

DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New
 OTR
 Sole Source
 Bid Waiver
 Emergency
 Previous Contract/Project No. TRIPS-10-SCLF-FCCS

Contract
 Re-Bid
 Other
 LIVING WAGE APPLIES: YES
 NO

Requisition No./Project No.: RQID1500053
 TERM OF CONTRACT: 5m Upon issuance of PO/One Time Award

Requisition /Project Title: FDOT Low Floor Bus

Description: The purpose of this contract is to acquire Low Floor buses to replace existing buses for the CAHS Dept to increase maneuverability and better access for the elderly and wheelchair bound patrons. Re-Accessing contract TRIPS-10-SCLF-FCCS as #TRIPS-10-SCLF-FCCS-CAHS.

Issuing Department: ISD-PM
 Contact Person: Lorrie Kola
 Phone: 305-375-4884

Estimate Cost: 1,865,190.00

Funding Source:
GENERAL
Internal Ser
FEDERAL
OTHER

ANALYSIS

Commodity Codes: 556-40

Contract/Project History of previous purchases three (3) years
 Check here if this is a new contract/purchase with no previous history.

	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>
Contractor:			
Small Business Enterprise:			
Contract Value:	\$	\$	\$

Comments: Previous Req # RQID1300154

Continued on another page (s):
 YES
 NO

RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
SBE				

Basis of recommendation:

Signed: Lorrie Kola	Date sent to DBD: 02/24/2015
	Date returned to DPM:

PART 1

SOLICITATION, GENERAL REQUIREMENTS & CONDITIONS, CONTRACTUAL PROVISIONS



Contract #TRIPS-10-SCLF-RFP

Small Cutaway Low Floor Transit Vehicles

PROPOSAL # TRIPS-10-SCLF-RFP

SOLICITATION, GENERAL REQUIREMENTS & CONDITIONS, CONTRACTUAL PROVISIONS

SOLICITATION

1.1 SCOPE

Notice is hereby given that the Transit Research Inspection Procurement Services Program (TRIPS) will receive sealed proposals on behalf of agencies within the state of Florida, herein referred to as the "Purchasers" to establish a statewide Purchasing Agreement for the manufacture and delivery of 2010 model year:

SMALL CUTAWAY LOW FLOOR CHASSIS TYPE TRANSIT VEHICLES

In accordance with the terms and conditions set forth below, sealed proposals (an original and eight (8) copies), shall be submitted to:

Edward Bart
Senior Research Associate
University of South Florida
Center for Urban Transportation Research
4202 East Fowler Avenue, CUT100
Tampa, Florida 33620-5375

1.2 PROPOSAL REQUIREMENTS

Proposals will be received until **3:30 P.M. EDT on Wednesday, March 3, 2010**. Any proposal received after that time will not be considered and will be returned to the proposer unopened. All labor, equipment, and materials shall be furnished in strict accordance with the conditions of the Purchasing Agreement documents. The vehicles shall fulfill all of the requirements defined in **Part 2: Technical Specifications**, including addenda thereto. Compliance with these requirements shall be in accordance with the procedures defined in **Part 4: Quality Assurance Provisions**. The Contractor shall accept the warranty provisions covering the vehicles as defined in **Part 5: Warranty Provisions**.

Minimum and maximum quantities are established as follows:

	<u>MIN</u>	<u>MAX</u>
SMALL CUTAWAY LOW FLOOR TYPE TRANSITVEHICLES	<u>0</u>	<u>500</u>



August 6, 2013

First Class Coach Sales, LLC-Alliance Bus Group
 Mr. Ron Obert, President
 11226 Boggy Creek Road
 Orlando, FL 32824

Re: Florida Department of Transportation (FDOT) - Bid # TRIPS-10-SCLF-FCCS
 21' - 26' Small Cutaway Low Floor Vehicle

Dear Mr. Obert,

Pursuant to all terms and conditions set forth in the above listed contract with First Class Coach Sales, LLC-Alliance Bus Group (hereinafter referred to as the "Contractor"), Miami-Dade County, hereinafter referred to as the County, is accessing the above mentioned contract, for the one-time purchase of two (2) Diesel Powered Low Floor Cutaway Buses for the County's Community Action and Human Services (CAHS) Department. Prior to issuing a purchase order to the Contractor, the County requires your firm's acceptance with regards to the following:

- The Contractor shall provide (2) Diesel Powered Low Floor Cutaway Buses to the County and shall be paid in accordance with the pricing below:

