

**Solicitation Packet  
for  
Solicitation PM-EVN0038756**

**Structural Firefighting Personal Protective Equip**

**Solicitation Designation: PUBLIC**



**Miami-Dade County**

<b>Table of Contents .....</b>	<b>1</b>
<b>Bunker_Gear_Solicitation_Overview-General_TC.pdf .....</b>	<b>3</b>
<b>EVN0038756_Bunker_Gear_Solicitation...pdf .....</b>	<b>5</b>



**MIAMI-DADE COUNTY, FLORIDA**

**INVITATION TO BID  
(ITB)**

Event Number: EVN0038756

Event Title: Structural Firefighting Personal Protective Equipment

Solicitation Contact: Darnell Hill  
Procurement Contracting Officer  
Strategic Procurement Department  
Darnell.Hill@Miamiidade.gov

Solicitation Contact: Christopher Grant-Henriques  
Procurement Contracting Division Director  
Strategic Procurement Department  
Christopher.Grant-Henriques@miamidade.gov

## 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:

[general-terms-and-conditions-r26-1.pdf](#)

---

## NOTICE TO ALL BIDDERS:

Bids are to be submitted electronically through a secure mailbox via the Integrated Financial Resources Management System (INFORMS) (<https://supplier.miamidade.gov>) until the date and time indicated in the INFORMS Solicitation End Date published in INFORMS and in this Solicitation document. It is the sole responsibility of the Bidder to ensure that its Bid is in INFORMS before the Solicitation deadline. There is no cost to the Bidder to submit a Bid for a Miami-Dade County Solicitation via INFORMS. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

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

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

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

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

---

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

### Recorded eSupplier Workshop

[https://www.miamidade.gov/global/news-item.page?Mduid\\_news=news1652724628268780](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 the purchase of Structural Firefighting Personal Protective Equipment for the Miami-Dade Fire Rescue Department (MDFR) on an as-needed basis. This solicitation will also establish a Prequalified Pool of Suppliers/Vendors (Pool) that will be used to solicit alternative Structural Firefighter Personal Protective Equipment.

Placement in the Pool is **not** a contract between the County and the Prequalified Suppliers/Vendors, but an acknowledgement that the Prequalified Suppliers/Vendors meet the qualifications as outlined throughout this RTQ. Supplier/Vendor Submittals for placement in the Pool will be accepted throughout the term of the RTQ.

**2.2 DEFINITIONS**

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

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

**Prequalified Vendors** – Shall refer to business entities/individuals listed in the Prequalified Pool of Supplies/Vendors.

**Supplier/Vendor** – Shall refer to a business entity/individual responding to the Pool section of this solicitation.

**2.3 TERM OF CONTRACT**

This Contract and Pool shall commence on the first calendar day of the month succeeding approval of the Contract and Pool by the Board of County Commissioners or designee, unless otherwise stipulated in the Purchase Order issued by the County. The Contract and Pool shall expire on the last day of the 60<sup>th</sup> month.

**2.4 METHOD OF AWARD**

There are four Groups associated with this solicitation. Suppliers/Vendors may respond to one or as many groups as desired.

- Group 1 – Lion Structural Firefighting Ensemble
- Group 2 – Globe Structural Firefighting Ensemble
- Group 3 – Viking Structural Firefighting Ensemble
- Group 4 – Prequalified Pool of Vendors (Pool)

Award of Groups 1 - 3 will be made to the lowest responsive, responsible Bidder per group. Bidders may bid on any or all groups in the solicitation. To be considered for award of a group, Bidders shall offer a price for all items within the group. The County will determine the Bidder for award of each group by totaling the extended pricing for all items within the group. If a Bidder fails to submit a price for all items within a group, its offer for the group may be deemed non-responsive.

**Group 4: Prequalified Pool of Vendors (Pool)**

This Group will be used for the purchase of alternative Structural Firefighter Personal Protective Equipment for the County. MDFR will issue spot market competitions under this Pool. Suppliers/Vendors shall meet the Qualification Criteria listed in Section 2.6 below to be considered for placement in the Pool for participation in future spot market competitions.

