

**Solicitation PM-EVN0000251**

**Cleaning and Repair of Bunker Gear**

**Solicitation Designation: PUBLIC**



**Miami-Dade County**

# Miami-Dade County

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MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID  
(ITB)

Event Number: EVN0000251  
Event Title: Cleaning and Repair of Bunker Gear

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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-r22-3.pdf>

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**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.

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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](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  
SPECIAL TERMS AND CONDITIONS**

**2.1 PURPOSE**

The purpose of this solicitation is to establish a contract for advanced cleaning, inspection, repair, decontamination, barcode tracking, and online reporting services of turnout gear for Miami-Dade Fire Rescue Department (MDFR).

**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 the Purchase Order issued by the County. 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 the Purchase Order issued by the County. The contract shall expire on the last day of the five (5) year term.

**2.3 METHOD OF AWARD**

Award will be made to the lowest priced, responsive, responsible Bidder in the **aggregate** who meets the submittal requirements listed below. If a Bidder fails to submit an offer on all items, its offer may be deemed non-responsive.

Insert "0" as the price or discount for each item offered at no cost to the County. Do not leave any items blank.

Submittal Requirements

To be considered for an award recommendation, Bidders shall provide the documentation requested below:

1. Bidder(s) shall have a local Miami-Dade County established repair facility that is for the advanced cleaning, inspection, repair, decontamination and tracking of structural firefighting protective ensembles.

Bidder(s) shall submit certificate(s) from an authorized third-party verification organization such as, Intertek, Underwriters Laboratories (UL), etc., documenting the facility's location, and that they are authorized to perform the required services to the respective turnout gear stated herein.

2. Bidder(s) shall provide two (2) client references for which they have provided similar services of comparable scope as those requested herein within the last three (3) years. All client references shall include the name of the company, a description of the services provided, period in which the services were provided and the contact person's name, telephone number and email address. In lieu of the reference from the Bidder, the County will consider the reference from the Bidder's key personnel in accordance with Resolution No. 1122-21.
3. Bidder(s) shall provide the contact information of a designated representative who can be reached twenty-four (24) hours per day, seven (7) days per week to address matters relating to the contract. Bidder(s) shall provide the representative's name, title, telephone and mobile numbers, and email address.
4. Bidder(s) shall provide proof that the facility(ies) for performance of the services is equipped with a generator capable of providing electrical needs in the event of power loss.

**2.4 PRICING**

The rates offered shall remain fixed for a period of six (6) months after the commencement of the contract. Rates may change semi-annually based on the Consumer Price Index (CPI) – All Urban Consumers, Workers, Not Seasonally Adjusted, Miami-Ft. Lauderdale-West Palm Beach, FL. Awarded Bidder shall submit rate adjustment requests at least 30 days prior to the end of each six-month period.

The period used to calculate the adjustment will include no more than six (6) months, starting from the effective date of the contract, using the index above and include as many months as published (available) in the sixth (6<sup>th</sup>) month, including preliminary [P] numbers during the current six (6) months, as not all months may be available for calculation. If the County authorizes an adjustment, the rate adjustment, if any, will take effect on the first month of the next six (6) month period.

The County reserves the right to apply any reduction in pricing for each contract year based on the downward change of the CPI.

**2.5 LOSS OR DESTRUCTION OF COUNTY PROPERTY**

Loss or destruction of County property by the Awarded Bidder will result in the Awarded Bidder being charged the remaining value of the turnout gear as a percentage of the current replacement cost. Replacement cost will be determined by the pricing on the turnout gear contract in place at the time of loss or destruction.

**Example:** Gear is lost in the 7<sup>th</sup> year of the 10-year life cycle and the replacement cost is \$2,000. The Awarded Bidder will be responsible for 30% of the replacement cost or \$600.

**FORMULA:**

$$\frac{\text{a. \# of years used}}{\text{b. total life cycle years}} = \frac{\text{c. X percentage to be covered by County}}{\text{d. 100}}$$

**EXAMPLE:**

$$\frac{\text{a. 7 years used}}{\text{b. 10- year life cycle}} = \frac{\text{c. X}}{\text{d. 100}}$$

**CALCULATION:**

**Step 1:** (a) 7 (# years used) x (d) 100 = 700

**Step 2:** 700 ÷ (b) 10 (total life cycle years) = 70%. This is the percentage covered by the County

**Step 3:** 70% x \$2,000 (cost of the gear) = \$1,400. This is the cost covered by the County to replace the gear

**Step 4:** \$2,000 – \$1,400 = \$600. This is the cost covered by the bidder to replace the gear

For these computations, turnout gear has a maximum ten-year life cycle.

Awarded Bidder shall notify the County of such loss within 24 hours of pickup. Awarded Bidder will be responsible for returning all remaining portions of the turnout gear to the County for proper disposal as required by NFPA. The County shall have the right to deduct said charges from any outstanding amount due, or that may become due to the Awarded Bidder under this contract, or to invoice the Awarded Bidder for such damages if the costs incurred exceed the amount due to the Awarded Bidder.

**2.6 PICK-UP/DELIVERY REQUIREMENTS**

Awarded Bidder’s facility shall be open Monday through Friday, from 7:00 a.m. to 5:00 p.m.

Awarded Bidder will pick up three days per week approximately 5-8 sets of gear from 3-5 stations per day, per annual schedule. The County will provide a detailed schedule to the Awarded Bidder indicating which stations they will pick up from on each day. The days for pick-up will be Tuesday, Wednesday, and Thursday. The days for delivery will be Wednesday, Thursday, and Friday. Awarded Bidder will be responsible for printing a copy of the pick-up list that will include the date, employee name, station location and the scheduled delivery for each fire station serviced during the week. The pick-up list shall be provided to the fire station personnel at each location.

Delivery time for all gear being serviced (cleaning, repairs, inspections, etc.) should be no more than two business days, and three business days for the handling of contaminated gear. All exceptions must be requested to the appropriate County representative.

Occasionally the normal scheduled pick-up by the Awarded Bidder may be missed by employees who are away from the station; when this situation occurs, the employee will be allowed to drop-off the gear to the Awarded Bidder for cleaning/repair. The employee will provide a copy of the gear cleaning authorization voucher to the Awarded Bidder for proof of notice to proceed. During the normal scheduled notifications, "dropped-off" gear shall be included and differentiated from the routine pickups. A copy of the gear cleaning authorization voucher must be included with the invoice prior to the County's approval for any charges associated with the service provided. Awarded Bidder is not allowed to make alterations or add patches to the garments unless prior approval has been given by the County.

All deliveries shall be made in accordance with commercial practice and within the required delivery timeframes; except in such cases where the delivery will be delayed due to acts of nature or causes beyond the control of the Awarded Bidder. In cases where a delivery will be delayed, the Awarded Bidder shall notify the County of the delay prior to the original scheduled delivery so that a revised delivery date can be scheduled, or other accommodations made. Should the Awarded Bidder fail to deliver pursuant to this section, the County reserves the right to cancel the contract on a default basis.

County employees may be authorized in writing to pick-up items under this contract. Awarded Bidder shall require written authorization and identification prior to releasing any items. Awarded Bidder shall maintain a copy of the authorization on file as proof to release items. If the Awarded Bidder is in doubt about any aspect of the material pick-up, the Awarded Bidder shall contact MDFR to confirm the authorization.

## **2.7 LOCATION OF STATIONS**

Below is a list of current fire station locations which will need to be serviced under this contract. The County reserves the right to add or delete stations and work sites at its discretion.

<b>Location</b>	<b>Address</b>
Logistics Inventory & Supply Bureau	6000 SW 87th Ave, Miami, FL 33173
Headquarters - HQ	9300 NW 41st St, Miami, FL 33178
Station 01	16699 NW 67th Ave, Miami, FL 33014
Station 02	6460 NW 27th Ave, Miami, FL 33147
Station 03	3911 SW 82nd Ave, Miami, FL 33155
Station 04	9201 SW 152nd St, Miami, FL 33157
Station 05	13150 SW 238th St, Homestead, FL 33032
Station 06	15890 SW 288th St, Homestead, FL 33033
Station 07	9350 NW 22nd Ave, Miami, FL 33147
Station 08	2900 NE 199 <sup>th</sup> Street 33180
Station 09	7777 SW 117th Ave, Miami, FL 33183
Station 10	175-172 ST, Sunny Isles, FL 33160
Station 11	18705 NW 27th Ave, Opa Locka, FL 33056
Station 12 - Airport (Interior)	5680 NW 36th St, Miami, FL 33166
Station 13	6000 SW 87th Ave, Miami, FL 33173
Station 14	5860 SW 70th St, Miami, FL 33143
Station 15	2 Crandon Blvd, Key Biscayne, FL 33149
Station 16	255 NW 4 Avenue Homestead, FL 33030
Station 17	7050 NW 36th St, Miami, FL 33166
Station 18 – (Temp Station)	13810 NE 5 <sup>th</sup> Ave, North Miami FL, 33161
Station 19	650 NW 131st St, Miami, FL 33168
Station 20	13000 NE 16th Ave, North Miami, FL 33161
Station 21	10500 Collins Ave, Bay Harbor, FL 33154

