DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

| \square <u>New</u> \square <u>OTR</u> | Sole Source | Bid Waiver | Emerg | | Contract/Project No. |
|---|---|-----------------------|----------------|-----------------------|---|
| Contract | | | | FB-004 | |
| Re-Bid Cther | | _ | | GE APPLIES: YE | s 🔽 NO |
| Requisition No./Project No.: FB-01915 TERM OF CONTRACT 5 YEAR(S) WITH 0 YEAR(S) OTR | | | | | |
| Requisition /Project Title: | Courier Services, | | | | |
| | | | | | r the pick-up and delivery various departments. |
| Issuing Department: Vario | ous, RER Largest | Contact Pers | on. Manue | el Blanco | Phone: |
| Estimate Cost: \$282,782.9 | 6 | | GENH | ERAL FEDE | |
| | | | V | | CITT, Propri |
| | | Funding Sour | LYSIS | | |
| Commodity Codest 96 | 2-24 | | | | |
| Commodity Codes: 90 | | roject History of pre | vious purchase | es three (3) years | |
| | Check here if this is a new contract/purchase with no previous history. | | | | |
| | | STING | | 2 ND YEAR | <u>3RD YEAR</u> |
| 0 4 4 | | | | | |
| Contractor: | | | | | |
| Contractor: Small Business Enterprise | : | | | | |
| | : \$ | | \$ | | \$ |
| Small Business Enterprise | 1 | | \$ | | \$ |
| Small Business Enterprise Contract Value: Comments: | \$ | NO | \$ | | \$ |
| Small Business Enterprise Contract Value: | (s): | □ NO RECOMME | | <u>DNS</u> | \$ |
| Small Business Enterprise Contract Value: Comments: | (s): YES [| RECOMME | NDATIC | | |
| Small Business Enterprise Contract Value: Comments: Continued on another page | (s): | | NDATIC | DNS Bid preference | |
| Small Business Enterprise Contract Value: Comments: | (s): YES [| RECOMME | NDATIC | | |
| Small Business Enterprise Contract Value: Comments: Continued on another page | (s): YES [| RECOMME | NDATIC | | |
| Small Business Enterprise Contract Value: Comments: Continued on another page SBE | (s): YES [| RECOMME | NDATIC | | |
| Small Business Enterprise Contract Value: Comments: Continued on another page SBE | (s): YES [| RECOMME | NDATIC | Bid preference | |
| Small Business Enterprise Contract Value: Comments: Continued on another page SBE | (s): YES Set-aside | RECOMME Sub-contra | NDATIC | Bid preference | |

SECTION 2 - SPECIAL TERMS AND CONDITIONS

2.1 <u>PURPOSE</u>

The purpose of this solicitation is to establish a contract for the purchase of Courier Services for the pick-up and delivery of correspondence and parcels within Miami-Dade and Broward Counties for various departments on an as-needed basis.

2.2 <u>TERM OF CONTRACT</u>

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the blanket purchase order issued by the Internal Services Department, Strategic Procurement Division. The contract shall expire on the last day of the five year term.

2.3 QUALIFICATION REQUIREMENTS

A. Vendors are required to demonstrate that their firm has been providing courier services as requested in this solicitation and outlined in Section 3, Technical Specifications. To demonstrate this past experience, bidders are required to provide two (2) references of recent customers. The references listed must be customers that are currently receiving or have recently received courier services from the bidder for at least one (1) year.

The references must include:

- Customer's Name, Title, Email Address
- Company Name
- Company Address
- Telephone Number-must be the person who can verify that the bidder has successfully provided the services that the bidder is offering under this solicitation.

2.4 <u>METHOD OF AWARD</u>

Award will be made to the lowest, responsive and responsible bidder who submits an offer on all items listed in the solicitation and whose offer represents the lowest rate, per group, when all items are added in the aggregate.