Item	Unit Cost	Quantity	Total Cost
Base Vehicle - 6.0LVortec V8 Gasoline Engine			
23 Foot length 14,200# GVWR chassis	\$113,306.00	1	\$113,306.00
Seating			
Mid High Back passenger seat	\$270.00	4	\$1,080.00
Fold-away passenger seat	\$800.00	3	\$2,400.00
Highback Child Integrated Seats	\$661.00	8	\$5,288.00
Paint Schemes			
N/A (NONE SELECTED) - White Base Coat			\$0.00
General Options			
Chevrolet 300 HP, 6.6L Duramax engine (meets 2010 Emissions)	\$15,900.00	1	\$15,900.00
Upholstery with Nanocide antimicrobial protection, (Per person)	\$10.00	18	\$180.00
Extend length of the standard seat belts provided (Per person)	\$20.00	2	\$40.00
Romeo Rear HELP Bumper with Collision Avoidance System	\$1,200.00	1	\$1,200.00
Child "Check-Mate" System	\$355.00	1	\$355.00
Mobile Optics Reverse Camera and Monitor Backing System	\$700.00	1	\$700.00
Q'Straint QRTMAX wheel chair securement system	\$600.00	2	\$1,200.00
Amerex Automatic Fire Suppression Powder System	\$3,200.00	1	\$3,200.00
247 Security Event Data Recorder	\$2,675.00	1	\$2,675.00
Walker Storage Rack	\$365.00	1	\$365.00
Ramp activation warning light & buzzer	\$200.00	1	\$200.00
Driver storage compartment	\$350.00	1	\$350.00

Selected Choices			
Seating Colors: Blue			
Flooring Colors: Gray			
Wheel Chair Ramp: Braun			
Radio Works with: Ignition On Only			
Suppression System: Amerex			
		Total:	\$148,439.00

2. TERM OF AGREEMENT: Upon issuance of PO

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as all items purchased in conjunction with this agreement, have been delivered and accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods. The prices shall remain firm and fixed for the term of the contract.

3. SHIPPING TERMS, DELIVERY AND PAYMENT

Prices are F.O.B. Destination and the Contractor shall hold title to the goods until such time as the item is delivered to and accepted by the Miami-Dade Internal Services Department. Deliveries are authorized at the following location:

Shop 2-Truck & Bus Shop
6100 SW 87th Avenue
Miami, FL 33173

Pursuant to the terms and conditions of the contract, all items delivered must include all manufacturer's standard equipment and warranties. All equipment shall be delivered in full compliance with the contract requirements, and must be in new, excellent condition and ready to work. Upon verification of compliance with these requirements, the County will accept the delivered equipment.

Delivery is required within 90 days from receipt of the chassis or Purchase Order, whichever occurs last. Failure to deliver within this time frame shall result in liquidated damages in the amount of \$25.00 per calendar day per vehicle. All deliveries are to be made in accordance with good commercial practice. All equipment shall be delivered in full compliance with the bid specifications and requirements, and must be in excellent condition and ready to work. Upon verification of compliance with these requirements, the County will accept the delivered equipment.

4. METHOD OF PAYMENT: INVOICE FOR DELIVERY

The Contractor shall submit an invoice to the Internal Services Department as indicated herein:

The date of the invoice shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoice be submitted in advance of the delivery and acceptance of the items. In addition to the general invoice requirements set forth below, the invoice shall reference the corresponding delivery ticket, unit serial numbers and the packing slip number previously signed by an authorized representative of the Water and Sewer Department at the time the item was delivered and accepted.

In order for the County to provide payment, the Contractor shall submit a fully documented invoice that provides the basic information set forth below.

All invoices shall contain the following basic information:

- I. Contractor Information:
 - The name of the business organization as specified on the contract between Miami-Dade County and the Contractor
 - Date of invoice
 - Invoice number
 - The Contractor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
 - Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
 - Unit price of the goods provided
 - Extended total price of the goods
 - Applicable discounts
- IV. Goods Provided per Contract:
 - Description
 - Quantity
- V. Delivery Information:
 - Delivery terms set forth within the Miami-Dade County Release Purchase Order
 - Location and date of delivery of goods

Failure to submit invoices in the prescribed manner will delay payment.

Invoices and associated back-up documentation shall be submitted by the Contractor to the County as follows:

Miami-Dade Internal Services Department – Vehicle Services
 111 NW 1st Street
 Miami, FL 33128

- 5. Pursuant to County Ordinance No. 03-2, the Contractor will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds.
- 6. Pursuant to Miami-Dade County Ordinance No. 97-215, the purchase order will include the Independent Private Sector Inspector General requirements. This ordinance requires a ¼ of 1% reduction from the total price of the Contractor's invoice.
- 7. Pursuant to Miami-Dade County Budget Ordinance No. 03-192, which implements the User Access Program (UAP), new contract awards issued by the Internal Services Department – Procurement Management division requires a 2% reduction from the total price of any Contractor invoice issued.

If you have questions please contact Lorrie Delhomme at (305) 375-4884.

By: _____

Name: _____

Title: _____

Date: _____

Attest: _____

Corporate Secretary/Notary

Corporate Seal/Notary
Attachment: Affidavit

Miami-Dade County
Department of Procurement Management

Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. : Federal Employer Identification Number (FEIN):

Contract Title:

Affidavits and Legislation/ Governing Body

Table with 2 columns and 10 rows listing various Miami-Dade County ordinances and codes such as Ownership Disclosure, Employment Disclosure, Drug-free Workplace Certification, Disability Non-Discrimination, Family Leave, Living Wage, and Domestic Leave and Reporting.

Printed Name of Affiant, Printed Title of Affiant, Signature of Affiant, Name of Firm, Date, Address of Firm, State, Zip Code

Notary Public Information

Notary Public - State of County of

Subscribed and sworn to (or affirmed) before me this day of, 20

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

Type of identification produced

Signature of Notary Public Serial Number

Print or Stamp of Notary Public Expiration Date Notary Public Seal