Station 22	15655 Biscayne Blvd, Aventura, FL 33160
Station 23	7825 SW 104th St, Miami, FL 33156
Station 24	14150 SW 127th St, Miami, FL 33186
Station 25 – (Air Rescue)	Opa-Locka Airport - 4600 NW 148 Street, Miami, FL 33054
Station 26	3190 NW 119th St, Miami, FL 33167
Station 27 – (Temp Station)	1275 NE 79th St, Miami, FL 33138
Station 28	8790 NW 103rd St, Hialeah Gardens, FL 33016
Station 29	351 SW 107th Ave, Miami, FL 33174
Station 30	9500 NE 2nd Ave, Miami, FL 33138
Station 31	17050 NE 19th Ave, Miami, FL 33162
Station 32	358 NE 168th St, North Miami Beach, FL 33162
Station 33	2601 Point East Dr. Aventura, FL 33160
Station 34	10850 SW 211th St, Miami, FL 33189
Station 35	201 Westward Dr. Miami Spring, FL 33166
Station 36	10001 Hammocks Blvd, Miami, FL 33196
Station 37	4200 SW 142nd Ave, Miami, FL 33175
Station 38	575 NW 199th St, Miami, FL 33169
Station 39	641 Europe Way, Port of Miami, FL 33132
Station 40	975 SW 62nd Ave, Miami, FL 33144
Station 41 – (Temp Station)	4911 SW 117 Ave, Miami FL, 33175
Station 42	65 Fisher Island Dr. Miami Beach, FL 33109
Station 43	13390 SW 152nd St, Miami, FL 33177
Station 44	7700 NW 186th St, Hialeah, FL 33015
Station 45	9710 NW 58th St, Medley, FL 33166
Station 46	10200 NW 116th Way, Miami, FL 33178
Station 47	9361 SW 24th St, Miami, FL 33165
Station 48	8825 NW 18th Terrace, Miami, FL 33172
Station 49	10850 SW 57th Ave, Coral Gables, FL 33156
Station 50	9798 E Hibiscus St, Palmetto Bay, FL 33157
Station 51	4775 NW 199th St, Opa Locka, FL 33055
Station 52	12105 Quail Roost Dr. Miami, FL 33177
Station 53	11600 SW Turnpike Way, Miami, FL 33186
Station 54	15250 NW 27th Ave, Opa Locka, FL 33054
Station 55	21501 SW 87th Ave, Miami, FL 33189
Station 56	16250 SW 72nd St, Miami, FL 33193
Station 57	8501 SW 127th Ave, Miami, FL 33183
Station 58	12700 SW 6th St, Miami, FL 33184
Station 59 - Airport (Exterior)	5680 NW 36th St, Miami, FL 33166
Station 60	17605 SW 248th St, Homestead, FL 33031
Station 61	15155 SW 10th St, Miami, FL 33194
Station 62	14251 Old Cutler Road Palmetto Bay 33158
Station 63	1655 NE 205th Terrace, Miami, FL 33179
Station 64	15325 NW 77 Court Miami Lakes, FL 33016
Station 65	1350 SE 24th St, Homestead, FL 33035
Station 66	3100 SE 8th St, Homestead, FL 33035
Station 68 – (Not built yet, running out of Sta. 69)	11091 NW 17 St Sweetwater, FL 33172
Station 69	11151 NW 74th Street, (Doral North) Doral, FL
Station 70	11451 SW 248 ST, Miami FL 33032
Station 71 – (Temp Station, running out of Sta.34)	10850 SW 211th St, Miami, FL 33189
Station 72	255 NW 4 Avenue, Homestead, FL 33030
Station 73	901 S America Way, Miami FL 33121
Station 76	1165 95 <sup>th</sup> ST. Bay Harbor Islands, FL 33154
Station 77 – (Running out of Sta. 66)	3100 SE 8th St, Homestead, FL 33035
Station 78	16435 NE 35th Ave, North Miami Beach, FL 33147
Station 99	4310 NW 145th St, Miami, FL 33054



**2.8 WARRANTY REQUIREMENTS**

Awarded Bidder shall warrant all repairs and cleaning furnished hereunder against defect in materials and/or workmanship for a period of ninety (90) days from date of delivery and acceptance by the County. Should any defect in materials or workmanship, excepting ordinary wear and tear, appear during the warranty period, the Awarded Bidder shall make the repair or replacement at no cost to the County, immediately upon written notice.

**2.9 DEFICIENCIES IN WORK**

Awarded Bidder shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract standards. All corrections shall be made within two (2) business days after such rejected defects, deficiencies, and/or non-conformances are reported to the Awarded Bidder by the County. Awarded Bidder shall bear all costs of correcting such rejected work including the retrieval of such items from the identified station location. If the Awarded Bidder fails to correct the work within the period specified, the County may at its discretion, notify the Awarded Bidder in writing that the Awarded Bidder may be subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within two (2) days of receipt of the notice. If the Awarded Bidder fails to correct the work within the period specified in the notice, the County shall place the Awarded Bidder in default, obtain the services of another bidder to correct the deficiencies and charge the Awarded Bidder for these costs; either through a deduction from the final payment owed to the Awarded Bidder or through invoicing. If the Awarded Bidder fails to honor the invoice or credit memorandum, the County may terminate the contract for default.

**2.9.1 Maintenance of Certifications**

The Awarded Bidder has a continuing obligation to ensure the certifications submitted in Section 2.4.1 remain in place for the term of the contract and any extension to the contract. The County reserves the right to request documentation at any time and certificates shall be provided to the County within five-days. If the Awarded Bidder fails to maintain certification requirements, the County reserves the right to procure the services by other means and to charge the Awarded Bidder with any re-procurement costs or terminate the contract for default.

**2.10 ACCESS TO STATIONS**

The County will provide photo identification (ID) cards to the Awarded Bidder's drivers to have access to stations and other County locations for pickup. All County issued photo ID's must be left at the Awarded Bidder's office at the end of each workday. Access to the stations via photo ID will be Monday thru Friday from 7:00 am to 5:00 pm. In the event of changes to the assigned driver(s), the Awarded Bidder shall return the ID to the County within 24-48 hours and the replacement driver will be issued a new photo ID. Awarded Bidder will be charged five dollars (\$5) for the re-issuance of lost or stolen ID's and shall provide a police report regarding the incident. Payment shall be made via check to: Miami-Dade Fire Rescue Department, Logistics Division, 6000 SW 87 Avenue, Miami, FL 33173.

**2.11 EMERGENCY SERVICES**

Awarded Bidder shall provide a point of contact (POC) which shall be available 24-hours per day. This POC shall be authorized to commit the Awarded Bidder for emergency services.

**2.12 AREA WIDE EMERGENCIES**

An area wide emergency is defined as an event of such scope that the whole or the majority of Miami-Dade County is affected. An example of an area wide emergency is a tropical storm or hurricane that may prevent travel and/or disrupt electrical, telephone, or cell service. Awarded Bidder shall provide the County with a means to access the County's protective gear 24-hours per day. This access will be used to ensure County firefighters have clean and

healthful uniforms during area wide emergencies.

## **2.13 CRIMINAL HISTORY BACKGROUND CHECKS**

Awarded Bidder shall be responsible for performing criminal history background checks for each of its employees that will be gaining access to County facilities. Awarded Bidder shall certify this information by submitting documentation from the agency conducting background checks to the County. The County retains the right to ban any Awarded Bidder's employee from entering County sites.

## **2.14 ADDITIONAL SERVICES/BRANDS**

### Services

While the County has listed all major services within this solicitation which are utilized by MDR in conjunction with its operations, there may be similar services that may be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the Awarded Bidder to obtain a price quote for the similar services. The County reserves the right to award these similar services to the Awarded Bidder or to acquire the services through a separate solicitation.

### Brands

If the County purchases turnout gear manufactured by an entity other than the listed manufacturers, the County will request for the Awarded Bidder to provide the required letter or certification for the cleaning and repair of the 'new' manufacturer's gear within sixty (60) days of being notified by the County and submit it to the Strategic Procurement Department verification. If the Awarded Bidder is unable to obtain the required letter or certification for the cleaning and repair of the 'new' manufacturer's gear within the sixty days, the county reserves the right to procure the services by other means.

## **2.15 SMALL BUSINESS MEASURES**

A Small Business Enterprise (SBE) Bid Preference will apply to this solicitation (see Section 1, Paragraph 1.45).

## **2.16 INSURANCE REQUIREMENTS**

This section shall amend Section 1.22, Insurance Requirements, Section A:

The Awarded Bidder shall furnish to the Vendor Outreach & Support Services Section, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained and meets the requirements as outlined below:

1. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
2. Commercial General Liability Insurance in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate, not to exclude Products & Completed Operations. Miami-Dade County must be shown as an additional insured with respect to this coverage.
3. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
4. Pollution Liability insurance, in an amount not less than \$1,000,000 covering third party claims, remediation expenses, and legal defense expenses arising from onsite and off-site loss, or expense or claim related to the release or threatened release of Hazardous Materials that result in contamination or degradation of the environment and surrounding ecosystems, and/or cause injury to humans and their economic interest.

## SECTION 3 TECHNICAL SPECIFICATIONS

### 3.1 SCOPE OF WORK

Awarded Bidder shall provide advanced inspection, cleaning, repair, decontamination, barcode tracking database, and on-line reporting services of turnout gear for MDR in compliance with NFPA 1851 2020, or latest edition. Turnout gear includes coat, coat liner, trouser, trouser liner, helmet, hood, gloves, boots, etc.

### 3.2 SPECIFICATIONS

Awarded Bidder's cleaning process shall be compliant with the current edition of the NFPA 1851 standard and cleaning specifications and manufacturer's guidelines. Awarded Bidder shall provide all the chemicals and supplies necessary for the cleaning, repair, inspection, and certification of bunker gear manufacturer's outer shells, moisture barriers, and thermal liners as to not void the fabric's fire retardant capability. Awarded Bidder's facility shall also be equipped with the necessary equipment for the cleaning, inspection, and repairing of the gear. Awarded Bidder shall be responsible for the separation of the garments (liners from shells) and cleaning according to manufacturer's washing instructions, drying, inspecting, hydrostatic testing, and repairs (if necessary) and then re-assembling with its corresponding unit (shell with liner). The barcode on the shell shall match the barcode on liner to prevent mismatched garments.