2.5 <u>PRICES</u>

The pricing provided by the Awarded Bidder(s) shall remain fixed for a period of no less than twelve (12) months after the commencement of the contract. After this period, Awarded Bidder(s) may submit a price adjustment to the County based on the Producer Price Index (PPI), Courier and Messenger Services, except air, as published by the Bureau of Labor Statistics, Department of Labor. This report can be accessed at www.bls.gov/ppi.

It is the Awarded Bidder(s)' responsibility to request any pricing adjustment under this provision. The Awarded Bidder(s) request for adjustment must be submitted to the

County's Internal Services Department, Strategic Procurement Division for review no more than 90 days or less than 45 days prior to expiration of the current contract period.

Any adjustment received after ninety (90) days from the expiration of the then current date/year may not be considered. If no adjustment request is received from the Awarded Bidder, the County will assume that the Awarded Bidder has agreed that the next year term will be without any upward price adjustment. The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price.

2.6 INSURANCE REQUIREMENTS

The following supersedes the insurance coverage listed in Section 1, Paragraph 1.22 (B); all other information remains the same:

The Bidder shall furnish to Miami-Dade County, Certificate of Insurance which indicates that insurance coverage has been obtained which meets the requirements as outlined below:

 B. Commercial General Liability Insurance in an amount not less than \$300,000 per occurrence, and \$600,000 in the aggregate. Miami-Dade County must be shown as an additional insured with respect to this coverage.

2.7 ADD AND OR/DELETE LOCATIONS

Although this solicitation and resultant contract identifies specific pick-up and delivery locations for courier services, it is hereby agreed and understood that any County department or agency location may be added to this contract at the option of the County. As necessary, the primary vendor(s) under this contract shall be invited to submit price quotes for these additional pick-up and delivery locations. The County may also opt to request pricing from all participating vendor(s) at the County's sole option. If these quotes are determined to be fair and reasonable, then the additional locations will be awarded to the current contract vendor that offers the lowest acceptable pricing.

The County reserves the right to delete any pick-up and/or delivery location(s) listed herein or added during the term of the contract when such service is no longer required during the contract period.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 <u>SCOPE OF WORK</u>

These specifications cover Courier Services, pick-up and delivery throughout Miami-Dade and Broward Counties, for various county departments on an as-needed basis.

3.2 <u>GROUP A: COURIER SERVICES-REGULATORY AND ECONOMIC RESOURCES</u> <u>DEPARTMENT (RER)</u>

- A. Pick-up and delivery of items to and from Miami International Airport Branch and to and from the Permitting and Inspection Center which may weigh up to 85 lbs. total. Items for pick-up and delivery include construction plans, interoffice mail, documents, bags and boxes of documents and supplies between the following locations:
 - Overtown Transit Village (OTV) Plan Review and Development Approval 701 NW 1st Court, 2nd Floor Miami, Florida 33166 Contract Person: Maria Farquharson or Cristina Fernandez
 - Miami International Airport/Building Dept. Branch (MIA) 4200 NW 36th Street, Building 3030, First Floor Miami, Florida 33166
 - Permitting & Inspection Center/Permit Section (PIC) 11805 Coral Way, Room 105 (Ground Floor) and DERM Window

Daily Service-Round Trip

| <u>From</u> | <u>To</u> |
|-------------|-----------|
| OTV | MIA |
| MIA | PIC |
| PIC | MIA |
| MIA | OTV |
| OTV | PIC |

- B. The pick-up and delivery schedule for the above mentioned locations shall be made between the following Miami-Dade County business hours: (See Section 3, Paragraph 3.2.A for locations)
 - From OTV pick-up shall be no earlier than 7:30 AM and no later than 8:00 AM
 - Arrival at MIA for delivery and pick-up shall be no later than 9:00 AM
 - Arrival at PIC for delivery and pick-up shall be no later than 10:00AM
 - Return trip to MIA for delivery shall be no later than 1:00 PM
 - Return trip to OTV for delivery shall be no later than 2:00 PM
 - Return trip to PIC for delivery and pick-up shall be no later than 3:00 PM

3.3 GROUP B: COURIER SERVICES-MIAMI-DADE POLICE DEPARTMENT (MDPD)

- A. On-demand pick-up and delivery of packages containing booking and hearing documents weighing a maximum of five (5) lbs.
 - Delivery of documents are time sensitive and may be required one (1) to six
 (6) times daily.
 - Requires weekend pick-up and deliveries. Standard practice is to provide the vendor twenty-four (24) hour notice of required service. However, the vendor must be prepared to respond to service calls within four (4) hours after being notified.