**2.5 BID SUBMITTAL REQUIREMENTS (GROUPS 1 – 3)**

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

1. Bidders must be the Original Equipment Manufacturer (OEM), distributor, or reseller of the brand being offered. Bidders must provide proof of ability to provide the brands offered. Proof may be provided in any of the following forms:
  - A. A signed letter indicating that the Bidder is the OEM.
  - B. A signed letter of authorization from the OEM, dated within one (1) year of the submittal, designating the Bidder as an authorized distributor or reseller.
  - C. Proof on the OEM's website that the Bidder is an authorized distributor or reseller.
  - D. Executed agreements with OEM which gives the Bidder the authority to sell the brands offered.
2. Bidder must provide a copy of the certificate of registration indicating that the brand being offered meets ISO 9001 standard.
3. Bidder or Bidder's Subcontractor shall be regularly engaged in the business of providing structural firefighting personal protective equipment to be considered for award. Bidder or Bidder's Subcontractor shall provide two (2) ***different*** reference letters from customers to whom the Bidder or Bidder's Subcontractor has provided or is currently providing structural firefighting personal protective equipment as described throughout this Solicitation. In lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. 1122-21.

The references should include the customer's company name, and the contact person's name, title, address, telephone number, and e-mail address, who can verify that the Bidder/key personnel/Subcontractor has successfully provided the goods/services (Section 4: Submittal Requirements). These references shall ascertain to the County's satisfaction that the Bidder/key

personnel/Subcontractor has sufficient expertise in the industry and its firm is properly equipped to perform the required goods/services.

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

During the bid evaluation period, the County's Strategic Procurement Department will review the information, documents and/or attachments submitted by the Bidder, may request additional information from the Bidder, and/or obtain additional information from available sources, to completely evaluate the Bidder's submittal and ascertain that the Bidder meets the stipulated requirements and determine the Bidder's ability to perform under a resulting Contract. The County shall be sole judge of a Bidder's compliance with requirements and the Bidder's ability to perform under a resulting Contract. Failure to meet the stipulated requirements or to demonstrate ability to perform under a resulting Contract, as determined by the County, may result in the Bidder being declared non-responsive.

During a resulting Contract, the Bidder has an obligation to advise the County of any changes, intended or otherwise, to the evidence given in compliance with the requirements in this Solicitation.

## **2.6 QUALIFICATION CRITERIA (GROUP 4)**

Suppliers/Vendors shall fully complete the County's online Vendor Registration Application via the Strategic Procurement Department's Online Supplier/Vendor Registration Portal in Integrated Financial Resources Management System (INFORMS) at <https://supplier.miamidade.gov> and meet the following requirements to be considered for placement in the Pool and to participate in future spot market competitions:

1. Supplier/Vendor must be the Original Equipment Manufacturer (OEM), distributor, or reseller of the brand being offered. Supplier/Vendor must provide proof of ability to provide the brands offered. Proof may be provided in any of the following forms:
  - A. A signed letter indicating that the Supplier/Vendor is the OEM.
  - B. A signed letter of authorization from the OEM, dated within one (1) year of the submittal, designating the Supplier/Vendor as an authorized distributor or reseller.
  - C. Proof on the OEM's website that the Supplier/Vendor is an authorized distributor or reseller.
  - D. Executed agreements with OEM which gives the Supplier/Vendor the authority to sell the brands offered.
2. Supplier/Vendor must provide a copy of the certificate of registration indicating that the brand being offered meets ISO 9001 standard.

3. Supplier/Vendor or Supplier's/Vendor's Subcontractor shall be regularly engaged in the business of providing structural firefighting personal protective equipment to be considered for award. Supplier/Vendor or Supplier's/Vendor's Subcontractor shall provide two (2) ***different*** reference letters from customers to whom the Supplier/Vendor or Supplier's/Vendor's Subcontractor has provided or is currently providing structural firefighting personal protective equipment as described throughout this Solicitation. In lieu of the references from the Supplier/Vendor or Supplier's/Vendor's Subcontractor, the County will consider the references from Supplier's/Vendor's key personnel in accordance with Resolution No. 1122-21.

