

BID AWARD ANNOUNCEMENT

14-22-0904

Effective Dates:
October 1, 2014– September 30, 2015

**POLICE RATED, ADMINISTRATIVE, UTILITY VEHICLES,
TRUCKS & VANS**

***Participating Sheriffs Offices & Local Governmental
Agencies of the State of Florida***

Coordinated By

**The
Florida Sheriffs Association
& Florida Association of Counties**





February 10, 2015

Mr. Steven Henry
 Pembroke Motors Inc.
 d/b/a AutoNation Chrysler Dodge Jeep Ram Pembroke Pines
 13601 Pines Boulevard
 Pembroke Pines, Florida 33027

Re: Florida Sheriff's Association Contract No. 14-12-0904

Dear Mr. Henry:

Miami-Dade County, hereinafter referred to as the County, would like to access the above mentioned contract with Pembroke Motors Inc. d/b/a AutoNation Chrysler Dodge Jeep Ram Pembroke Pines (hereinafter referred to as the "Contractor") for the purchase of three (3) Jeep Patriots (MKTE74) for the Miami-Dade Water and Sewer Department (WASD). Prior to issuing a purchase order, the County requires acceptance with regards to the following terms and conditions:

- The Contractor shall provide three (3) Jeep Patriot compact SUV's and shall be paid in accordance with the pricing below:

Item No.	Description	Quantity	Make/Model	Total Price
1	2015 Jeep Patriot (MKTE74) Vehicle equipped with all standard items for retail sales and meet the below requirements: 1. Exterior Color: White 2. Interior Color: Darkest color available 3. Standard Engine for model bid 4. Automatic Transmission 5. Power Windows and door locks 6. Computer mount 7. Back-up alarm 8. Federal Signal 24" amber light bar	2 (WASD 20176 27818)	2015, Jeep Patriot MKTE74	\$42,218.00 (Unit Price \$21,109.00)
2	2015 Jeep Patriot (MKTE74) base model Vehicle equipped with all standard items for retail sales and meet the below requirements: 1. Exterior Color: White 2. Interior Color: Darkest color available 3. Standard Engine for model bid 4. Automatic Transmission 5. Power Windows and door locks	1 (WASD add'l unit)	2015, Jeep Patriot MKTE74	\$18,694.00
TOTAL:				\$60,612.00

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 they are delivered to and accepted by Miami-Dade County Internal Services Department. Deliveries are authorized at the following address between the hours of 8:00 A.M. to 2:00 P.M. weekdays. Contact William Thommes at (305) 273-4127, twenty-four (24) hours prior to delivery:

Miami-Dade County Internal Services Department
 Fleet Management Division

New Car Get Ready Facility
6100 SW 87th Avenue
Miami, Florida 33173

In no case shall delivery be later than 180 days from the date that Miami-Dade Aviation Department 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 each vehicle, the Contractor shall provide to the County,
 - i. One (1) copy of the associated technical and service manuals, per model; DVD preferred; and
 - ii. A copy of the manufacturer's preventative maintenance schedule; and
 - iii. The manufacturer's statement 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 shown on the Purchase Order.

3. **METHOD OF PAYMENT:** The Contractor shall submit an invoice to Miami-Dade Aviation 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 that was signed by an authorized representative of Miami-Dade Water and Sewer Department 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

VI. Failure to Comply:

- Failure to submit invoices in the prescribed manner will delay payment.

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

Miami-Dade ISD Fleet Vehicle Services
111 NW 1st Street, Suite 1050
Miami, FL 33128

4. 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.

If you have questions please contact Robin Webb at (305) 375-4356.

By: _____

Name: _____

Title: _____

Date: _____

Attest: _____

Corporate Secretary/Notary

Corporate Seal/Notary

