




Date: September 20, 2011

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor 

Subject: Award of Rental of Golf Carts, Personnel Carts and Turf Vehicles

Agenda Item No.8(O)(1)(E)

Resolution No. R-735-11

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of this contract to Advantage Golf Cars, Inc., to provide rental of golf carts, personnel carts and turf vehicles for various Miami-Dade County departments.

CONTRACT NUMBER: 5726-0/17

CONTRACT TITLE: Rental of Golf Carts, Personnel Carts and Turf Vehicles

TERM: 72 months

APPROVAL TO ADVERTISE: March 25, 2011

METHOD OF AWARD: Award of this contract will be made to the two (2) lowest priced responsive, responsible vendors on a group-by-group basis, exclusive of options.

PREVIOUS CONTRACT AMOUNT: \$3,075,000 for 42 months

CONTRACT AMOUNT: \$7,580,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Miami-Dade Park and Recreation Department	\$ 7,500,000	Proprietary Funds	Jose Ponce
Vizcaya Museum and Gardens	\$ 80,000	Proprietary Funds	Luis Correa
Total	\$ 7,580,000		

DPM CONTRACTING OFFICER: Thelma L. Rodriguez, Department of Procurement Management

**VENDOR(S) RECOMMENDED
 FOR AWARD:**

Awardee(s)	Address	Principal	Award
Advantage Golf Cars Inc. (Local)	13161 N. W. 43 Ave Opa Locka , FI 33054	William H. Mercier	All Groups

PERFORMANCE DATA: There are no performance issues with the recommended firm.

COMPLIANCE DATA: There are no compliance issues with the recommended firm.

**VENDOR(S) NOT
 RECOMMENDED FOR AWARD:**

Proposer(s)	Reason for Not Recommending
Yamaha Golf-Car Company (Non-Local)	"No Bid" – The firm made a business decision not to bid at this time.

REVIEW COMMITTEE DATE: September 29, 2010

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: The Local Preference was included in accordance with the Ordinance.

**ESTIMATED CONTRACT
 COMMENCEMENT DATE:** Upon approval by the Board of County Commissioners.

BACKGROUND

This solicitation will allow establishment of a contract for rental of golf carts, personnel carts and turf vehicles for various Miami-Dade County departments.

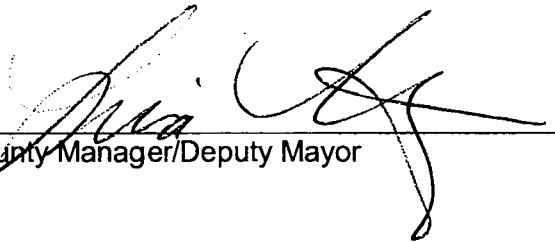
The Park and Recreation Department (MDPR) is the main user of the contract. MDPR facility managers maintain numerous golf course facilities. These include the Briar Bay, Greynolds, Palmetto, Crandon Park and Country Club of Miami Golf Courses. Golf carts are rented on an hourly basis by customers who frequent County golf courses. The rentals provide a source of revenue. In Fiscal Year 2009-2010, rental of the golf carts generated \$2.4 million in revenue.

Personnel vehicles are used by Zoo Miami and Deering Estate staff to transport disabled visitors, dignitaries and small groups. Turf vehicles are used for transportation of equipment, and maintenance of Park facilities and golf courses. Vizcaya staff uses two carts for housekeeping and maintenance of the facility, two carts for horticultural landscaping of the gardens, one cart to move garage equipment, and one cart for horticultural and plant relocation at the Greenhouse-Orchidarium.

Rental options for each group include hour meters, headlights, wheel chair lifts, sun shades, tow hitches, power take-off rack, tubular front bumper, tailgate loading ramp, OMC adapter kit, among others. These are rented only on an as needed basis.

The contract requires the vendor to replace the carts every three years. The vendor is responsible for providing maintenance to all rental golf carts, personnel carriers and turf vehicles. This includes providing all parts necessary to keep the vehicles in good working condition. The vendor is responsible for any loss related to fire or theft, for ordinary wear and tear, or for any damage which occurs to the cart fleet. Negotiations with the recommended vendor yielded an average reduction in price of 6 percent.

In the past, Park and Recreation had its own fleet which required staff to maintain the carts in each facility. This required inventory of parts at every facility to replace damaged or malfunctioning cart parts. Carts with significant damage had to be sent to the dealer for repair, or a new cart had to be purchased. In addition, the County carried the full burden of liability for the carts' maintenance, damages or losses. In the proposed contract, the vendor carries the responsibility for these situations. If a cart cannot be used or is severely damaged, the vendor is required to replace it within 24 hours after notification. The Park and Recreation Department has no capital funds available for the acquisition of carts.



County Manager/Deputy Mayor



MEMORANDUM
(Revised)

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

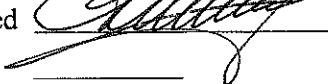
DATE: September 20, 2011

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)(E)

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- Ordinance creating a new board requires detailed County Manager's report for public hearing
- No committee review
- Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous ____) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved  Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(E)
9-20-11

RESOLUTION NO. R-735-11

RESOLUTION AUTHORIZING THE AWARD OF CONTRACT
NO. 5726-0/17 IN THE AMOUNT OF \$7,580,000 FOR RENTAL
OF GOLF CARTS, PERSONNEL CARTS AND TURF
VEHICLES

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board hereby directs the County Mayor or County Mayor's designee to authorize the award of Contract No. 5726-0/17 in the amount of \$7,580,000 for the rental of golf carts, personnel carts and turf vehicles.

The foregoing resolution was offered by Commissioner **Sally A. Heyman**, who moved its adoption. The motion was seconded by Commissioner **Audrey Edmonson** and upon being put to a vote, the vote was as follows:

	Joe A. Martinez, Chairman	aye	
	Audrey M. Edmonson, Vice Chairwoman	aye	
Bruno A. Barreiro	aye	Lynda Bell	absent
Esteban L. Bovo, Jr.	aye	Jose "Pepe" Diaz	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Jean Monestime	aye	Dennis C. Moss	aye
Rebeca Sosa	aye	Sen. Javier D. Souto	aye
Xavier L. Suarez	aye		

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The Chairperson thereupon declared the resolution duly passed and adopted this 4TH day of October, 2011. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.



MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Christopher Agrippa

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to be "OR", written over a horizontal line.

Oren Rosenthal

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