



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION

BPO NO.: ABCW1300311

BID NO.: 5387-5/13-5

Previous Bid No.: 5387-5/13-4

TITLE: PRE-QUALIFICATION OF MANUFACTURER'S DEALER (OEM) PARTS AND REPAIR SERVICES

COMMODITY CODE NO.: 060

OTR YEARS: FIVE (5)

LIVING WAGE APPLIES:
 YES NO

CONTRACT PERIOD: APRIL 1, 2013 through MARCH 31, 2014

AWARD BASED ON MEASURES: YES NO PCO 1: JOCEYLN FULTON
 PHONE: 305-375-4735

- SBE Set Aside
- SBE Goal
- Local Preference
- Prevailing Wages (Reso. 90-143)
- Living Wage
- Bid Preference: SBE Micro SBE
- CSBE Level

PART #1: VENDOR AWARDED

POMPANO BEACH SERVICE FACILITY

MIAMI SERVICE FACILITY

F.E.I.N.: 650496976
VENDOR: BCSS, Ltd.
 DBA Lou Bachrodt Freightliner
STREET: 2840 Center Port Circle
CITY/STATE/ZIP: Pompano Beach, FL 33064
F.O.B. TERMS: Destination Point

PAYMENT TERMS: Net 30 days
DELIVERY: As required
MAIN PHONE # 954-545-1000

PARTS PHONE: 954-545-1030
PARTS FAX: 954-247-2502
PARTS E-MAIL: dcounterman@loubachrodt.com
PARTS CONTACT PERSON: Dave Counterman- Parts Mgr.

SERVICE PHONE: 954-545-1070/ 954-448-4465
SERVICE FAX: 954-247-2508
SERVICE EMAIL: jtolbert@loubachrodt.com
SERVICE CONTACT PERSON: Jeff Tolbert – Service Mgr.

VENDOR: BCSS, Ltd.
 DBA Lou Bachrodt Freightliner
STREET: 301 NW 171st Street
CITY/STATE/ZIP: Miami, FL 33169
MAIN PHONE: 305-652-2336

PARTS PHONE: 305-652-2336 Ext 2026
PARTS FAX: 305-770-1061
PARTS E-MAIL: jgimenez@loubachrodt.com
PARTS CONTACT PERSON: Johanna Gimenez

SERVICE PHONE: 786-279-2007/305-229-1925
SERVICE FAX: 954-247-2508
SERVICE E-MAIL: dmilton@loubachrodt.com
SERVICE CONTACT PERSON: Doug Milton – Service Mgr.

CONTRACT AWARD SHEET

5387-5/13-5 – Pre-Qualification of Manufacturer's Dealer (OEM) Parts and Repair Services

F.E.I.N.: **PENDING INSURANCE**
522107831
VENDOR: Auto Holding LLC.
STREET: 200 SW 1st Avenue, Ste 1600
CITY/STATE/ZIP: Ft. Lauderdale, FL 33301
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 30 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 954-441-2034
FAX: 954-441-2004
E-MAIL: Schenry1@comcast.net
CONTACT PERSON: Steve Henry

F.E.I.N.: 650736564
VENDOR: Palmetto Ford Truck Sales, Inc.
STREET: 7245 NW 36 Street
CITY/STATE/ZIP: Miami, FL 33166
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # 800-432-3317
PHONE: 305-592-3673
FAX: 305-470-1397
E-MAIL: bob@palmettotruck.com
CONTACT PERSON: Robert Yglesias

F.E.I.N.: 592044408
VENDOR: Rechten International Trucks, Inc.
STREET: 7227 NW 74th Street
CITY/STATE/ZIP: Miami, FL 33166
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # 800-654-2383
PHONE: 305-888-0111
FAX: 305-885-9230
E-MAIL: rechtien@rechtien.com
CONTACT PERSON: Jodi Brady

PENDING INSURANCE

F.E.I.N.: 592336101
VENDOR: Gus Machado Ford Inc
STREET: 1200 West 49th Street
CITY/STATE/ZIP: Hialeah, FL 33012
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # 305-822-3211
PHONE: 305-820-2596
FAX: 305-820-2592
E-MAIL: fleetsales@machadoford.com
CONTACT PERSON: Victor Benitez

PENDING INSURANCE

F.E.I.N.: 651069312
VENDOR: Miami Automotive Retail, Inc./DBA/ Brickell Motors.
STREET: 665 SW 8th Street
CITY/STATE/ZIP: Miami, FL 33130
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-856-3000
FAX: 305-859-7242
E-MAIL: cnelson@brickellmotors.com
CONTACT PERSON: Chandler Nelsen

