

**ROADMAP AND AWARD SUMMARY**

Contract No.: 9574-0/17

Contract Title: Mobile Materials Handling Equipment

How to Use the Contract:

The User Department should send an Invitation to Quote to the vendors who are prequalified for the type of materials handling equipment required and are currently active in the Blanket Purchase Order. If there are any doubts as to which vendors are prequalified for the specific equipment, please refer to the table below, or contact Procurement Management for guidance. The award must be made to the vendor offering the lowest price.

The County may add or delete vendors at any time; User Departments should ensure that they are using the most recent version of the Roadmap and Award Summary.

VENDOR	CATEGORY OF MOBILE MATERIALS HANDLING EQUIPMENT AWARDED														
	Forklifts	Power Sweepers	Skid Steers	Golf Carts	Trams	Trolleys	Compressors	Lifts	ATVs	Lawn Mowers	Light Towers	Water Pumps	Trailer	Personal Transport Vehicle	Other
<b>Kassbohrer DBA BeachTech ATVs</b>													X		X
<b>Gray Manufacturing</b>															X
<b>Kelly Tractor</b>	X		X				X	X			X	X			X
<b>Sunbelt Rentals</b>	X	X	X				X	X	X		X	X			X
<b>Jobbers Equipment</b>		X					X	X			X				X
<b>Kendall Lawn Equipment</b>				X	X	X				X					X
<b>Broyhill Manufacturing</b>													X		X
<b>Fastenal</b>	X	X		X	X	X	X	X		X	X	X			X
<b>Neff Rental</b>	X	X					X	X			X	X			X
<b>Nortrax</b>		X	X										X		
<b>Trekker Tractor</b>	X	X	X				X	X		X	X				X
<b>WW Grainger</b>	X	X					X	X		X	X	X			X
<b>Triple D Equipment</b>			X						X	X					X
<b>WE Johnson Equip</b>	X		X	X	X	X			X						X



To All departments:

**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 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