Awarded Bidder shall be able to process a minimum 5,200 pieces of gear, annually, including firefighting hoods, coats, jackets, pants, boots, wildland gears, helmets and accessories. Gear shall be scanned into the on-line database using a barcode scanner system. Specialized cleaning may be needed to decontaminate gear exposed to blood borne pathogens, chemicals, and other substances. Awarded Bidder's trained staff shall notify the Inventory and Supply Bureau supervisor staff when badly damaged gear should be condemned and replaced. This shall require the approval of MDR.

Awarded Bidder shall not repair or clean gear that has reached the ten (10) year life cycle based on manufacture date established by the County. This gear shall be returned to the County for proper disposal. The County will not pay any charges/fees for gear mistakenly processed in error by the Awarded Bidder.

#### 3.2.1 Definitions

##### **A) Advanced Cleaning/Inspections**

Advanced cleaning is a thorough cleaning of gear and gear elements accomplished by washing machine. This gear shall be placed in a black bag provided by the Awarded Bidder.

##### **B) Biohazard Decontamination Cleaning**

Biohazard decontamination is specialized cleaning that may be needed when gear is exposed to blood borne pathogens, body fluids, hazardous chemicals (including fuel, gasoline, paint and other substances), smoke and by-products of fire. Gear that has been exposed to hazardous materials or is extremely contaminated that cannot be cleaned by the Awarded Bidder shall be placed in red bags provided by the Awarded Bidder and shall not be cleaned. This gear shall be returned to the County for proper disposal in accordance with Federal, State, and Local regulations.

**C) Heavy Soil Cleaning**

Heavily soiled cleaning involves cleaning to remove materials that are imbedded in gear such as tar, oils, grease, grime, black soot, resins, and sewer discharge. This gear shall be placed in a black bag provided by the Awarded Bidder.

**D) Advanced Inspection**

Advanced inspection includes complete linear inspection that is to be conducted by trained personnel once a year or whenever routine cleaning occurs.

**E) Repair**

All repairs shall be made in accordance with manufacturer’s guidelines, meeting the latest edition of the NFPA 1851 Standard. Awarded Bidder’s staff shall be trained to repair all components of the ensembles such as shells, liners and moisture barriers. Repairs may include burns, rips, tears, holes, Velcro, zippers, reflective material, leather reinforcement, alterations, hardware such as snaps, and any custom work needed.

Awarded Bidder shall use NFPA compliant repair materials from the original garment manufacturer and all thread must be 100% Nomex® meeting “Major A Seam” requirements.

1) Gear Suitable for Repair

Gear that is suitable for fire service shall be placed in a black bag provided by the Awarded Bidder with a label showing the following information:

- Date of Inspection, Cleaning and Repair
- Type of Gear (Turnout Coat Shell/Liner, Turnout Pants Shell/Liner)
- Manufacturer of the gear
- Manufacturer’s barcode / serial number
- Date of Manufacture
- Size of gear
- Firefighter Name:
- Firefighter ID Number:
- Station/Location:
- Disposition: BER (Beyond Economic Repair)
- Exceeds MDFR 10-year limit
- Certified for fire service

2) Gear Not Suitable for Repair

Awarded Bidder shall notify the County in writing when badly damaged gear is not economical to repair. This gear shall be placed in a white bag provided by the Awarded Bidder with a label showing the information in No. 1 above, indicating that the gear cannot be used in fire service and providing necessary justification.

**3.3 CONTAINERS/BAGS/LABELS**

Awarded Bidder shall be responsible for providing two (2) hard plastic storage containers with lids per station that are at a minimum 24” x 24” x 48” in size to accommodate multiple sets of turn-out gear. The containers shall be delivered to the stations on Mondays, prior to 5:00 pm, and picked up on Thursday when the Awarded Bidder picks up the last set of bunker gear for that station.

Awarded Bidder shall also be responsible for providing disposable bags at each station that may require service during any given time on the pick-up schedule. The disposable bags should be 20x4x30, 0.8mil high density polyethylene PE merchandise bags in white, red and black. The “RED” bags are for bio-hazardous contaminated gear; “BLACK” bags are for gear that requires inspection, cleaning and repair and the “WHITE” bags are for gear that has failed inspection or is marked for training. Plastic bags shall not be reused. The colored bags shall be provided for each set of turn-out gear.

picked-up from the stations for processing as well as for delivery from the Awarded Bidder.

Additionally, the Awarded Bidder shall be responsible for providing self-adhesive labels that will be left at each station that may require service during any given time. The labels shall be blank with a minimum size of 3"x5" that will be used by the firefighter stating fire fighters name, station number and shift when the gear is identified for servicing.

### **3.4 STAFF TRAINING AND CERTIFICATIONS**

Awarded Bidder's staff shall be certified by the equipment manufacturer, and trained to repair all components of the ensemble such as shells, liners, moisture barriers, etc. Repairs include but are not limited to burns, rips, Velcro, zippers, OEM reflective material, leather reinforcement, alterations, and hardware such as snaps. Cleaning shall be done using manufacturer approved detergents for use with all outer shell, moisture barrier, and thermal liner materials so as to not void the fabric's retardant capability. Awarded Bidder shall provide all materials needed for repairs including but not limited to thread, Velcro, shell, liner, moisture barrier, and hardware. The exception will be the complete replacement of the moisture barrier when the barrier is deemed outside of warranty.

Awarded Bidder shall submit a list of the personnel that will be performing the services including their valid certifications to the MDFR Project Manager upon award of the contract. This is a continuing requirement throughout the term of the contract and any extension periods. In the event, the Awarded Bidder wishes to substitute or replace personnel during the term of the contract, the Awarded Bidder shall notify the MDFR Project Manager in writing, request written approval and provide the relevant certification for the replacement staff, at least five (5) business days prior to effecting such substitution.

### **3.5 ALTERATION SERVICES**

Awarded Bidder shall be solely responsible for the fittings of existing stock coats and trousers and necessary alterations of trousers and coats for a proper fit. Alterations will allow for re-sizing of coats and trousers to accommodate more common sizes.

### **3.6 RECORD KEEPING AND REPORTING**

The County currently has approximately 5,200 sets of turnout gear in the field which are barcoded by the manufacturer and showing the month and year of manufacture.

Awarded Bidder shall establish a web-based record keeping system. This system shall have the ability to record the following data fields for each piece of gear the Awarded Bidder has stored for MDFR and cleaned:

- 1) Firefighter's name (Last, First, Middle Initial)
- 2) Firefighter's Employee ID
- 3) Firefighter's station (current work location) and shift
- 4) Date and condition when issued (MDFR will provide report weekly)
- 5) Type of gear
- 6) Size of gear
- 7) Manufacturer and Model name
- 8) Manufacturer's identification number or serial number
- 9) Month and year of Manufacture
- 10) Date of advanced inspection, cleaning, testing and repair
- 11) Results of testing
- 12) Detailed description of all repairs
- 13) Findings at time of advanced inspection
- 14) Date of gear retirement (out of service)

Awarded Bidder shall record the information shown in 1 through 14 above in a format that MDFR can manipulate and generate reports from, access will be via the internet. The inventory system shall allow MDFR to generate ad-hoc reports sorted by any one of the fourteen fields. This access should be secure and should only be used and accessible by authorized County personnel. Reports shall be available at no cost to the County. The online reporting shall include the

garments processed during each scheduled pick-up and the name of the employee the gear is assigned to, as well as garments that are no longer suitable for service. In addition to the information listed above, the Awarded Bidder shall provide an email notification on the number of sets picked up from each location and provide the names of the personnel for that gear for accountability purposes. At the completion of the contract, accumulated data shall be provided to MDRF in a media capable of being accessed by County personnel. Within one (1) week of the contract's completion, stored gear shall be either returned to the MDRF Logistics Section or to the new vendor as directed by the County. Lost gear shall be reimbursed as per Section 2, Paragraph 2.5.

### **3.7 EMERGENCY EQUIPMENT**

Awarded Bidder's work site shall be equipped with a generator capable of providing for its electrical needs. The purpose of this generator is to ensure the Awarded Bidder is capable of providing the County with service in the event of the loss of power.



## 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:

## ADDENDUM NO. 1

**DATE: March 07, 2023**

**TO: ALL PROSPECTIVE BIDDERS**

**SUBJECT: SOLICITATION NO.: EVN0000251**

**TITLE: CLEANING AND REPAIR OF BUNKER GEAR**

This Addendum becomes a part of the subject solicitation.

**A. CHANGES TO THE SOLICITATION**

Please note the following changes to the Solicitation:

1. Bid Due Date: Extended to Thursday, March 16, 2023 at 2:00 PM.

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended. All other information remains the same.**

Miami-Dade County,

*Shantrell Page*

Shantrell Page  
Procurement Contracting Officer

c: Clerk of the Board





ADDENDUM NO. 2

DATE: **MARCH 16, 2023**

TO: ALL PROSPECTIVE BIDDERS

SUBJECT: SOLICITATION NO.: EVN0000251

TITLE: **CLEANING AND REPAIR OF BUNKER GEAR**

This Addendum becomes a part of the subject solicitation.

1. **CHANGES TO THE SOLICITATION**

A. Bid Due Date Extension:

The bid due date is extended to **Wednesday, March 22, 2023.**

B. Amendments to the Special Terms and Conditions and the Technical Specifications:

The following changes shall be incorporated in the subject Solicitation as indicated:

a) **Section 2, Special Terms and Conditions, Paragraph 2.3.1, AND Section 4 Submittal Requirements are modified as shown below, removing the stricken word(s) and adding the underlined word(s):**

Submittal Requirements

To be considered for an award recommendation, Bidders shall provide the documentation requested below:

Bidder(s) shall have a local Miami-Dade County established repair facility and be a verified Independent Service Provider (ISP) for the advanced cleaning, inspection, repair, decontamination and tracking of structural firefighting protective ensembles.