Pick-up and delivery of bookings and bond hearing documents are between the following locations:

- MDPD Headquarters Complex (CRB) 9105 NW 25th Street – Front Building Lobby Miami, FL 33172
- MDPD Headquarters Complex (WB) 9105 NW 25th Street - Warrants Bureau Miami, FL 33172
- Miami-Dade County Jail (DCJ) 1321 NW 12th Street Main- Booking Area Miami, FL 33125
- MDPD Headquarters Complex (FAB) 9105 NW 25th Street – Fiscal Administration Bureau Miami, FL 33172
 - Note: Saturday and Sunday pick-ups at the MDPD Headquarters Complex located at 9105 NW 25 St., Miami, FL, Records Police Counter (CRB) must be made by 6:30 a.m. due to the scheduling of the Bond Hearings.
- B. The delivery schedule for the above mentioned locations is as follows: (See Section 3, Paragraph 3.3-A above, for exact locations)
 - 1. Weekday Schedule, Pick-up and Delivery Locations

| <u>From</u> | <u>To</u> |
|-------------|-------------------------|
| WB | DCJ |
| DCJ | CRB |
| | WB DCJ DCJ DCJ |

2. Weekend and Holiday Schedule, Pick-up and Delivery Locations

| Pick-up Time | <u>From</u> | <u>To</u> |
|--|--------------------------|--------------------------|
| 6:00 a.m. | WB | DCJ |
| 11:00 a.m. 6:00 p.m. 12:00 a.m. 4:00 a.m. | DCJ DCJ DCJ DCJ | CRB CRB CRB CRB |

Note: CRB & WB are the same location. Vendor must pick-up at lobby area in Fred Taylor Headquarters Building, 9105 NW 25th Street Miami, Florida 33172. One pick-up location and two delivery locations.

3.4 <u>GROUP C: COURIER SERVICES-OFFICE OF THE CITIZENS' INDEPENDENT</u> TRANSPORTATION TRUST (OCITT)

Items will be picked-up and delivered on-demand as requested. Delivery locations will be provided at time of request. Regular and rush deliveries will be as follows:

- Regular deliveries up to five (5) miles with at least a four (4) hour time frame.
- Regular deliveries above five (5) miles with at least a four (4) hour time frame.
- Rush deliveries up to five (5) miles with a time frame of less than four (4) hours.
- Rush deliveries above five (5) miles with a time frame of less than four (4) hours.

Pick-up locations:

Office of Citizens' Independent Transportation Trust 111 NW 1st Street, Suite 1010 Miami, FL 33128

3.5 <u>GROUP D: UNSCHEDULED ON-DEMAND AND EMERGENCY PICK-UPS AND</u> DELIVERIES

Unscheduled on-demand and emergency items for pick-ups and deliveries for various County Departments throughout Miami-Dade County. Items may weigh up to 80 lbs. and include items, such as, interoffice mail, documents, bags, and boxes of documents and supplies. Addresses and delivery times will vary and will be provided when pick-up and delivery are requested.

- A. These services require a response time within two (2) hours after request (call) has been placed by a County Representative.
 - Unscheduled Weekdays on-demand
 - Unscheduled Weekends on-demand-Starts at 12:01am on Saturday morning and ends at 12:00am of the Monday morning.
 - Unscheduled County Observed Holidays on-demand-Starts at 12:01am on the holiday and ends at 12:00am on the following day

- B. Emergency Service. Vendor must pick-up within one (1) hour of initial request by a County Representative and deliver within (1) hour of pick-up.
 - Weekday on-demand, per mile
 - Weekend on-demand, per mile
 - Observed County Holidays, per mile
 - Note: All requests for Emergency Service must be made prior to 3:00pm for same day pick-up and delivery. Requests for services made after 3:00pm will be scheduled for the following weekday. Awarded vendor must provide proof of mileage along with invoice for payment.

