MIAMI-DADE COUNTY

AWARD SHEET SUPPLEMENT

BID NO. 8446-5/17; PREQUALIFICATION OF BIDDERS FOR THE PURCHASE OF CONTRUCTION EQUIPMENT RENTAL

I. Purchasing Instructions

A. Award Description

Awarded bidders have been pre-qualified to participate in spot market purchases on construction equipment rental.

B. Quotation Directives

1) Contract Instructions (Re: ITB Paragraph 2.6)

Prequalified bidders will be invited to participate in spot market purchases as required by the County. When spot market purchases are initiated, pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase or work order, or a specific purchasing period.

2) Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all requests for spot market pricing are subject to the Cone of Silence. (Re: ITB paragraph 1.2-D1)

A 10% percent bid preference shall apply to contract $1 million or less and 5% percent on contracts greater than $1 million.
A small Business Enterprises (SBE) bid preference applies to this solicitation.

3) Local Preference (Re: ITB Paragraph 1.10)

The evaluation of offers is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses.

4) User Access Program (UAP), (Re: See Section 2.0, Paragraph 2.21)

5) Periodic Request for Quote:

A. All quotes submitted shall show charges for rental by the hour, by the day, by the week, and by the month. The general practice of the industry shall apply basing rates on (8) eight hours use per day, (40) forty hours use per week and (176) one-hundred seventy six hours use per month.

B. Rental charges will reflect the lowest rate for the time used to be computed in the manner that results in the lowest billing to the County. An hourly rental which is kept for a day will have the rate adjusted to reflect that daily rental rate if that rate is less costly to the County. Equipment contractor under a daily rental rate which is kept for a week will have the rate adjusted to reflect weekly rental rate if that rate is less costly to the County. Equipment contracted under a weekly rental rate if it is kept for a month, will have the adjusted to reflect the monthly rate if that rate is less costly to the County.

C. All bids for regular time used in excess for the stated measures (day, week, month) will reflect prorated billing only as the following examples:

a. A rental for three (3) days and three (3) hours is billed at (3) three and 3/8 the daily rate.

b. A rental for two (2) weeks and four (4) days is billed at two (2) and 4/5 the weekly rate.

c. A rental for two (2) weeks and thirty (30) hours at a two weeks rate and 30/40 of the weekly rate.

d. A rental for (1) month, (2) two weeks, (1) one day and (2) two hours is billed at one (1) and 90/176 of the monthly rate.

D. When equipment is rented for a stated period of time and is returned prior to the expiration of that time that rental bill will be computed in whichever of the following manner that is the most economical to the County.

i. The rental bill will computed for the time originally requested.

ii. The bill will be computed using the successful vendor's quoted rate for hours, days weeks, or months, as stipulated.

Rental Period:

The rental rate commences when equipment ordered by the County Department is delivered to the work site, loaded, dismantled or assembled, in operating condition and ready to work. The rental period shall end upon written or verbal communication by the County's Department's representative to the successful vendor's contact person.

Mobilization Charges:

Mobilization charges shall mean delivery, set up and "ready to use" at locations as specified by the County Department and removal from County property upon termination of the equipment's use. The County reserves the right to exercise one way only mobilization paying only half of the quoted charge with the County's best interest.

Fuel and Lubricants:

A. The equipment shall be delivered to the County properly serviced with the necessary lubricants and a full tank of engine fuel. The County will only furnish additional fuel and lubricants while in use by the County.

B. The County will reimburse the vendor for re-fueling the vehicle to the full tank level at the time of rental returned provided that the County's work site supervisor acknowledges that the equipment was returned with less than a full tank of fuel.

C. Replacement fuel is charged for at a rate not to exceed 1 ½ times the prevailing local public station rate for the same type fuel. Fueling service fees will not be accepted.

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Cost of Repairs:

Vendor(s) under the term and conditions of this solicitation shall bear the cost of any and all repairs to the equipment furnished except where the equipment have been subjected to abuse, accident or negligence on the part of an operator furnished by the County, and the County determines if the damage was caused by a county employee. Vendor(s) assumes and shall bear the cost of any towing charges resulting from equipment failure.

II. Items Awarded

Refer to 8446-5-17 – 3-24-14xls

III. Awarded Vendors:

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
136174127-01	Hertz Equipment Rental Corp	5850 NW 77th Court, Miami, FL 33166	Henry Sepulveda	hercsales@hertz.com	305-592-5770	305-592-6098
201556749-01	Eastman Aggregate Enterprises LLC	3705 Bellevue Avenue Lake Worth, FL 33461	Bernie Eastman	Bernie@eastmanaggregatesinc.com	561-969-7147	561-434-3477
203203633-02	Rockland Contracting Inc	16142 SW 138thTerrace Miami, FL 33196	Miguel Alvarez	rocklandcontr@aol.com	786-294-4680	786-573-9175
205464447-01	Equipment & Tools Solution Inc	3233 NW 7 Street Miami, FL 33125	Carlos A. Ruiz	lulycndmiami@aol.com	305-696-7368	305-696-7369
205679158-01	Action Rentals LLC	3007 NW South River Drive Miami, FL 33142	Steven Ramos	str@actrents.com	800-693-8210 786-301-5481	305-638-0240
250900465-05	Trane U S Inc	2884 Corporate Way Miramar, FL 33025	Elena Perez	eperez@trane.com	305-592-0672 800-273-7717	305-592-0221
264399518-01	Poes Rental of Kendall LLC	425 S. Dixie Highway Coral Gables, FL 33146	James G. Mallon	poesrental@bellsouth.net	305-670-7706	305-670-7709
273496540-01	Neff Rental LLC	3750 NW 87th Avenue, Suite 400 Miami, FL 33178	Robert M. Veazey	rveazey@neffcorp.com	305-513-3350 888-709-6333	813-626-4089
300027694-01	Gold Coast Hi Lift Co	2910 Stirling Road Hollywood, FL 33020	Frank J. Villella	sales@gciron.com	954-920-5438	954-920-5433
320021091-01	Randall Rents of Florida Inc.	1651 N. Pwerline Rd Pompano Bch, FL 33069	Erick Jimenez	ejimenez@randallequipment.com	954-444-0923 800-879-1525	954-693-8721