Bidder(s) shall submit certificate(s) from an authorized third-party verification or certification organization such as, Intertek, Underwriters Laboratories (UL), etc., documenting the facility's location, and that they are authorized to perform the required services to the respective turnout gear stated herein.

b) **Section 2, Special Terms and Conditions, Paragraph 2.9.1, Maintenance of Certifications is modified as shown below, removing the stricken word(s) and adding the underlined word(s):**

**2.9.1 Maintenance of Certifications**

The Awarded Bidder has a continuing obligation to ensure the certifications submitted ~~in~~per Section ~~2.4.4~~ 2.3.1, Submittal Requirements, remain in place for the term of the contract and



any extension to the contract. The County reserves the right to request documentation at any time and certificates shall be provided to the County within five-days. If the Awarded Bidder fails to maintain certification requirements, the County reserves the right to procure the services by other means and to charge the Awarded Bidder with any re-procurement costs or terminate the contract for default.

- c) **Section 2, Special Terms and Conditions, Paragraph 2.14, Brands is modified as shown below, removing the stricken word(s) and adding the underlined word(s):**

### **2.14 ADDITIONAL SERVICES/BRANDS**

#### **BRANDS**

If the County ~~purchases~~ requires additional turnout-gear/services (reference Section 3, Attachment A) that the Awarded Bidder's Certification does not authorize, the County will may request-require the Awarded Bidder to provide ~~the required~~ written proof that the additional services required, are verified by the manufacturer or an authorized third-party certification organization, certification of the 'new' manufacturer's gear. The Awarded Bidder must provide written proof within sixty (60) days of being notified by the County and submit it to the Strategic Procurement Department for verification, within sixty (60) days of being notified by the County. If the Awarded Bidder is unable to obtain ~~the required letter or certification written proof or authorization for the cleaning and repair of the "new" manufacturer's-~~ additional services, within the sixty days, the county reserves the right to procure the services by other means.

- d) **Section 3, Technical Specifications, Paragraph 3.2, Specifications is modified as shown below, adding the underlined word(s):**

### **3.2 SPECIFICATIONS**

Awarded Bidder's cleaning process shall be compliant with the current edition of the NFPA 1851 standard and cleaning specifications and manufacturer's guidelines. Awarded Bidder shall provide all the chemicals and supplies necessary for the cleaning, repair, inspection, and certification of bunker gear manufacturer's outer shells, moisture barriers, and thermal liners as to not void the fabric's fire-retardant capability. Awarded Bidder's facility shall also be equipped with the necessary equipment for the cleaning, inspection, and repairing of the gear. Awarded Bidder shall be responsible for the separation of the garments (liners from shells) and cleaning according to manufacturer's washing instructions, drying, inspecting, hydrostatic testing, and repairs (if necessary) and then re-assembling with its corresponding unit (shell with liner). The barcode on the shell should match the barcode on the liner, to prevent mismatched garments. The Awarded Bidder must verify and confirm matching shells and liners with MDFR and the OEM of any shell and liner with differing barcodes.

Awarded Bidder shall be able to process a minimum 5,200 pieces of gear, annually, including firefighting hoods, coats, jackets, pants, boots, wildland gears, helmets and accessories. Gear shall be scanned into the on-line database using a barcode scanner system. Specialized cleaning may be needed to decontaminate gear exposed to blood borne pathogens, chemicals, and other substances. Awarded Bidder's trained staff shall notify the Inventory and Supply



Bureau supervisory staff when badly damaged gear should be condemned and replaced. This shall require the approval of MDFR.

Awarded Bidder shall not repair or clean gear that has reached the ten (10) year life cycle based on manufacture date established by the County. This gear shall be returned to the County for proper disposal. The County will not pay any charges/fees for gear mistakenly processed in error by the Awarded Bidder.

**e) Section 3, Technical Specifications, Paragraph 3.4, Staff Training is modified as shown below, removing the stricken word(s):**

### **3.4 STAFF TRAINING AND CERTIFICATIONS**

Awarded Bidder's staff shall be certified ~~by the equipment manufacturer~~, and trained to repair all components of the ensemble such as shells, liners, moisture barriers, etc. Repairs include but are not limited to bums, rips, Velcro, zippers, OEM reflective material, leather reinforcement, alterations, and hardware such as snaps. Cleaning shall be done using manufacturer approved detergents for use with all outer shell, moisture barrier, and thermal liner materials so as to not void the fabric's retardant capability. Awarded Bidder shall provide all materials needed for repairs including but not limited to thread, Velcro, shell, liner, moisture barrier, and hardware. The exception will be the complete replacement of the moisture barrier when the barrier is deemed outside of warranty.

Awarded Bidder shall submit a list of the personnel that will be performing the services including their valid certifications to the MDFR Project Manager upon award of the contract. This is a continuing requirement throughout the term of the contract and any extension periods. In the event, the Awarded Bidder wishes to substitute or replace personnel during the term of the contract, the Awarded Bidder shall notify the MDFR Project Manager in writing, request written approval and provide the relevant certification for the replacement staff, at least five (5) business days prior to effecting such substitution.



- f) Section 3, Technical Specifications is modified to add Attachment A: Miami-Dade Fire Rescue Bunker Gear List (2022) as shown below. (This list is subject to change):

**Attachment A**

<b>Miami-Dade Fire Rescue Bunker Gear List (2022)</b>	
<b><u>Item</u></b>	<b><u>Description</u></b>
<b>1</b>	Structural Fire Jacket Viking Life-Saving Equipment, PS1125
<b>2</b>	Structural Fire Trouser Viking Life-Saving Equipment, PS1175
<b>2b</b>	Padded Rip-Cord H style -Back Suspender, Oralite® FTP1575-S diamond plate fluorescent lime yellow trim Mfg.: Viking Life Savings Equipment, Inc. Style: S-59006065002W
<b>3</b>	Wildland Fire Jacket Crew Boss, SRC0401
<b>4</b>	Wildland Fire Trouser Crew Boss, SRP0455
<b>5</b>	Structural Fire Fighting Helmet. Cairns and Brother, Model #1044
<b>6</b>	Search and Rescue Helmet. Pacific, model 803-3371
<b>7</b>	Wildland Firefighters Helmet Bullard, model FH911CR
<b>8</b>	Structural Firefighter Boots. Black Diamond, 277-0912
<b>9</b>	Gloves, Firefighter Lion, LPG955 Primus
<b>9a</b>	Cadet style gloves Lion, LPG955C
<b>10</b>	Glove, Firefighter, Lion Commander Ace/Gauntlet Wrist,
<b>11</b>	Hood Protective, 22" IN PBI Gold, P84 Pac II-DS-22
<b>12</b>	Structural Firefighting Boots (Vulcanized Layer Rubber) Preferred Brand: Black Diamond, Approve Equal: Honeywell
<b>13</b>	Lion TR51 Rescue Coat, Millenia Lite 5.3 oz. Natural w/ Hulk
<b>14</b>	Lion TR51 Rescue Pants, Millenia Lite 5.3 oz. Natural
<b>15</b>	Item #PS3838, Viking Nomex Nano Particle Filtration
<b>16</b>	Fire Wipes (288 case count) Sold per case only.
<b>17</b>	Bullard Fire Helmet, UM6BKGLR350, 6".



18	V-Force Bi-Swing Coat – CVB, Lion™
19	V-Force Pant – PVF, Lion™
20	Gxtreme #11362-G - 3.0 Coat, Globe™
21	Gxtreme #F1362-G GPS Pant, Globe™
22	HellFire™ Felt Insulated Rubber Boot (M) Product # 807-6003
23	HellFire™ Felt Insulated Rubber Boot (F) Product # 507-6003
24	Model #1010 with Defender Visor, Cairns™

**2. QUESTIONS AND ANSWERS**

- a) Question: Per section 2.3.1 - “Bidder(s) shall have a local Miami-Dade County established repair facility that is for the advanced cleaning, inspection, repair, decontamination and tracking of structural firefighting protective ensembles.” Does this requirement mean the repair facility must be NFPA 1851 3<sup>rd</sup> party verified to the 2020 edition and in operation at the time of the bid opening?

Answer: Yes. Bidders shall be a certified Independent Service Provider (ISP) by an authorized third-party verification or certification organization and have an established repair facility that is compliant with National Fire Protection Association (NFPA)1851.

- b) Question: Section 2.9.1 references section 2.4.1 but section 2.4.1 is not found in this solicitation.

Answer: See Part 1, Changes to the Solicitation, of this Addendum for revisions to Section 2.9.1.

- c) Question: Section 2.14 – Brands requires a letter of certification for cleaning and repair of ‘new’ manufacturers gear. Will this be necessary since the current edition of NFPA 1851 allows a verified independent service provider to service any make / model of PPE?

Answer: See Part 1, Changes to the Solicitation, of this Addendum for revisions to Section 2.14.

- d) Question: Section 2.16 – The current contract for cleaning and repair of bunker gear for Miami-Dade County does not require pollution liability insurance, is this a new requirement or was this included in error?

Answer: The Pollution Liability coverage is now required for the subject solicitation. The turnout gear can become contaminated with carcinogens and other chemicals. Pollution liability is included to ensure the waste from the cleaning process is properly disposed of.

- e) Question: Section 3.2 states “The barcode on the shell shall match the barcode on liner to prevent mismatched garments.” Not all PPE manufacturers use matching serial numbers / bar codes on both outer shell and inner liner. In the event this occurs, is it acceptable for vendor to match outer shells and inner liners using the original equipment manufacturer method for matching the outer shell and inner liner?



Answer: See Part 1, Changes to the Solicitation, of this Addendum for revisions to Section 3.2.

- f) Question: Section 3.4 requires a letter of certification from each equipment manufacturer of gear. Will this be necessary since the current edition of NFPA 1851 allows a verified independent service provider to service any make / model of PPE?

Answer: See Part 1, Changes to the Solicitation, of this Addendum for revisions to Section 3.4.