PENDING INSURANCE

F.E.I.N.: 590946854
VENDOR: Hollywood Chrysler Plymouth, Inc.
STREET: 2100 N State Road 7
CITY/STATE/ZIP: Hollywood, FL 33021
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # 800-275-1938
PHONE: 305-696-0109
FAX: 954-929-1043
E-MAIL: Jessy.predelus@hollywoodchrysler.com
CONTACT PERSON: Jessy Predelus

SERVICE AND PARTS LOCATION

Rob Lambdin's University Dodge
5455 S. University Drive
Davie, Florida
954-434-5995
Mark Leslie
Markl488@prodigy.net

PENDING INSURANCE

F.E.I.N.: 263918726
VENDOR: Gus Machado Ford of Kendall, LLC
STREET: 15551 South Dixie Highway

F.E.I.N.: 453249529
VENDOR: Kendall Lakes Automotive, LLC
STREET: 13355 SW 137th Avenue

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5387-5/13-5 – Pre-Qualification of Manufacturer's Dealer (OEM) Parts and Repair Services

CITY/STATE/ZIP: Miami, FL 33157-1833
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-238-9211
FAX: 305-234-2674
E-MAIL: foliveira@machadoford.com
CONTACT PERSON: Fred Oliveira

CITY/STATE/ZIP: Miami, FL 33186
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-779-9151
FAX: 305-558-5252
E-MAIL: Armando.veitia@kendalldcjr.com
CONTACT PERSON: Armando Veitia

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5387-5/13-5 – Pre-Qualification of Manufacturer’s Dealer (OEM) Parts and Repair Services

PENDING INSURANCE

F.E.I.N.: 651065517
VENDOR: Homestead Ford, Inc.
STREET: 30725 South Federal Hwy
CITY/STATE/ZIP: Homestead, FL 33030
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE #
PHONE: 888-818-7756
FAX: 305-247-5112
FAX: 305-245-5944
E-MAIL: billcu@armstrongcars.com
CONTACT PERSON: Michael (Mike) Rodriguez

PENDING INSURANCE

F.E.I.N.: 592441916
VENDOR: Hooley Family Management, Inc.
STREET: 707 N State Road 7
CITY/STATE/ZIP: Plantation, FL 33317
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 954-797-3740
FAX: 954-797-8845
E-MAIL: service@plantationford.com
CONTACT PERSON: Phillip J. Cici

PENDING INSURANCE

F.E.I.N.: 200989689
VENDOR: FRL Automotive, LLC
STREET: 19390 NW 2nd Avenue
CITY/STATE/ZIP: Miami, FL 33169
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-652-6500
FAX: 305-653-0183
E-MAIL: rfriedman@lehmanautoworld.com
CONTACT PERSON: Eric Friedman

PENDING INSURANCE

F.E.I.N.: 590931588
VENDOR: Dadeland Dodge, Inc.
STREET: 16501 South Dixie Highway
CITY/STATE/ZIP: Miami, FL 33157
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-278-9994
FAX: 786-227-5322
E-MAIL: gmansito@dadelanddj.com
CONTACT PERSON: Gilda M. Mansito

PENDING INSURANCE

F.E.I.N.: 592300252
VENDOR: Metro Ford Inc
STREET: 9000 NW 7th Avenue
CITY/STATE/ZIP: Miami, FL 33150
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-751-9711
FAX: 305-751-4819
E-MAIL: dmarks@metroford.com
CONTACT PERSON: Danny Marks

PENDING INSURANCE

F.E.I.N.: 591940000
VENDOR: Ford Midway Mall, Inc
STREET: 8155 West Flagler Street
CITY/STATE/ZIP: Miami, FL 33144
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-266-3000
FAX: 305-266-0279
E-MAIL: jgarbalosa@midwayfordmiami.com
CONTACT PERSON: Jorge Garbalosa

PENDING INSURANCE

F.E.I.N.: 272463679
VENDOR: Miami Lakes AM, LLC
STREET: 16600 NW 57th Avenue
CITY/STATE/ZIP: Miami, FL 33014
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-558-1400
FAX: 305-558-5252
E-MAIL: sales@miamilakesautomall.com
CONTACT PERSON: Ali Ahmed

PENDING INSURANCE

F.E.I.N.: 650317423
VENDOR: Grand Prize Motors, Inc.
STREET: 11701 SW 152nd Street
CITY/STATE/ZIP: Miami, FL 33177
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-235-8200
FAX: 305-256-3171
E-MAIL: Cpearce0144@yahoo.com
CONTACT PERSON: Craig Pearce

