form. The Form must be completed by a person authorized to make this attestation on behalf of the Contractor (Nongovernmental Entity) for the purpose of executing, amending, or renewing a Contract with the County (Governmental Entity). The term Governmental Entity has the same meaning as in [Section 287.138\(1\), F.S.](#)

does not use coercion for labor or services as defined in Section [787.06, F.S.](#)

Pursuant to Section [92.525, F.S.](#), under the penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Contractor's Authorized Representative:

Title of Contractor's Authorized Representative:

Signature of Contractor's Authorized Representative:

Date:



ADDENDUM NO. 1

DATE: April 28, 2025
TO: ALL PROSPECTIVE BIDDERS
SOLICITATION NO: ITB0000002
TITLE: Emergency Sandbags

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

A. Revisions to Bid Documents:
N/A

B. Questions and Answers:
The following is a question received and corresponding County response:

Question 1. a) Are you looking for filled sandbags only?
b) Can we join hands with an entity to supply empty bags?
c) Who was the contract holder for this bid in the past?

Answer: a) Please carefully review Section 3, Scope of Work/Technical Specifications. The end products are filled sandbags at designated sites.
b) No, as we are only awarding one Contract for purchasing filled sandbags at designated sites.
c) This is a new contract with no previous contract holder.

NOTE:

If you submit your bid and subsequently an Addendum is issued, failure to submit the bid again by clicking on the "Submit Bid" button, after acknowledging Addenda or editing your bid in INFORMS will result in your bid not being received by the County.

All other information remains the same.

Miami-Dade County,

Sherry Y. Crockett

Sherry Y. Crockett
Procurement Contracting Officer

c: Clerk of the Board



ADDENDUM NO. 2

DATE: May 2, 2025
TO: ALL PROSPECTIVE BIDDERS
SOLICITATION NO: ITB0000002
TITLE: Emergency Sandbags

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

Question 2. We are a wholesale supplier of empty bags. Can we supply bags to the prime contractor?

Answer: Please see answer to Question 1(b), Addendum No. 1.

Note:

If you submit your bid and subsequently an Addendum is issued, failure to submit the bid again by clicking on the "Submit Bid" button, after acknowledging Addenda or editing your bid in INFORMS will result in your bid not being received by the County.

All other information remains the same.

Miami-Dade County,

Sherry Y. Crockett
Sherry Y. Crockett
Procurement Contracting Officer

c: Clerk of the Board