**DEPARTMENTAL INPUT**

**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

- **Contract:** Yes
- **Bid Waiver:** No
- **Emergency:** No
- **Previous Contract/Project No.:** TRIPS-10-SCLF-FCCS
- **Requisition No./Project No.:** RQID1500053
- **TERM OF CONTRACT:** 5m
- **Upon issuance of PO/One Time Award:**
- **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
- **Funding Source:** Internal

### 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.

| Contractor: | | | |

| Small Business Enterprise: | | | |

| Contract Value: | $ | | $ |

| Comments: | Previous Req # RQID1300154 |

Continued on another page (s):

- **YES**
- **NO**

### RECOMMENDATIONS

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

| Basis of recommendation: |

| Signed: | Lorrie Kola |

| Date sent to DBD: | 02/24/2015 |

| Date returned to DPM: |

Revised April 2005
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:

<table>
<thead>
<tr>
<th>MIN</th>
<th>MAX</th>
</tr>
</thead>
<tbody>
<tr>
<td>SMALL CUTAWAY LOW FLOOR TYPE TRANSIT VEHICLES</td>
<td>0</td>
</tr>
</tbody>
</table>

TRIPS-10-SCLF-RFP 1 January 2010
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:

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

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

<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Federal Employer Identification Number (FEIN):</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Title:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Affidavits and Legislation/ Governing Body</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Miami-Dade County Ownership Disclosure</td>
</tr>
<tr>
<td>Sec. 2-8.1 of the County Code</td>
</tr>
<tr>
<td>County Ordinance No. 90-133, amending Section 2-8.1 (d) (2) of the County Code</td>
</tr>
<tr>
<td>Section 2-8.1.1 (F) of the County Code</td>
</tr>
<tr>
<td>Article 1, Section 2-8.1.5 Resolution R/82-00 amending R/85-95</td>
</tr>
<tr>
<td>5. Miami-Dade County Debarment Disclosure</td>
</tr>
<tr>
<td>Section 10.38 of the County Code</td>
</tr>
</tbody>
</table>

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

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: ____________________________
Print or Stamp of Notary Public: ____________________________
Expiration Date: ____________________________
Serial Number: ____________________________
Notary Public Seal: ____________________________
FAIR SUBCONTRACTING PRACTICES
(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors in accordance with Section 1, Paragraph 1.15.

☐ NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

__________________________  ________________________
Signature                   Date