- g) Question: NFPA 1851 section 5.1.6 & 5.1.8.(4) requires the organization to ensure proper interface between ensemble elements. Does The County intend on having the successful bidder ensure proper interface between ensemble elements on The County's behalf? If so, in the event the bidder issues a different brand of PPE from what the employee turned in for service, will The County provide the successful bidder guidance on size correlation from one brand's sizes to the other brand?

Answer: No, should the bidder deem the employee's gear to be non-serviceable, The County must be notified. Miami Dade Fire Rescue (MDFR) Gear Lab will then deliver a set to the bidder or issue the employee a replacement ensemble ensuring proper interface.

- h) Question: References – Will submitted references be polled to determine if comparable scope required to fulfill the scope defined within this solicitation has been met – for example, logistics (i.e. pick-up/delivery vehicles, verify identical turnaround schedule, etc.)?

Answer: Yes. References submitted will be verified to confirm the Bidder is able to provide goods and services per the solicitation scope and requirements.

**All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended. All other information remains the same.**

Miami-Dade County,

*Shantrell Page*

Shantrell Page  
Procurement Contracting Officer

c: Clerk of the Board



Strategic Procurement Department

Bid Submittal Form

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

Solicitation No.: EVN0000251 Solicitation Title: Cleaning and Repair of Bunker Gear
\*Bidder's Legal Company Name(Include d/b/a if applicable): Fire-Dex, GW LLC dba Gear Wash
\*Bidder's Federal Tax Identification Number: 842645138
If Corporation - Date Incorporated/Organized: State Incorporated: OHIO
\*Company Operating Address: 3795 NW 38th Street \*City: MIAMI \*State: FL \*Zip Code: 33142
\*Company Contact Person: Kelsey McKinley \*Email Address: kelseymckinley@firedex.com
\*Phone Number(Include area code): 3304278440 Company's Internet Web Address: GEARWASH.COM

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 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



**Strategic Procurement  
Department**

**Bid Submittal Form**

111 NW 1<sup>st</sup> Street, Suite 1300, Miami, FL 33128

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:

Company Initial: TBG

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.





**Strategic Procurement  
Department**

**Bid Submittal Form**

111 NW 1<sup>st</sup> Street, Suite 1300, Miami, FL 33128

**Acknowledgment of Waiver:**

<b>Bidder's Authorized Representative's Signature:</b> Taylor Burke Gilman	<b>Date:</b> 3/3/2023
---	--------------------------

<b>Representative's Name:</b> Taylor Burke Gilman	<b>Representative's Title:</b> President
--	---

**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.**

<b>Bidder's Authorized Representative's Signature:</b> Taylor Burke Gilman	<b>Date:</b> 3/3/2023
---	--------------------------

<b>Representative's Name:</b> Taylor Burke Gilman	<b>Representative's Title:</b> President
--	---

# Subcontracting Form

Solicitation Number: EVN0000251

Solicitation Title: Cleaning and Repair of Bunker Gear

Vendor Name:\* Fire-Dex GW, LLC dba Gear Wash

FEIN #:\* 842645138

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/Subcon	Name of Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	Subcontractor/Su bconsultant License (if applicable)

Supplies, Materials, and/or Services to be Provided by Suppl	Supplies, Materials, and/or Services to be Provided by Suppl	Supplies, Materials, and/or Services to be Provided by Suppl

**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 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 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://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

# Subcontracting Form

ethnic origin of the owners and employees of its first-tier subcontractors 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 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.*

Taylor Burke Gilman

\* Signature of Vendor  
Represent

Taylor Burke Gilman

\*Print Name

President

\*Print Title

President

\*Date

March 3, 2023

Re: EVN0000251: Cleaning and Repair of Bunker Gear – Local Preference Affirmation

To Whom it May Concern:

This letter is to affirm that Fire-Dex GW, LLC dba Gear Wash, is compliant with the requirements of local preference in accordance with Section 2-8.5 of the Code of Miami-Dade County and can attest that we are eligible for consideration as a local business at the time of our bid submission.

Please review the following evidence in regard to the Local Preference Accordance:

**A.**

1. Please see our attached local Business Tax Receipt
2. Physical Business Address: 3795 NW 38th Street, Miami, FL 33142
3. Gear Wash proudly employes over 40 people within Miami-Dade County and deems this as a strong contribution to the economic development and well-being of the County.
4. N/A

**B.** Our physical address, within Miami-Dade County, would be the “Principal place of business” or the *nerve center or the center of overall direction, control, and coordination of activities* for this contract.

**C.** N/A

**D.** N/A

Thank you,

*Taylor Burke Gilman*

Taylor Burke Gilman

President

[taylorburkegilman@gearwash.com](mailto:taylorburkegilman@gearwash.com)

(330) 241-2101

# Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

# LBT

7345626

**BUSINESS NAME/LOCATION**

GEAR WASH  
DOING BUSINESS IN DADE COUNTY

**RECEIPT NO.**

NEW  
7638583

**EXPIRES**

**SEPTEMBER 30, 2022**

Must be displayed at place of business  
Pursuant to County Code  
Chapter 8A - Art. 9 & 10

**OWNER**

FIRE DEX GW LLC  
C/O WILLIAM BURKE MGR

**SEC. TYPE OF BUSINESS**

213 CLEANER/LAUNDRY/ALTERATIONS

**PAYMENT RECEIVED  
BY TAX COLLECTOR**

\$1297.50 08/05/2022  
INT-22-382878

Employee(s) 173

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)

011345

# Local Business Tax Receipt

Miami-Dade County, State of Florida

-THIS IS NOT A BILL - DO NOT PAY

# LBT

7345626

**BUSINESS NAME/LOCATION**

GEAR WASH  
DOING BUSINESS IN DADE COUNTY

**RECEIPT NO.**

RENEWAL  
7638583

**EXPIRES**

**SEPTEMBER 30, 2023**

Must be displayed at place of business  
Pursuant to County Code  
Chapter 8A - Art. 9 & 10

**OWNER**

FIRE DEX GW LLC  
C/O WILLIAM BURKE MGR

**SEC. TYPE OF BUSINESS**

213 CLEANER/LAUNDRY/ALTERATIONS

**PAYMENT RECEIVED  
BY TAX COLLECTOR**

\$1297.50 08/05/2022  
INT-22-382878

Employee(s) 173

This Local Business Tax Receipt only confirms payment of the Local Business Tax. The Receipt is not a license, permit, or a certification of the holder's qualifications, to do business. Holder must comply with any governmental or nongovernmental regulatory laws and requirements which apply to the business.

The RECEIPT NO. above must be displayed on all commercial vehicles - Miami-Dade Code Sec 8a-276.

For more information, visit [www.miamidade.gov/taxcollector](http://www.miamidade.gov/taxcollector)

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type. See Specific Instructions on page 3.	<p><b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <b>FIRE-DEX GW, LLC</b></p> <p><b>2</b> Business name/disregarded entity name, if different from above <b>GEAR WASH</b></p> <p><b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.</p> <p><input checked="" type="checkbox"/> Individual/sole proprietor or single-member LLC     <input type="checkbox"/> C Corporation     <input type="checkbox"/> S Corporation     <input type="checkbox"/> Partnership     <input type="checkbox"/> Trust/estate</p> <p><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</p> <p><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <p><input type="checkbox"/> Other (see instructions) ▶ _____</p>	<p><b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</p> <p>Exempt payee code (if any) _____</p> <p>Exemption from FATCA reporting code (if any) _____</p> <p><small>(Applies to accounts maintained outside the U.S.)</small></p>
	<p><b>5</b> Address (number, street, and apt. or suite no.) See instructions. <b>780 S. PROGRESS DRIVE</b></p> <p><b>6</b> City, state, and ZIP code <b>MEDINA, OH 44256</b></p> <p><b>7</b> List account number(s) here (optional)</p>	<p>Requester's name and address (optional)</p>

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
8	4	-	2	6	4	5	1	3	8

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

<b>Sign Here</b>	Signature of U.S. person ▶ <i>Paul Knopf Fire DEX GW</i>	Date ▶ <i>1-19-23</i>
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**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

March 2, 2023

Shantrell Page  
Miami-Dade County  
111 NW 1 Street, Ste.1300  
Miami, FL 33128

Dear Ms. Page:

As a family-owned and operated business, Fire-Dex GW, LLC dba Gear Wash is honored to have the chance to participate in ITB EVN0000251 Cleaning and Repair of Bunker Gear and to continue to service Miami-Dade County Fire and Rescue.

Through the acquisition of Gear Wash in 2019, Fire-Dex has extended its ability to support the fire community by offering high-quality advance cleanings, advanced inspections, repairs, alterations, and laundry & disinfectant products to keep first responders safe. With a mission “to serve those who serve”, these services provide a solution for fire departments to extend the usable life of their gear, mitigate the risk of exposure to harmful carcinogens and cross-contamination.

Gear Wash is NFPA 1851 – 2020 edition 3<sup>rd</sup> party verified independent service provider (ISP) qualified to provide advanced cleaning, advanced inspection, and all repairs to the fire industry. Each of our ten (10) facilities are currently verified.

Utilizing our Miami location, we will continue to provide door-to-door pick-up & delivery to Miami-Dade County Fire and Rescue. We believe you’ll find Gear Wash is the most responsive and responsible bidder as we meet and/or exceed the scope of services/technical specifications as outlined in the ITB.

We are recognized by all original equipment and component manufacturers to provide warranty repair(s) on products they manufacture for the industry we serve. We will continue utilize our web-based tracking system which has allowed MDFR the ability to monitor the condition of your gear in real-time. Our software and service has also helped MDFR to achieve near 100% field participation for cleaning & care for assigned PPE. Our goal is to continue to assist Miami-Dade County Fire and Rescue with overall management of NFPA 1851 needs, PPE inventory, and budget.