The references should include the customer's company name, and the contact person's name, title, address, telephone number, and e-mail address, who can verify that the Supplier/Vendor/key personnel/Subcontractor has successfully provided the goods/services (Section 4: Submittal Requirements). These references shall ascertain to the County's satisfaction that the Supplier/Vendor/key personnel/Subcontractor has sufficient expertise in the industry and its firm is properly equipped to perform the required goods/services.

**Note:** Suppliers/Vendors who submit references under Groups 1 – 3 are ***not*** required to submit new references to meet this requirement.

## **2.7 PRICES (GROUPS 1 – 3)**

The Bidder's prices shall be inclusive of all costs, delivery, charges, and fees. Additional charges of any kind will not be accepted.

The initial contract prices shall remain fixed and firm for a period of no less than twelve (12) months from the solicitation's end date. Thereafter, prices may be adjusted upward or downward as follows:

The County may elect to negotiate price adjustments with the Awarded Bidder(s) (decreases or increases) based on changes in the **Producer Price Index (PPI)** for **Personal Safety Equipment and Clothing**, Series ID: **WPU1571**, not seasonally adjusted, as published by the U.S. Bureau of Labor Statistics (BLS). The **Base PPI Index** for adjustments shall be the Index published by the BLS for the referenced PPI Series in the **month and year when the solicitation ended**, and the **Base Price** shall be the **contract's initial price(s)**.

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

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

Contract's Effective Date: May 1, 2022

Solicitation's End Date: May 7, 2021

**Index Point Change Calculation:**

Current PPI Index (August 2022) 232.945

Less: Base PPI Index (April 2021) 229.815  
Equals: Index Point Change 3.130

**Percentage Change Calculation:**

Index Point Change 3.130  
Divided by: Base PPI Index 229.815  
Equals: 0.01362  
Multiplied by 100: 1.3620  
Equals: Percent Change 1.37%

**Price Calculation:**

Percent Change: 1.37%  
Multiplied by Initial Contract Price (Base Price): \$100.00  
Equals: Applicable PPI Increase: \$1.37  
Adjusted Price According to PPI: \$101.37

The Base Price and the Base PPI Index shall remain constant throughout the contract term and shall be the basis of all adjustments.

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

**Index Point Change Calculation:**

Current PPI Index (October 2023) 240.100  
Less: Base PPI Index (April 2021) 229.815  
Equals: Index Point Change 10.285

**Percentage Change Calculation:**

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

**Price Calculation:**

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

Should the referenced index be discontinued by the BLS, or should its data be unavailable, the County will use the **PPI for Personal Safety Equipment and Clothing**, Series ID: **WPU157108**, not seasonally adjusted. Price adjustments may also be negotiated based on other indexes published by the BLS (CPI or PPI) or other

economic factors if these economic indicators are evidently proven to have directly affected the contract prices during the contract period.

An Awarded Bidder may initiate a request for price adjustment, the County will review such request as prescribed above and will grant the price adjustment as requested, negotiate with the Awarded Bidder to determine the appropriate price adjustment, or reject the request in its best interest. If the County elects to reject an Awarded Bidder's request for an adjustment, the Awarded Bidder is not excused from continuing to perform under the Contract. Failure of an Awarded Bidder to perform under these circumstances may result in such Awarded Bidder being deemed in breach of contract and the County terminating its Contract with such Awarded Bidder in accordance with Section 1-General Terms and Conditions, Paragraph 1.26-Termination for Default.

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

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

## **2.8 DELIVERY (GROUPS 1 - 3)**

The Awarded Bidder(s) shall make deliveries in accordance with the Purchase Orders provided by the County departments. The Awarded Bidder(s) shall only be authorized to deliver items between the hours of 8:00 AM and 2:30 PM, Monday through Friday excluding holidays.

