

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New Contract OTR Sole Source Bid Waiver Emergency Previous Contract/Project No. N/A

Re-Bid Other : Competitive access contract National Joint Powers Alliance (NJPA) RFP #022014, Sewer Vacuum, Hydro-Excavation, and/or Street Sweeper Equipment with Related Accessories and Supplies

LIVING WAGE APPLIES: NO

Requisition No./Project No.: RQMT1600030 OTR TERM OF CONTRACT: One-time purchase YEAR(S) WITH YEAR(S)

Project Title: Purchase of three (3) Street Sweepers

Description: Public Works (DTPW) PW Road, Bridge & Canal Maintenance Division is requesting to access a competitive contract from the National Joint Powers Alliance (NJPA) RFP #022014 to purchase three (3) Eagle Street Sweepers from Environmental Products of Florida Corp. (see below under comments). The department uses the street sweeper to remove sediment and debris from roadway curb and gutters to allow for better drainage and reduce duration to flowing and maintain motorist safety.

Issuing Department: ISD/PMS for Public Works Contact Person: Lourdes Farley Phone: (305) 375-3045
 Estimate Cost: \$871,552.26 Funding Source: Storm Water Utility

ANALYSIS

Commodity Codes:	070-53		
Contract/Project History of previous purchases three (3) years			
Check here <input checked="" type="checkbox"/> if this is a new contract/purchase with no previous history.			
	EXISTING	2ND YEAR	3RD YEAR
Contractor:			
Small Business Enterprise:			
Contract Value:	\$	\$	\$
Comments: Awarded vendor under RFP #022014 is Federal Signal Corporation. Federal Signal Corp. manufactures Elgin Sweeper and Vector; however, they are sold via distribution network, the authorized local distributor in South Florida is Environmental Products of Florida Corporation.			

Continued on another page (s): YES NO

RECOMMENDATIONS

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

Basis of recommendation:

Signed: *Lourdes Farley* Date sent to SBD: 7/11/16

Date returned to ISD/PMS: _____

Home > National Cooperative Contract Solutions > Contracts - Fleet > Public Utility & Airport Equipment > Elgin Sweeper Company



Elgin Sweeper Company



- Overview
- Contract Documentation
- Pricing
- Marketing Materials
- NJPA Contact Information

HOW TO PURCHASE 
Our step-by-step guide

Vendor Contact Info

David Panizzi, Business
Development Manager
Direct Phone: (847)622-7153
DPanizzi@elginsweeper.com
www.elginsweeper.com

Contract#: 022014-FSC
Category: Public Utility & Airport Equipment
Description: Street Sweepers
Maturity Date: 03/18/2018

Elgin Sweeper, located in Elgin, IL, is the leading manufacturer of street sweepers for municipal, contractor, airport, highway and industrial sweeping. Elgin has been designing and manufacturing quality sweeping products for nearly 100 years. We offer the broadest selection of sweepers including all variations of sweeping technology – mechanical, vacuum, regenerative air and now mechanical with vacuum assist for waterless dust suppression. Other new technologies such as PM-10 compliance, alternative fuel driven, and noise reduction are also available in select sweeper models. Street sweeping is a BMP that's recognized by the EPA for Stormwater remediation purposes.



, 2016

Mr. Paul A. Hart, Manager
Environmental Products of Florida Corporation
2525 Clarcona Road
Apopka, FL 32703

Re: National Joint Powers Alliance (NJPA) Contract No. RFP #022014, Sewer Vacuum, Hydro-Excavation, and/or Street Sweeper Equipment with Related Accessories and Supplies

Dear Mr. Hart:

Miami-Dade County, hereinafter referred to as the County, is accessing the above mentioned contract with Environmental Products of Florida Corporation (hereinafter referred to as the "Contractor") for purchase of three (3) Eagle street sweepers for Miami-Dade County Department of Transportation and Public Works in accordance with the terms and conditions of the referenced contract and below provisions. Prior to issuing a purchase order, the County requires acceptance with regards to the following:

1. The Contractor shall provide the following to the County and shall be paid in accordance with the pricing below:

Description	List Price	MSRP Discount (3%)	Qty	NJPA Contract No. RFP #022014 Pricing
New 2016 Eagle model Eagle street sweeper. Sweeper is to be mounted on a new 2016 Peterbilt model 220 cab-over truck with dual steering and controls. As per Environmental Products of Florida Corporation quote dated on 6/15/16 from NJPA Contract RFP #022014-FSC	\$299,502.49	\$8,985.07	3	\$871,552.26

2. SHIPPING TERMS, DELIVERY AND PAYMENT

Prices are F.O.B. Destination and the Contractor shall hold title to the goods until such time as this are delivered to and accepted by Miami-Dade County. Deliveries are authorized at Miami-Dade County Internal Services Department Shop 3C, Miami, Florida 33178, between the hours of 7:00 a.m. to 3:00 p.m. weekdays. Contact person: Ken Rickert at (305) 477-1008, twenty-four (24) hours prior to delivery.

In no case shall deliveries shall be later than 45 days from the date the County orders the equipment. All deliveries are to be made in accordance with good commercial practice. All equipment shall be delivered in full compliance with the contract 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.

The County will issue payment after completion of items (a) and (b) below:

- a) All delivered units are successfully inspected for compliance with all requirements and accepted (including delivery of the required manuals as specified below), by the County.
- b) With the delivery of the three (3) street sweepers, the Contractor shall provide to the County,
 - i. One (1) copy of the associated technical and service manuals, per model; DVD preferred; and other internet based media the County can be provided access to;
 - ii. A copy of the manufacturer's preventative maintenance schedule; and
 - iii. The manufacturer's certificate of origin, title application, and all warranty documents.

The invoice is to be made out to the name of the department as indicated on the Purchase Order and mailed to the same address as show on the Purchase Order.

3. **METHOD OF PAYMENT:** The Contractor shall submit an invoice to the County 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 that was signed by an authorized representative of the County at the time the items were delivered and accepted.

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

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

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

Miami-Dade County
Department of Transportation and Public Works
Road, Bridge & Canal Maintenance Division
Attn: Fernando L. Robreño
9301 NW 58th Street
Miami, Florida 33178
Phone No.: (305) 592-3116
E-mail: Robreno@miamidade.gov

4. **WARRANTY SHALL BE FOR ONE (1) YEAR**

A. Type of Warranty Coverage Required

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

B. Correcting Defects Covered Under Warranty

The Contractor shall be responsible for promptly correcting any deficiency, at no cost to the County, within three (3) calendar days after the County notifies the Contractor of such deficiency in writing. If the Contractor fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the Contractor, in writing, that the Contractor may be debarred as a County Contractor and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within the time specified. If the Contractor fails to satisfy the warranty within the period specified in the notice, the County may (a) place the Contractor in default of its contract, and/or (b) procure the products or services from another vendor and charge the Contractor for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

5. Pursuant to Section 2-481 of the Miami-Dade County Code, 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. LOCAL, STATE AND FEDERAL COMPLIANCE REQUIREMENTS

Contractor agrees to comply, subject to applicable professional standards, with the provisions of any and all applicable Federal, State and the County orders, statutes, ordinances, rules and regulations which may pertain to the performance of this Agreement.

If you have questions please contact Lourdes Farley at (305) 375-3045.

By: _____

Name: _____

Title: _____

Date: _____

Attest:

Corporate Secretary/Notary
Attachment: Affidavits

DRAFT



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 10 rows and 2 columns listing various Miami-Dade County regulations and codes such as Ownership Disclosure, Employment Disclosure, Drug-free Workplace Certification, etc.

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