We pride ourselves in offering superior service in helping to reduce the overall cancer footprint in the fire service and continue to have the fastest turn-around time in the industry.

Thank you for the opportunity to provide Miami-Dade County Fire and Rescue with our bid response.

Sincerely,



Taylor Burke Gilman  
President

**SECTION 4  
SUBMITTAL REQUIREMENTS**

**BIDDER:** Fire-Dex GW, LLC dba Gear Wash

Reference	Bidder Requirements	Initials for Requirements Included with Bid
Section 2.3.1	<p>Bidder(s) shall have a local Miami-Dade County established repair facility that is for the advanced cleaning, inspection, repair, decontamination and tracking of structural firefighting protective ensembles.</p> <p>Bidder(s) shall submit certificate(s) from an authorized third-party verification organization such as, Intertek, Underwriters Laboratories (UL), etc., documenting the facility's location, and that they are authorized to perform the required services to the respective turnout gear stated herein.</p>	<p>Proof Submitted:</p> <p align="center"><u>TBG</u></p>
Section 2.3.2	<p>Bidder(s) shall provide two (2) client references for which they have provided similar services of comparable scope as those requested herein within the last three (3) years. All client references shall include the name of the company, a description of the services provided, period in which the services were provided and the contact person's name, telephone number and email address. In lieu of the reference from the Bidder, the County will consider the reference from the Bidder's key personnel in accordance with Resolution No. 1122-21.</p>	<p>2 Client References</p> <p>Submitted:</p> <p align="center"><u>TBG</u></p>
Section 2.3.2 Reference 1	<p>Company Name: <u>City of Miami</u></p> <p>Contact Name: <u>Lisa Upthegrove</u></p> <p>Phone: <u>(305) 416-5457</u></p> <p>Email: <u>lupthegrove@miamigov.com</u></p> <p>Service Provided: <u>Pick-up, delivery, cleaning, inspection, &amp; repair.</u></p> <p>Service Dates: <u>7/11/2010</u> to <u>current</u></p>	



<p>Section 2.3.2 Reference 2</p>	<p>Company Name: <u>Palm Beach County</u></p> <p>Contact Name: <u>Scott Houk</u></p> <p>Phone: <u>(561) 233-2625</u></p> <p>Email: <u>shouk@pbcgov.org</u></p> <p>Service Provided: <u>Pick-up, delivery, cleaning, inspection, &amp; repair.</u></p> <p>Service Dates: <u>10/3/2018</u> to <u>current</u></p>	
<p>Section 2.3.3</p>	<p>Bidder(s) shall provide the contact information of a designated representative who can be reached twenty-four (24) hours per day, seven (7) days per week to address matters relating to the contract. Bidder(s) shall provide the representative's name, title, telephone and mobile numbers, and email address.</p> <p>Contact Name: <u>Bo Sanchez</u></p> <p>Title: <u>Site Leader</u></p> <p>Telephone: <u>(305) 548-2469</u></p> <p>Mobile Phone: <u>(954) 647-4830</u></p> <p>Email: <u>bo.sanchez@gearwash.com</u></p>	<p>Designated Representative Contact Submitted:</p> <p><u>TBQ</u></p>
<p>Section 2.3.4</p>	<p>Bidder(s) shall provide proof that the facility for performance of the services is equipped with a generator capable of providing electrical needs in the event of power loss.</p> <p>Generator Model No.: <u>DCA-45SSIU4</u></p> <p>Generator Manufacturer: <u>MULTIQUIP</u></p> <p><b>OR</b></p> <p>Other Generator Proof: _____</p>	<p>Generator Proof Submitted:</p> <p><u>TBQ</u></p>



## 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): *Taylor Burke Gilman*

Printed Name of Authorized Representative (Principal): Taylor Burke Gilman

Title: President

Date: 3/3/2023

March 13, 2023

Page 1 of 1

Taylor Burke Gilman  
Fire-Dex, GW LLC dba Gear Wash - FL  
3795 NW 38<sup>th</sup> St  
Miami, FL 33142-4956

Reference: File MH64819 Project 4790669516 Volume: 1  
Subject: Status of UL Verification for NFPA 1851

Dear Ms. Gilman,

The purpose of this letter is to inform you that we have completed evaluating your services under Project 4790669516 for Re-verification under File MH64819, which was established to perform Re-verification of an existing Repair Facility for Advanced Inspection, Advanced Cleaning and Advanced Repairs for Outer Shells, Thermal Barriers, and Moisture Barriers per NFPA 1851-2020.

All that remains for the project is completing the paperwork portion and the new certificate will be issued once that portion is complete. The new Certificate will show no lapse in coverage for your facility and will be dated to reflect this. We anticipate complete no later than March 23, 2023. Please retain this letter for your records until the completion of this project.

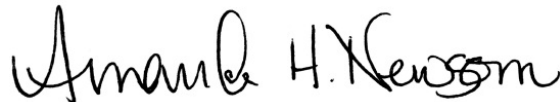
Please let me know if you have any questions

Sincerely,



Karla S. Litaker  
Staff Chemist  
Tel: 919-549-0936  
E-mail: [Karla.Litaker@ul.com](mailto:Karla.Litaker@ul.com)

Reviewed by:



Amanda H. Newsom  
Principal Engineer  
Tel: 919-549-1304  
E-mail: [Amanda.H.Newsom@ul.com](mailto:Amanda.H.Newsom@ul.com)

# Certificate of Verification

Independent Service Providers, Cleaners and Organizations of Structural and Proximity Fire Fighting Garments and Technical Rescue Garments



Issued to:  
 Fire-Dex, GW LLC dba Gear Wash - FL  
 3795 NW 38 St  
 Miami, FL 33142

This is to certify that the above service provider has been verified to perform the following services

Services			
Service Category	Verified ISP		
Advance Cleaning	Yes		
Advanced Sanitization	Yes		
Advanced Repairs	Yes		
Repairs			
Outer Shell Repairs	Yes		
Thermal Barrier Repairs	Yes		
Moisture Barrier Repairs	Yes		
Moisture Barrier Materials Eligible for Repair			
Moisture Barrier Manufacturer	Model	Tape	Seam Type
W.L. Gore	CROSSTECH Black, 2F	10880780/10880782	Felled and Overedge
	GORE RT7100, 3D		Felled and Overedge
Stedfast	Stedair 4000	TX1912	Felled and Overedge

The standard used to verify the above service provider is NFPA 1851, Standard on Selection, Care, and Maintenance of Protective Ensembles for Structural Fire Fighting and Proximity Fire Fighting, 2020 Edition

This Certificate of UL LLC is the only method provided by UL to identify repair service providers and organizations verified under its Certificate and Follow-Up Service. Repair service providers and organizations for which Certificates are issued are considered by UL to be compliant with the applicable requirements at the time of issuance. UL assumes no liability for any loss that may result from failure of the repairs, incorrect certification, or nonconformity with requirements. Certificates are valid for up to two years from date of issue.

Issued by:

Karla S. Litaker  
 UL LLC

Reviewed by:

Amanda H. Newsom  
 UL LLC

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 1 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

**Event Description**

The purpose of this solicitation is to establish a contract for the inspection, cleaning, repair, and tracking of turnout gear for Miami-Dade Fire Rescue Department.

**General Comments**

**General Questions and Responses**

Question	Response
Are you classified as a local vendor? <b>Required:</b> Yes <b>Attachment:</b> Y	Y
Are you locally headquartered? <b>Required:</b> Yes <b>Attachment:</b> Y	N
Are you a certified Miami-Dade County Tier Small Business Enterprise? If not, please select "None." <b>Required:</b> Yes <b>Attachment:</b> N	
Are you a locally certified Veteran Business Enterprise (VBE)? <b>Required:</b> Yes <b>Attachment:</b> N	N

**Line Details**

Line	Item ID	Requested Quantity	UOM	Bid Price	Response
1		40	Each	10.00	10.00
<b>Required:</b> Y <b>Description:</b> Biohazard Decontamination Cleaning Coat <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>					N
2		40	Each	10.00	10.00
<b>Required:</b> Y <b>Description:</b> Biohazard Decontamination Cleaning Pant <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>					N
3		40	Each	0.00	0.00
<b>Required:</b> Y <b>Description:</b> Biohazard Decontamination Cleaning boots <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>					N
4		40	Each	0.00	0.00
<b>Required:</b> Y <b>Description:</b> Biohazard Decontamination Cleaning Helmet <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>					N
5		40	Each	11.00	11.00
<b>Required:</b> Y					N

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 2 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
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**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Description:</b>	Heavy Soil/Removal Cleaning / Coat						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	6	<b>Item ID:</b>	<b>Requested Quantity:</b>	40	<b>UOM:</b>	Each	<b>Bid Price:</b> 11.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Heavy Soil/Removal Cleaning / Pant						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	7	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 6.50
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Cleaning Hood						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	8	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Inspection Hood						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	9	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 20.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Cleaning Coat						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	10	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 20.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Inspection Coat						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	11	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 20.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Cleaning Pant						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	12	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 20.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Inspection Pant						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						
<b>Line:</b>	13	<b>Item ID:</b>	<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b> 6.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Advanced Cleaning Fire Gloves						
<b>Line Questions:</b>	What is your bid price?						
<b>Attachment:</b>	<input type="text"/>						