All deliveries shall be made in accordance with good commercial practice and within the required delivery time frames, except in such cases caused by Force Majeure. If the product(s) to be delivered are damaged in transit, the Awarded Bidder(s) shall be responsible for filing, processing, and collecting all damage claims against the shipper. In cases where a delivery will be delayed, the Awarded Bidder(s) must notify the County of the delay prior to the original scheduled delivery so that a revised delivery date can be scheduled or other accommodations can be made.

County employees may be authorized in writing to pick-up items awarded under this Contract. The Awarded Bidder(s) shall request written authorization from the County's designated representative prior to releasing an item to a County employee. The Awarded Bidder(s) shall maintain a copy of the written authorization. If the Awarded Bidder(s) are in doubt about any aspect of pick-up, Awarded Bidder(s) shall contact the appropriate user department to confirm the authorization. The Awarded Bidder(s) shall not fulfill any orders deviating from the specifications listed in this contract

**2.9 ACCEPTANCE OF PRODUCTS (GROUPS 1 - 3)**

The products to be provided hereunder shall be delivered to the County and maintained in full compliance with the specifications and requirements set forth in this contract. The County reserves the right to inspect and determine the quality of the products delivered and reject any products that do not comply with specifications.

If products provided are determined not to have met the specifications and requirements of this contract, prior to acceptance or upon initial inspection, the products will be returned, at the Awarded Bidder's expense. At its discretion, the County may allow Awarded Bidder(s) to provide a direct replacement or provide a full credit for the unacceptable/returned products. Awarded Bidder(s) shall not assess any additional charge(s) for any conforming action taken by the County under this clause. The County reserves the right to obtain products from other sources if products are rejected and charge the Awarded Bidder re-procurement fees.

**2.10 WARRANTY (GROUPS 1 – 3)**

In addition to the warranty requirements listed in Section 1.7 of the General Terms and Conditions.

**A. Type of Warranty Coverage Required**

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

**B. Correcting Defects Covered Under Warranty**

The Awarded Bidder(s) shall be responsible for promptly correcting any deficiency, at no cost to the County, within thirty (30) calendar days after the County notifies the Awarded Bidder(s) of such deficiency in writing. If the Awarded Bidder(s) fails to honor the warranty and/or fails to correct or replace the defective items within the period specified, the County may, at its discretion, notify the Awarded Bidder(s), in writing, that the Awarded Bidder(s) may be debarred as a County Bidder and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within fifteen (15) calendar days of receipt of the notice. If the Awarded Bidder(s) fails to satisfy the warranty within the period specified in the notice, the County may (a) place the Awarded Bidder(s) in default of its contract, and/or (b) procure the products or services from another vendor and charge the Awarded Bidder(s) for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

**2.11 NO "EQUAL" PRODUCTS**

The specific items listed in this solicitation are the only products that will be accepted under this solicitation. "Equal" or "Substitute" products shall not be considered.

**2.12 PURCHASE OF ADDITIONAL PRODUCTS**

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

All additional items authorized by the County shall be formalized by a Contract Modification, originated, and published by the Miami-Dade County Strategic Procurement Department.

**2.13 STOCK LEVELS**

The Awarded Bidder(s) shall ensure that adequate stock levels are maintained at its place of business in order to assure the County of prompt delivery. If the delivery terms specified in the Solicitation are not fulfilled by the Awarded Bidder, the County reserves the right to cancel the order, purchase the goods elsewhere, and charge the Awarded Bidder for any re-procurement costs incurred by the County.

**2.14 INSURANCE REQUIREMENTS**

**Groups 1 - 3**

The following requirements amend the respective insurance requirements listed in Section 1, General Terms and Conditions, Paragraph 1.22A:

1. Worker's Compensation Insurance for all employees of the Contractor as required Florida Statute 440.
2. Commercial General Liability Insurance in an amount not less than \$1,000,000 per occurrence, and \$2,000,000 in the aggregate, not to exclude Products and 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 \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

**Group 4**

Insurance is **not** required in order to be prequalified under this Group, however, prior to award of each subsequent ITQ, Supplier/Vendor(s) are required to provide insurance meeting the following requirements:

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 \$1,000,000 per occurrence, and \$2,000,000 in the aggregate, not to exclude Products and 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 \$1,000,000 combined single limit per occurrence for bodily injury and property damage.