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364485436-01	Nortrax Inc.	4042 Park Oaks Blvd, Suite 200 Tampa, FL 33610	Patricia Uddo	patricia.uddo@nortrax.com	813-635-2363	813-635-2323
455127646-01	Excava Landclearing LLC	841 NW 9th Avenue, Dania Beach, FL 33004	Etienne Coulombe	excava@comcast.net	954-336-3892	None
542069290-01	Miami Tool Rental Inc.	7044 SW 8th Street Miami, FL 33174	Yani Leyte-Vidal	toolrental@bellsouth.net	305-269-7799	305-269-7008
Vendor ID	**Vendor Name**	**Address**	**Contact**	**Email**	**Phone**	**C**
580415192-02	Sunbelt Rentals Inc	3701 NW 120 Avenue Coral Springs, FL 33065	Teri Soobitsky	Teresa.soobitsky@sunbeltrental.com	954-275-9559 877-269-3985	803-578-6648
590197630-01	Kelly Tractor Co.	8255 NW 58th Street Miami, FL 33166	Greg Bennett	greg_Bennett@kellytractor.com	305-592-5360	305-477-2024
590811880-01	Gold Coast Crane Service Inc.	4450 N. 29th Avenue Hollywood, FL 33020	David Short	davidsrgoldcoast@aol.com	954-922-6782	954-920-0087
592118932-01	Thomas Maintenance Service Inc	16205 SW 117th Avenue, Unit 7 Miami, FL 33177	Melvin Thomas	thomasmaintserv@aol.com	305-253-7433 786-367-8663	305-253-7065
592749643-03	Pantropic Power Inc.	8205 NW 58th Street Miami, FL 33166	Rolando Coll	Rolando_coll@pantropic.com	305-592-4944	305-477-1943
650074502-01	Allied Trucking of Florida Inc.	10741 NW 89th Avenue, Hialeah Gardens, FL 33018	Raul Sotolongo	ed.alliedtk@gmail.com	305-885-6464	305-698-4091
650417029-01	Best Equipment & Repair Inc	12390 SW 131 Avenue Miami, FL 33186	Richard Garcia	rgarcia@equipmenttools.com	305-278-2099 800-842-2099	305-278-8815
650949672-01	National Transportation Company Inc	3201 NW 116 Street Miami, FL 33167	Betty Garcia	soflainspection@aol.com	305-688-7511 305-885-0459	305-688-7512

IV Special Notes/Instruction:

Insurance verification is required for bidders performing service in County facilities (Re: Paragraph 2.11. For information please contact Vendor Assistance.

Delivery and Removal of Equipment:

The vendor shall deliver the equipment required in conjunction with this contract within one (1) calendar day after the date that the order is placed by the County's authorized representative. The vendor agrees to retain the equipment at the designated County premise for additional one

(1) calendar day after the termination of the contract, at which time the equipment shall be removed from the premises. The vendor shall be allowed to invoice the effected County department for this additional period on a pro-rated basis.

All pre-qualified vendor(s) agree to provide rental services to Miami-Dade County, first and with all possible priorities in case of emergencies or natural disasters within four (4) hours. All pre-qualified vendor(s) shall provide an emergency number (beeper, cellular, etc.) for 24 hour contact.

V. Pool Contract Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this pool.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list. (see hppt://www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
  Obtain a signed Collusion Affidavit from he recommended vendor.
- Obtain a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your notice to participants 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 reference 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: _____. On 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 (3) business day protect period, beginning the day after the award recommendation is posted with the Clerk, prior to completing award is applicable with your award value (over $25K).
- Check for compliance with insurance requirements, if applicable.

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VI Event Log

ADDENDA LOG
Contract Number 8446-5/17

ADDENDUM NO.	DATE ISSUED	DESCRIPTION	AGENT
1	7/7/2009	ADD ALVAREZ TRUCK CENTER TO AWARD	AF
2	12/8/2009	ADD RVL EQUIPMENT INC. TO AWARD	AF
3	12/18/2009	ADD THOMAS MAINTENANCE TO AWARD	AF
4	9/10/2010	MOD TO INCREASE CONTRACT VALUE AS REQUESTED BY GSA	MH
5	12/20/2010	MOD TO ADD RING POWER CORPORATION TO THE AWARD OF THE CONTRACT	MH
6	4/22/2011	CHANGE VENDOR NAME & FID # FOR NEFF RENTAL LLC	MH
7	5/27/2011	Add funds to Park & Recreation (transferred from Solid Waste as agreed)	MH
8	7/20/2011	Add funds for Transit as requested and approved by the BCC	MH
9	7/21/2011	Transfer funds from Parks, Corrections, ETSD and Police to GSA as agreed	MH
10	10/6/2011	ADD EXCAVA INC TO AWARD	MH
11	8/23/2012	EXCAVA removed from contract for non-compliance with the insurance requirements	SHP
12	9/27/2012	CHANGE VENDOR NAME & FID # FOR EXCAVA	SHP
13	3/28/2013	Transfer funds from GSA, Corrections to ID as agreed	SHP
14	9/4/2013	Two subcontractors have been approved as equipment suppliers for Thomas Maintenance Services, Inc.	PJJ
15	1/3/2014	Updated United Rental (North America Inc.) vendors information	PJJ