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 3 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
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**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line:</b> 14	<b>Item ID:</b>	<b>Requested Quantity:</b> 5200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Inspection Fire Gloves				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 15	<b>Item ID:</b>	<b>Requested Quantity:</b> 2600	<b>UOM:</b> Each	<b>Bid Price:</b> 21.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Cleaning Rubber Boots				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 16	<b>Item ID:</b>	<b>Requested Quantity:</b> 2600	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Inspection Rubber Boots				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 17	<b>Item ID:</b>	<b>Requested Quantity:</b> 600	<b>UOM:</b> Each	<b>Bid Price:</b> 21.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Cleaning Leather Boots				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 18	<b>Item ID:</b>	<b>Requested Quantity:</b> 600	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Inspection Leather Boots				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 19	<b>Item ID:</b>	<b>Requested Quantity:</b> 2700	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Inspection Helmets				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 20	<b>Item ID:</b>	<b>Requested Quantity:</b> 600	<b>UOM:</b> Each	<b>Bid Price:</b> 21.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Cleaning Helmets				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 21	<b>Item ID:</b>	<b>Requested Quantity:</b> 5200	<b>UOM:</b> Each	<b>Bid Price:</b> 21.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Cleaning Leather Helmets				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 22	<b>Item ID:</b>	<b>Requested Quantity:</b> 5200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Advanced Inspection Leather Helmets				
<b>Line Questions:</b>				

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 4 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	23	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	2.75
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Cleaning Belt								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	24	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Inspection Belt								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	25	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Cleaning Suspenders								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	26	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Inspection Suspenders								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	27	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Inspection Outer Shell/Pant								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	28	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Inspection Liner System/Pant								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	29	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Inspection Outer Shell/Coat								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	30	<b>Item ID:</b>		<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Advanced Inspection Liner System/Coat								
<b>Line Questions:</b>									
What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	31	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N



**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 5 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Description:</b>	Advanced Shell Inspection								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	32	<b>Item ID:</b>		<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b>	30.00
<b>Required:</b>	Y								
<b>Description:</b>	Advanced Cleaning Coat / Wildland Gear								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	33	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	30.00
<b>Required:</b>	Y								
<b>Description:</b>	Advanced Cleaning Coat / Wildland Gear (TRT)								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	34	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	30.00
<b>Required:</b>	Y								
<b>Description:</b>	Advanced Cleaning Pants / Wildland Gear								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	35	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	30.00
<b>Required:</b>	Y								
<b>Description:</b>	Advanced Cleaning Pants / Wildland Gear (TRT)								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	36	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	30.00
<b>Required:</b>	Y								
<b>Description:</b>	MB Patch Small /Coats/Pants								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	37	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y								
<b>Description:</b>	Coat Shell Repair Collar								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	38	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	3.00
<b>Required:</b>	Y								
<b>Description:</b>	Coat Shell Repair Flashlight Strap w/Velcro & Snap								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								
<b>Line:</b>	39	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y								
<b>Description:</b>	Coat Shell Replace Hanging Hook								
	<b>Line Questions:</b>								
	What is your bid price?								
<b>Attachment:</b>	<input type="text"/>								

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 6 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

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3795 NW 38th St.  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
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MIAMI FL 33128-1902  
USA

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

<b>Line:</b> 40	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Install Rescue Harness				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 41	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 13.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Mic/Tool holder Hook/Drag/Loop				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 42	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Repair Shoulder Pad				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 43	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 4.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Storm Flap-D-Ring				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 44	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 17.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Storm Flap-Hook or Loop				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 45	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 44.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Storm Flap-Zipper				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 46	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 6.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Take-up Strap				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 47	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 6.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Take-up Strap Buckle				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 48	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Throat Closure - Entire (Hook or Loop)				
<b>Line Questions:</b>				

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 7 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	49	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 16.50
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Name Patch - Blank Attached w/Hook & Loop						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	50	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 30.50
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Name Patch - Blank Sewn On						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	51	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 8.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Reflective Letter on Name Patch						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	52	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 8.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Reflective Letter on Shell						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	53	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 70.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Pocket - Bellows (Full)						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	54	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Pocket - Bellows (Semi)						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	55	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Pocket - Hand Warmer						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	56	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 50.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Shell Replace Pocket - Radio						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	57	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 8 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
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**Bid Number:** 1  
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**Total Bid Amount:** 2,551,725.00 **USD**

<b>Description:</b> Coat Shell Replace Entire Sleeve <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 58 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 29.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Cuff <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 59 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 0.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Cuff w/Hook and Loop & Snap <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 60 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 0.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Elbow Pad - 2 Piece w/Seam <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 61 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 0.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Elbow Pad External <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 62 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 0.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Elbow Pad Sewn In <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 63 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 100 <b>UOM:</b> Each <b>Bid Price:</b> 0.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Water Well Only <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 64 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 0.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Water well w/Wristlet <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>
<b>Line:</b> 65 <b>Item ID:</b> <input type="text"/> <b>Requested Quantity:</b> 200 <b>UOM:</b> Each <b>Bid Price:</b> 26.00 <b>Required:</b> Y <b>No Bid:</b> N <b>Description:</b> Coat Shell Replace Wristlet Only <b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 9 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
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**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

<b>Line:</b> 66	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Refl. Trim-Remove & Replace Hardware				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 67	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Refl. Trim-Remove & Replace Pocket				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 68	<b>Item ID:</b>	<b>Requested Quantity:</b> 2000	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Attach Reflective Flag				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 69	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 5.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Refl. Trim-one Band on Coat (Pleated Back)				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 70	<b>Item ID:</b>	<b>Requested Quantity:</b> 500	<b>UOM:</b> Each	<b>Bid Price:</b> 53.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Refl. Trim-one Band on Coat (Standard)				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 71	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 34.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Refl. Trim-Vertical Band				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 72	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 28.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Refl. Trim-Over Pocket				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 73	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 18.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Refl. Trim-Under Pocket				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 74	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 12.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Coat Shell Replace Refl. Trim-Over Storm Flap				
<b>Line Questions:</b>				

**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	75	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 15.50
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Replace Hook or Loop on Collar						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	76	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 38.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Replace Zipper						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	77	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Heat Seal Water Well in Sleeve						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	78	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 14.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Replace Hook or Loop on Cuff						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	79	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 40.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Replace Water Well Only						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	80	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Replace Water Well w/Wristlet						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	81	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 26.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Coat Liner Replace Wristlet Only						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	82	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 4.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Pant Shell Replace Fly-D-Ring						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	83	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 15.00

**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA  
**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Required:</b> Y	<b>No Bid:</b> N				
<b>Description:</b> Pant Shell Replace Fly Hook or Loop					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 84	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 3.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Fly - Zipper Stop or Tab					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 85	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 3.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Suspender Button					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 86	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Attached Boot Access Panel w/Zipper					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 87	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 23.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Cuff					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 88	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 30.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Knee Pad External					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 89	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 25.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Knee Pad Padded					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 90	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 55.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Knee Pad Sewn In					
<b>Line Questions:</b> What is your bid price?					
<b>Attachment:</b> <input type="text"/>					
<b>Line:</b> 91	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00	<b>No Bid:</b> N
<b>Required:</b> Y					
<b>Description:</b> Pant Shell Replace Knee Steam Channel					
<b>Line Questions:</b>					

**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	92	<b>Item ID:</b>	<b>Requested Quantity:</b>	2000	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Pant Shell Replace Knee Pad Fly - Hook						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	93	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Pant Shell Replace Pocket - Bellow (Semi)						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	94	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 35.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Pant Shell Replace Reflective Trim - One Band on Leg						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	95	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 33.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Pant Shell Replace Reflective Trim - Vertical Band						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	96	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 29.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Pant Shell Replace Zipper						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	97	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 19.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Replace Misc. Hole or Tear Large (Pant or Coat each pc)						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	98	<b>Item ID:</b>	<b>Requested Quantity:</b>	800	<b>UOM:</b>	Each	<b>Bid Price:</b> 19.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Replace Misc. Hole or Tear Up to 3x3 (Pant or Coat each pc)						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	99	<b>Item ID:</b>	<b>Requested Quantity:</b>	2500	<b>UOM:</b>	Each	<b>Bid Price:</b> 13.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Replace Misc. Hook or Loop up to 12 inches (Pant or Coat each pc)						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	100	<b>Item ID:</b>	<b>Requested Quantity:</b>	2500	<b>UOM:</b>	Each	<b>Bid Price:</b> 6.50



**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

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USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Misc. Hole or Loop up to 2x2				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 101	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Small Hardware (Rivets, Snaps, Grommet) Pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 102	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Small Hardware (Rivets, Snaps, Grommet) Coat				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 103	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Pocket Flat Only				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 104	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Pocket - Neoprene Liner Only				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 105	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 35.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Pocket - Reinforcement				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 106	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 9.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Snap w/ Liner Attachment Strap in Sleeve				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 107	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 9.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace Snap w/ Liner Attachment Strap in Leg				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b>	<input type="text"/>			
<b>Line:</b> 108	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 20.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Misc. Sewing - Repair Pocket (per 15 min.)				
<b>Line Questions:</b>				

**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Event Name</b> Cleaning and Repair of Bunker Gear			
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**Bid Number:** 1  
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**Total Bid Amount:** 2,551,725.00 **USD**

What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	109	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 15.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Heat seal - per 12 inches						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	110	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 5.50
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Suspender Button						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	111	<b>Item ID:</b>	<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b> 500.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	After Hours Emergency Services call (Per Section 2.0 paragraph 2.11) / Flat fee based on any request outside of normal business hours						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	112	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	MB Patch Small Coat						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	113	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	MB Patch Small Pant						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	114	<b>Item ID:</b>	<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b> 45.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	MB Patch Large Coat						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	115	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 45.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	MB Patch Large Pant						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							
<b>Line:</b>	116	<b>Item ID:</b>	<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b> 0.00
<b>Required:</b>	Y						<b>No Bid:</b> N
<b>Description:</b>	Small Patch MB/Coat - Warranty						
<b>Line Questions:</b>							
What is your bid price? <b>Attachment:</b> <input type="text"/>							