## **2.15 PRE-BID CONFERENCE**

A Pre-Bid Conference will be held on February 19th, 2026 at 1 PM (local time) via Microsoft teams.

Meeting information:

- Link: <https://teams.microsoft.com/meet/27776476460490?p=h5ZTIhBBcXVr7GESvg>
- Meeting ID: 277 764 764 604 90
- Passcode: Fo725Zi7

Attendance at the pre-bid conference is recommended to become familiar with any conditions which may, in any manner, affect the services to be provided. Bidders are instructed to bring the Solicitation document to the conference, as copies will not be available.

The County offers ADA accommodations, e.g., materials in alternate format or sign language interpreter, through the Miami-Dade County ADA Office. Contact the ADA Office at 305-375-2013 or at [Heidi.Johnson-Wright@miamidade.gov](mailto:Heidi.Johnson-Wright@miamidade.gov), at least five (5) days in advance should assistance be needed to participate in the conference. TTY users may reach the ADA Office by calling the Florida Relay Service at 711.

**SECTION 3**  
**TECHNICAL SPECIFICATIONS**

**3.1 BACKGROUND**

Miami-Dade County Fire Rescue Department (MDFR) seeks to equip approximately 3000 firefighting personnel with protective clothing to be used for firefighting operations. Structural Firefighting Personal Protective Equipment are designed to protect firefighters from various hazards encountered in firefighting operations. Each firefighter is equipped with at least two full ensembles for daily use with additional ensembles stored in inventory for new recruits and emergency deployment. In the upcoming years, MDFR anticipates needing to replace multiple pieces of their Structural Firefighting Personal Protective Equipment due to the equipment reaching its end of useful life.

The County is interested in the purchase and delivery of customizable Structural Firefighting Personal Protective Equipment, including but not limited to the following:

- Helmets which provide thermal protection and are designed to fit snugly to protect the head and neck.
- Protective Hoods which offer additional protection from flames and smoke
- Protective Clothing, to include a coat and pants made from flame-resistant materials like Nomex or Kevlar, which protect the body from flames and heat.
- Protective Boots which provide protection from hot surfaces and prevent scalding.

Items shall be ordered on an as-needed basis, and annual purchases may fluctuate as a result wear and tear of the equipment.

**3.2 SCOPE OF WORK**

The County seeks to purchase Structural Firefighting Personal Protective Equipment, which include a coat and pant, boot, hood, and helmet. The items referenced in these specifications shall be designed and manufactured to protect firefighters against adverse environmental effects during structural firefighting operations.

Structural Firefighting Personal Protective Clothing shall be designed and manufactured in compliance with NFPA 1971 latest edition, OSHA (29 CFR 1910) requirements for firefighters structural protective clothing, and the requirements of the County.

All Structural Firefighting Personal Protective Clothing must be available in various sizes required to fit all personnel employed by the County. This protective clothing should be custom sized for functionality, fit for men and women, protection in transition areas, ease of connecting hardware, linear wear and tear, and thermal layering. The Awarded Bidder(s) must take accurate measurements for each member of the fire personnel to ensure proper sizing of the required equipment or apparel. After completing all sizing activities, the Awarded Bidder(s) must deliver the correctly sized products to the designated facility.

**3.3 SIZING AND MEASUREMENTS (GROUP 1-3)**

It shall be the responsibility of the Awarded Bidder(s) to size firefighters for proper fit and standard sizing for men and women, at no additional cost. The Awarded Bidder(s) shall provide a minimum of two (2) sizing teams available to expedite the sizing process at sixteen (16) County facilities. The Awarded Bidder shall coordinate sizing with County Personnel on commencement date and schedule. The Awarded Bidder(s) will also provide sizing training to County personnel upon request, at least twice annually.