Section 4-Pricing

| Item | Description | Price | | |
|------------|--|---------------------|------------|----|
| no. | Erom, Miami lata | notional Aimart | Dronoh Ta | |
| 1) | From: Miami Inter Permitting & Ins | | | \$ |
| | Miami Internationa | | Return to. | Φ |
| | | | | |
| 2) | From: Permitting and Inspection Center To: | | | |
| | Blue Digital Corp. | | | \$ |
| | Return To: Permit | ting and Inspection | on Center | |
| GROUP | B - MDPD | | | |
| Weekday | / Schedule, pick-up a | and delivery | | |
| locations | | | | |
| | Pick-Up Time | From | То | |
| | - | | | |
| 1) | 6:00 AM | WB | DCJ | \$ |
| 2) | 6:30 AM | CRB | REG | \$ |
| <u>~</u>) | | | | Ψ |
| 3) | 11:00 AM | DCJ | CRB | \$ |
| | | - | | |
| 4) | 12:00 PM | CRB | REG | \$ |
| 5) | 6:00 PM | DCJ | CRB | \$ |
| 5) | | 000 | | Ψ |
| 6) | 12:00 AM | DCJ | CRB | \$ |
| | | | | |
| 7) | 4:00 AM | DCJ | CRB | \$ |
| and & Hali | day Schedule, pick-up a | and delivery | | |
| | ady conclude, plok-up a | and derivery | | |
| | Pick-Up Time | From | То | |
| | | | | |
| 8) | 6:00 AM | WB | DCJ | \$ |
| 9) | 6:30 AM | CRB | REG | \$ |
| 3) | | | | Ψ |
| 10) | 11:00 AM | DCJ | CRB | \$ |
| | | | | |
| 11) | 12:00 PM | CRB | REG | \$ |
| 12) | 6:00 PM | DCJ | CRB | \$ |
| 12) | | DCJ | UKD | Φ |
| 13) | 12:00 AM | DCJ | CRB | \$ |
| <u> </u> | | | | |
| 14) | 4:00 AM | DCJ | CRB | \$ |

| 2 | cuments to a priva (8am to 5pm Mon to I | | ng normal | |
|-----------------------------|--|---|--------------|-------|
| | Pick-Up Time | From | То | |
| 15) | 8AM to 5 PM | FAB | PR | \$ |
| 16) | 8AM to 5 PM | PR | FAB | \$ |
| 17) | 8AM to 5 PM | Round Trip Starti either location (P | | \$ |
| GROUP | C - Office of Citizen | s' Independent Tr | ansportation | Trust |
| Weekday Scheo | dule, pick-up and deliv | very locations | | |
| | Pick-Up Time | From | То | |
| 18) | 8:00 AM | PIC | OTV | \$ |
| 19) | 9:00 AM | OTV | PIC | \$ |
| 20) | 10:30 AM | PIC | OTV | \$ |
| 21) | 1:00 PM | OTV | PIC | \$ |
| GROUP D - Uns Deliveries | scheduled and Eme | gency Pick-up ar | nd | |
| 22) | Un-Scheduled pick-up and delivery | | | \$ |
| 23) | Weekdays Unscheduled / On Demand | | | \$ |
| 24) | Weekend Unscheduled / On Demand | | | \$ |
| 25) | County Observed Holidays Unscheduled / On Demand | | | \$ |
| 26) | Per mile rate from the pick-up location to the delivery location | | | \$ |
| 27) | Emergency Items for pick-up and delivery | | | \$ |
| 28) | Weekdays Emergency Services | | | \$ |
| 29) | Weekend Emergency Services | | | \$ |
| 30) | County Observed Holidays Emergency Services | | | \$ |
| 31) | Per mile rate from the pick-up location to the delivery location | | | \$ |