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 15 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line:</b> 117	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Small Patch MB/Pant - Warranty				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 118	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Large Patch MB/Coat - Warranty				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 119	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Large Patch MB/Pant - Warranty				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 120	<b>Item ID:</b>	<b>Requested Quantity:</b> 5200	<b>UOM:</b> Each	<b>Bid Price:</b> 35.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Medium Patch MB/Coat				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 121	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 35.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Medium Patch MB/Pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 122	<b>Item ID:</b>	<b>Requested Quantity:</b> 3000	<b>UOM:</b> Each	<b>Bid Price:</b> 9.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Re-tape MB pin hole up to 3in. per Coat Per pants.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 123	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 23.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Re-tape MB seam per 12in. / Coat / Pants				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 124	<b>Item ID:</b>	<b>Requested Quantity:</b> 200	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Tape Pin Hole In MB Up Per 3in. / Coat - Warranty				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 125	<b>Item ID:</b>	<b>Requested Quantity:</b> 2000	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Tape Pin Hole In MB Up Per 3in. / Coat- Viking Warranty				

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 16 of 25
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<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	126	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Tape Pin Hole In MB Up Per 3in. / Pants - Viking Warranty								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	127	<b>Item ID:</b>		<b>Requested Quantity:</b>	5200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Tape Pin Hole In MB Up Per 3in. / Pants - Warranty								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	128	<b>Item ID:</b>		<b>Requested Quantity:</b>	500	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Re-stitch seam/trim per coat								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	129	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Re-stitch seam/trim per pants								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	130	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	5.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Replace helmet reflective decal								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	131	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Reduce hips - pant - up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	132	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Reduce thighs								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	133	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	5.50
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Re-stitch Seam/Trim								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 17 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

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Miami FL 33142  
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MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line:</b> 134	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 5.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Replace small hardware (Rivets, snaps, GR)				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 135	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 178.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten inseam up to 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 136	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 178.50
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten inseam more than 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 137	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 89.25
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten inseam up to 2in. - wildland gear / pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 138	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 89.25
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten inseam up to 4in. - wildland gear - pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 139	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 182.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten sleeve up to 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 140	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 182.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten sleeve more than 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 141	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 350.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten coat up to 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 142	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 350.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Shorten coat up to 2in. - pockets moved				

**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA  
**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	143	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	350.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Shorten coat length up to 4in. - pockets not moved								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	144	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	350.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Shorten coat length up to 4in. - pockets moved								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	145	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	215.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Decrease waist up to 2in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	146	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	215.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Decrease waist at the side seam up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	147	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	238.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Decrease waist at the side seam up to 4in. with tabs								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	148	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	238.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Decrease waist at the side seam down to knee up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	149	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	480.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Decrease crotch up to 2in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	150	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	140.00
<b>Required:</b>	Y			<b>No Bid:</b>	N				
<b>Description:</b>	Decrease chest up to 2in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 19 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
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**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line:</b> 151	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 140.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Decrease chest up to 4in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 152	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Decrease sweep up to 4in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 153	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 200.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase waist at the back seam up to 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 154	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 200.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase waist at the side seam up to 4in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 155	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 218.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase waist at the side seam up to 4in. with tabs				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 156	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 200.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase hips up to 4in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 157	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 460.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase crotch up to 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 158	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 100.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase waist at the side seam up to 4in. - wildland gear / pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 159	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 350.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Increase chest up to 2in.				

**Bid Details**

**INFORMS Strategic Sourcing**

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<b>Event Name</b> Cleaning and Repair of Bunker Gear			
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**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	160	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	355.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Increase chest up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	161	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Increase sweep up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	162	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	177.50
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Increase chest up to 4in. - wildland gear / coat								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	163	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	240.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Lengthen inseam up to 2in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	164	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	260.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Lengthen inseam more than 2in. up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	165	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	120.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Lengthen inseam up to 2in. - wildland gear / pant								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	166	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	230.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Lengthen sleeve up to 2in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	167	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	250.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Lengthen sleeve up to 4in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									



**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 21 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA  
**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line:</b> 168	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 350.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Lengthen coat & liner 1in. pkt not moved				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 169	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 378.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Lengthen coat & liner 2in.-3in. pkt lowered				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 170	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 425.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Lengthen coat & liner 4in. pkt lowered				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 171	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 115.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Lengthen sleeve up to 2in. - wildland gear / coat				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 172	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 125.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Lengthen sleeve up to 4in. - wildland gear / coat				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 173	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Taper leg - from knee to hem				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 174	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Taper arms - up to 2in.				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 175	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Widen leg from knee to hem				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 176	<b>Item ID:</b>	<b>Requested Quantity:</b> 100	<b>UOM:</b> Each	<b>Bid Price:</b> 0.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Widen leg from crotch to hem				

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 22 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
Miami FL 33142  
USA

**Submit To:** Strategic Procurement  
111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	177	<b>Item ID:</b>		<b>Requested Quantity:</b>	450	<b>UOM:</b>	Each	<b>Bid Price:</b>	250.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Flare coat 2in.-3in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	178	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Enlarge sleeve diameter								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	179	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Heatseal - per 12 inches								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	180	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	11.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Chin Strap								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	181	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	D-Ring/Coat								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	182	<b>Item ID:</b>		<b>Requested Quantity:</b>	200	<b>UOM:</b>	Each	<b>Bid Price:</b>	0.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	D-Ring/Pant								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	183	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	5.50
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Flashlight Loop (Upper or Lower)								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	184	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	20.00
<b>Required:</b>	Y							<b>No Bid:</b>	N
<b>Description:</b>	Hanging Tail-Velcro W/Snap Name Panel								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 23 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
<b>Event Start Date</b> 02/16/2023 12:30:00 EST		<b>Event End Date</b> 03/22/2023 14:00:00 EST	

**Bidder:** FIRE DEX GW LLC  
3795 NW 38th St.  
  
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**Submit To:** Strategic Procurement  
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MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
**Bid Date:** 03/21/2023 10:59:54 EST  
**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line:</b> 185	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 11.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Install Crotch Loop/Pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 186	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 10.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Open/Close seam for repair				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 187	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 11.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Postman Slide /Coat				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 188	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 11.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Postman Slide /Pant				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 189	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 38.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Bed Bug Decontamination Boot				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 190	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 38.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Bed Bug Decontamination Coat				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 191	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 38.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Bed Bug Decontamination Pants				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 192	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 40.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Biological/Sanitization Setup Fee				
<b>Line Questions:</b> What is your bid price?				
<b>Attachment:</b> <input type="text"/>				
<b>Line:</b> 193	<b>Item ID:</b>	<b>Requested Quantity:</b> 250	<b>UOM:</b> Each	<b>Bid Price:</b> 38.00
<b>Required:</b> Y				<b>No Bid:</b> N
<b>Description:</b> Bunker EMS Coat (Tar, Oil, Grease, Biological)				

**Bid Details**

**INFORMS Strategic Sourcing**

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 24 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
<b>Event Name</b> Cleaning and Repair of Bunker Gear			
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111 NW 1ST ST Suite 1300  
MIAMI FL 33128-1902  
USA

**Contact:** Page, Shantrell  
**Phone:** 305/375-4708  
**Email:** Shantrell.Page@miamidade.gov

**Bid Number:** 1  
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**Total Bid Amount:** 2,551,725.00 **USD**

<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	194	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	38.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Bunker EMS Pant (Tar, Oil, Grease)								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	195	<b>Item ID:</b>		<b>Requested Quantity:</b>	250	<b>UOM:</b>	Each	<b>Bid Price:</b>	5.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Barcode Coat								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	196	<b>Item ID:</b>		<b>Requested Quantity:</b>	10	<b>UOM:</b>	Each	<b>Bid Price:</b>	5.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Barcode Pant								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	197	<b>Item ID:</b>		<b>Requested Quantity:</b>	10	<b>UOM:</b>	Each	<b>Bid Price:</b>	7.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Clean Harness								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	198	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	20.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Cleaning American Flags (Large)								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	199	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	10.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Cleaning American Flags (Small)								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									
<b>Line:</b>	200	<b>Item ID:</b>		<b>Requested Quantity:</b>	100	<b>UOM:</b>	Each	<b>Bid Price:</b>	15.00
<b>Required:</b>	Y					<b>No Bid:</b>	N		
<b>Description:</b>	Custom size Letter/Number, over 3in.								
<b>Line Questions:</b> What is your bid price? <b>Attachment:</b> <input type="text"/>									

**Event Comments and Attachments**

- [1 Cleaning\\_and\\_Repair\\_of\\_Bunker\\_Gear.pdf](#)
- [2 Gear\\_Wash\\_Bid\\_Response.pdf](#)

## Bid Details

### INFORMS Strategic Sourcing

<b>Event ID</b> PM-EVN0000251	<b>Format</b> Buy	<b>Type</b> RFx	<b>Page</b> Page 25 of 25
<b>Version</b> 3	<b>Round</b> 1	<b>Event Q&amp;A End Date</b> 02/24/2023 12:00:00 EST	
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**Email:** Shantrell.Page@miamidade.gov

### Question Comments and Attachments

- [1 MDFR\\_Local\\_Preference\\_Letter.pdf](#)
- [2 W-9\\_Fire-Dex\\_GW,\\_LLC.pdf](#)

### Mandatory Forms and Addendum Acknowledged

#### Forms

- [1 Bid Submittal Form](#)
- [2 Subcontracting Form](#)

#### Form Status

[Complete](#)  
[Complete](#)

#### Addendums

- [1 EVN0000251\\_-\\_Addendum\\_No.\\_1.pdf](#)
- [2 EVN0000251\\_-\\_Addendum\\_No.\\_2.pdf](#)

#### Date Acknowledged

[3/13/2023](#)  
[3/21/2023](#)

### Appendix B - Terms & Conditions

It is the responsibility of the supplier and bidder to acknowledge and comply with all of the required affidavits and provide all required documentation prior to the registration. Should any changes occur within the company that may create any potential discrepancy with the submitted documentation, the onus remains with the supplier/bidder to properly notify the County and/or update their information in the Supplier/Bidder Portal.