At contract inception, the Awarded Bidder(s) shall complete an estimated sizing of 100 - 150 ensembles every day from the start of the sizing until sizing of all fire personnel is complete. The County will place orders as needed.

The following are locations at which the Awarded Bidder(s) shall conduct sizing and measurements for County personnel:

<b>MDFR Delivery Locations</b>	
9300 NW 41 <sup>st</sup> St. Doral, FL 33178	18705 NW 27 <sup>th</sup> Ave. Miami Gardens, FL 33056
6000 SW 87 <sup>th</sup> Ave. Miami, FL 33173	6460 NW 27 <sup>th</sup> Ave. Miami, FL 33147
10500 Collins Ave. Miami, FL 33160	2100 NW 42 <sup>nd</sup> Ave. Miami, FL 33142
2900 Aventura Blvd. Aventura, FL 33180	11451 SW 248 <sup>th</sup> St. Miami, FL 33032
13000 NE 16 <sup>th</sup> Ave. North Miami, FL 33154	5870 SW 70 <sup>th</sup> St. South Miami, FL 33143
9201 SW 152 <sup>nd</sup> St. Miami, FL 33157	255 NW 4 <sup>th</sup> Ave. Homestead, FL 33030
11151 NW 74 <sup>th</sup> St. Doral, FL 33178	351 SW 107 <sup>th</sup> Ave. Sweetwater, FL 33174
8501 SW 127 <sup>th</sup> Ave. Miami, FL 33183	15325 NW 77 <sup>th</sup> Ct. Miami Lakes, FL 33016

**3.4 LABELING**

All Structural Firefighting Personal Protective Equipment shall be equipped with a “label” containing a “Barcode” and the following information:

- Brand
- Model Type
- Serial Number
- Style Number
- Color
- Description
- Chest/Waist size
- Coat/Pant length

- Sleeve length
- Manufacturer Date
- Component type for, outer shell, moisture barrier, and thermal liner

**3.5 LETTERING / PATCH / IDENTIFICATION**

The Awarded Bidder(s) shall provide the following, at no additional cost:

**Coat Department Name Patch**

Each coat shall have a 3-inch fluorescent lime yellow Fire Trim with lettering reading "MIAMI-DADE" on a black Nomex® / Kevlar® outer shell panel and sewn on the coat.



**Coat Employee ID Tail Flap**

Lettering shall be on a Snap-on or hook and loop letter patch. The letter patch shall be constructed layer of Black Nomex® / Kevlar® outer shell material with a 3-inch fluorescent lime yellow Fire Trim Reflective Material with lettering for firefighter's first initial with period and last name.



**Coat Shoulder Patch**

Two (2) flame retardant material (FRM) shoulder patches, Miami-Dade Fire Rescue logo with Miami- Dade County Crest will be attached with fire retardant sewing (FRS) thread and will have a hook and loop fastening system on each shoulder of the coat, or screen printed on the shoulder patch. Shoulder patches will be centered approximately eight (8) inches above elbow of coat.



**Coat Emblem**

One (1) American Flag embroidered patch with gold border measuring approximately 2.75" wide by 1.5" tall shall be sewn to the center of the left radio pocket flap.



**Pant Department Name**

On left leg pocket, each pant shall have a 3-inch fluorescent lime yellow Fire Trim with lettering reading "MDFR" on a black Airshield® panel and sewn on the pant.