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F.E.I.N.: 264511555
VENDOR: Southern Automotive Dealer Group
STREET: 30501 S. Federal Hwy
CITY/STATE/ZIP: Homestead, FL 33030
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 45 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 305-242-3524
FAX: 305-248-0962
E-MAIL: William@homesteadchevroletcaddillac.com
CONTACT PERSON: William Mecham

F.E.I.N.: 650496976
VENDOR: BCSS, Ltd. DBA Lou Bachrodt Freightliner
STREET: 2840 Center Port Circle
CITY/STATE/ZIP: Pompano Beach FL 33064
F.O.B. TERMS: Destination Point
PAYMENT TERMS: Net 30 Days
DELIVERY: As needed
TOLL FREE PHONE # N/A
PHONE: 954-545-1000
FAX: 954-545-1099
E-MAIL: dellison@loubachrodt.com
CONTACT PERSON: Sean Bachrodt

PART #3: AWARD INFORMATION

BCC **DPM AWARD DATE:** March 4, 2008

AGENDA ITEM #: R-228-08

PURCHASING DIVISION RELEASE DATE: March 25, 2008

OTR YEAR: 5 of 5

ADDITIONAL ITEMS ALLOWED: N/A

SPECIAL CONDITIONS:

Section 2, Paragraph 2.6, METHOD OF AWARD

Award of this bid will be made to **all responsive, responsible bidders** who meet the following conditions and criteria for award:

- A) Bidder must be listed in the Manufacturer's web-site as being an approved Original Equipment Parts and Service New Car Dealer for the brand being bid.
- B) Bidder must have a Dealer's Warranty Repair Labor Rate Reimbursement Agreement with the Manufacturer of the brand being bid and provide the current Manufacturer to Dealer Warranty Reimbursement Labor Rate. Dealer shall supply the labor rate to the County at no less than **15% Fleet Discount from its Rate** in its current Manufacturer to Dealer Warranty Repair Labor Rate Reimbursement Agreement.
- C) Bidder must have a Dealer's Original Equipment Parts Supply Agreement with the Manufacturer of the brand being bid.
- D) Bidder must submit and meet all Vendor registration, affidavits, and other requirements as stated in Section 1 Paragraph 1.2 B sub-items 1 through 18 of this solicitation.
- E) Bidder must be willing to supply and deliver parts to the County at no more than Direct Manufacturer to dealer cost (bare unloaded) +25%.
- F) Bidder must be willing to supply Part's Cost Books, Tapes, Fiches, CD-ROM'S or other documents as may be required by the County to verify on an as requested basis.
- G) Bidder must have a Parts Delivery System in place capable of supporting daily delivery activity to multiple County locations.
- H) Bidder must have a Service Facility capable of supporting the services proposed.
- I) Bidder must meet the Insurance Provisions of Section 2 Paragraph 2.11.

While the County will award ALL DEALERS complying with the provisions of Section 2 Paragraph 2.6 as the inception of this solicitation, it reserves the right to ADD VENDORS TO THIS CONTRACT AT ANY TIME after the first three months of the life of this contract provided that the prospective Additional Awardees have met all the requirements of Section 2 Paragraphs 2.6 and 2.11, Section 3 Paragraphs 3.1 and 3.2 and met all other County Vendor Registration and Appendix General Terms and Conditions Affidavits Requirements.

Section 3. Paragraph 3.2 SUPPLEMENTAL TERMS AND CONDITIONS OF AWARD:

- a) The County reserves the right to geographically preference Service Bidders who provide no charge pickup and delivery service for warranty or regular repair work.
- b) The County reserves the right to geographically preference Parts Bidders who provide more frequent delivery service than once daily.

TOTAL CONTRACT VALUE: \$4,548,500.00

<u>USER DEPARTMENT(S)</u>	<u>DOLLARS ALLOCATED</u>
AVIATION	\$ 260,424.00
FIRE	\$ 3,500.00
ISD/FLEET	\$3,610,856.00
PARKS	\$ 140,000.00
PUBLIC WORKS	\$ 500.00
WASD	\$ 336,000

Prior to Award

Prior to making an award under this pool, departments are reminded to:

- Obtain a signed Collusion Affidavit from the vendor to be recommended for award.
- Check that the recommended vendor is responsible, including checking the Pre-Award Vendor Website at <http://intra.miamidade.gov/procurement/vendor-compliance.asp>
Department may want to include a check of the vendor’s performance history in BTS. (Go to Vendors Home Page, click on Registered Vendors, locate the vendor, in that vendor’s profile, click on the Non.Perf.Hist. button.)
- In your notice to participants of the of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.

(sample language - In accordance with the referenced solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ___ department, recommends award of this quote to:_____. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

- Allow a three business day protest period, beginning the day after the award recommendation is posted with the Clerk