**SECTION 4**  
**SUBMITTAL REQUIREMENTS**

**4.1 BIDDER REQUIREMENTS**

<b>TO BE COMPLETED BY ALL BIDDERS</b>		
Refer to Paragraph 2.5 to ensure that Bidder's responses and attachments comply with the Solicitation's requirements.		
<b>Paragraph Reference</b>	<b>Bidder Requirements</b>	
<b>1.</b>	<p>Bidders must be the Original Equipment Manufacturer (OEM), distributor, or reseller of the brand being offered. Bidders must provide proof of ability to provide the brands offered. Proof may be provided in any of the following forms:</p> <ul style="list-style-type: none"> <li>a. A signed letter indicating that the Bidder is the OEM.</li> <li>b. A signed letter of authorization from the OEM, dated within one (1) year of the submittal, designating the Bidder as an authorized distributor or reseller.</li> <li>c. Proof on the OEM's website that the Bidder is an authorized distributor or reseller.</li> <li>d. Executed agreements with OEM which gives the Bidder the authority to sell the brands offered.</li> </ul>	
<b>2.</b>	<p>Bidder must provide a copy of the certificate of registration indicating that the brand being offered meets ISO 9001 standard.</p>	<input type="checkbox"/>
<b>3.</b>	<p>Bidder or Bidder's Subcontractor shall be regularly engaged in the business of providing structural firefighting personal protective equipment to be considered for award. Bidder or Bidder's Subcontractor shall provide two (2) different reference letters from customers to whom the Bidder or Bidder's Subcontractor has provided or is currently providing structural firefighting personal protective equipment as described throughout this Solicitation. In lieu of the references from the Bidder or Bidder's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. 1122-21.</p>	

<p>The references should include the customer's company name, and the contact person's name, title, address, telephone number, and e-mail address, who can verify that the Bidder/key personnel/Subcontractor has successfully provided the goods/services (Section 4: Submittal Requirements). These references shall ascertain to the County's satisfaction that the Bidder/key personnel/Subcontractor has sufficient expertise in the industry and its firm is properly equipped to perform the required goods/services.</p> <p><b>Reference Company Name No. 1:</b></p> <p>Is reference for the Bidder, Subcontractor, <b>or</b> key personnel:</p> <p>If <b>Subcontractor</b>, then identify the name of the Subcontractor:</p> <p>If <b>key personnel</b>, then identify the name of the key personnel:</p> <p>and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 1."</p> <p>Contact's name: _____ Title: _____</p> <p>Address: _____</p> <p>Phone Number: _____ Email: _____</p> <p><b>Reference Company Name No. 2:</b></p> <p>Is reference for the Bidder, Subcontractor, <b>or</b> key personnel:</p> <p>If <b>Subcontractor</b>, then identify the name of the Subcontractor:</p> <p>If <b>key personnel</b>, then identify the name of the key personnel:</p> <p>and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 1."</p> <p>Contact's name: _____ Title: _____</p> <p>Address: _____</p> <p>Phone Number: _____ Email: _____</p>
--

<b>SUPPLIER/VENDOR REQUIREMENTS TO BE COMPLETED BY ALL SUPPLIERS/VENDORS</b>	
Refer to Paragraph 2.6 to ensure that Bidder's responses and attachments comply with the Solicitation's requirements.	
Paragraph Reference	Qualification Criteria
1.	<p>Suppliers/Vendors must be the Original Equipment Manufacturer (OEM), distributor, or reseller of the brand being offered. Suppliers/Vendors must provide proof of ability to provide the brands offered. Proof may be provided in any of the following forms:</p> <ul style="list-style-type: none"> <li>a. A signed letter indicating that the Supplier/Vendor is the OEM.</li> <li>b. A signed letter of authorization from the OEM, dated within one (1) year of the submittal, designating the Supplier/Vendor as an authorized distributor or reseller.</li> <li>c. Proof on the OEM's website that the Supplier/Vendor is an authorized distributor or reseller.</li> <li>d. Executed agreements with OEM which gives the Supplier/Vendor the authority to sell the brands offered.</li> </ul>
2.	<p>Supplier/Vendor must provide a copy of the certificate of registration indicating that the brand being offered meets ISO 9001 standard.</p>
3.	<p>Supplier/Vendor or Supplier's/Vendor's Subcontractor shall be regularly engaged in the business of providing structural firefighting personal protective equipment to be considered for award. Supplier/Vendor or Supplier/Vendor's Subcontractor shall provide two (2) different reference letters from customers to whom the Supplier/Vendor or Supplier's/Vendor's Subcontractor has provided or is currently providing structural firefighting personal protective equipment as described throughout this Solicitation. In lieu of the references from the Supplier/Vendor or Supplier's/Vendor's Subcontractor, the County will consider the references from Bidder's key personnel in accordance with Resolution No. 1122-21.</p> <p>The references should include the customer's company name, and the contact person's name, title, address, telephone number, and e-mail address, who can verify that the Supplier/Vendor/key personnel/Subcontractor has successfully provided the goods/services (Section 4: Submittal Requirements). These references shall ascertain to the County's satisfaction that the Supplier/Vendor/key personnel/Subcontractor has sufficient expertise in the industry and its firm is properly equipped to perform the required goods/services.</p> <p><b>Reference Company Name No. 1:</b>                      Is reference for the Supplier/Vendor, Subcontractor, or key personnel:                      If <b>Subcontractor</b>, then identify the name of the Subcontractor:                      If <b>key personnel</b>, then identify the name of the key personnel:                      and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 1."</p>

	Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____	
	<p><b>Reference Company Name No. 2:</b></p> Is reference for the Supplier/Vendor, Subcontractor, or key personnel: If <b>Subcontractor</b> , then identify the name of the Subcontractor: If <b>key personnel</b> , then identify the name of the key personnel: and make sure that company key personnel worked for is listed <u>above</u> as "Reference Company 1." Contact's name: _____ Title: _____ Address: _____ Phone Number: _____ Email: _____	

**4.2. PRICE SUBMITTAL**

Bidders of Groups 1 – 3 must provide pricing in INFORMS for the Structural Firefighting Personal Protective Equipment as indicated under Section 3, Scope of Work/Technical Specifications, in accordance with all applicable terms and conditions of this Solicitation. Estimated quantities are for the five-year term of the contract and are provided for guidance only

Line-Item	Estimated Quantities (5-Year Term)	Unit of Measure	Item Type	Model	Description	Unit Price
<b>GROUP 1 – LION STRUCTURAL FIREFIGHTING ENSEMBLE</b>						
1	2,289	Each	Coat	VForce	<b>Outer Shell:</b> Safety Components Gold PBI Max 7.0 oz <b>Thermal Liner:</b> Safety Components Glide Ice 2-layer <b>Moisture Barrier:</b> GORE Crosstech Black	<b><u>Provide in INFORMS</u></b>
2	2,141	Each	Pant	VForce	<b>Outer Shell:</b> Safety Components Gold PBI Max 7.0 oz <b>Thermal Liner:</b> Safety Components Glide Ice 2-layer <b>Moisture Barrier:</b> GORE Crosstech Black	
3	4,120	Each	Boot	VForce	Lion Hellfire Felt Insulated Rubber Boot	
<b>GROUP 2 – GLOBE STRUCTURAL FIREFIGHTING ENSEMBLE</b>						
4	2,288	Each	Coat	GXT 3.0	<b>Outer Shell:</b> Safety Components Gold PBI Max 7.0 oz <b>Thermal Liner:</b> Safety Components Glide Ice 2-layer <b>Moisture Barrier:</b> GORE Crosstech Black	
5	2,141	Each	Pant	GXT 3.0	<b>Outer Shell:</b> Safety Components Gold PBI Max 7.0 oz <b>Thermal Liner:</b> Safety Components Glide Ice 2-layer <b>Moisture Barrier:</b> GORE Crosstech Black	

6	2,685	Each	Helmet	GXT 3.0	MSA CAIRNS 1836 Structural FF Helmet	
<b>GROUP 3 – VIKING STRUCTURAL FIREFIGHTING ENSEMBLE</b>						
7	2,292	Each	Coat	Warrior	<b>Outer Shell:</b> Safety Components Gold PBI Max 7.0 oz <b>Thermal Liner:</b> Safety Components Glide Ice 2-layer <b>Moisture Barrier:</b> GORE Crosstech Black	
8	2,144	Each	Pant	Warrior	<b>Outer Shell:</b> Safety Components Gold PBI Max 7.0 oz <b>Thermal Liner:</b> Safety Components Glide Ice 2-layer <b>Moisture Barrier:</b> GORE Crosstech Black	
9	9,590	Each	Hood	Warrior	Viking Part X Fire Hood	