

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

<input checked="" type="checkbox"/> New contract	<input type="checkbox"/> OTR	<input type="checkbox"/> CO	<input type="checkbox"/> SS	<input type="checkbox"/> BW	<input type="checkbox"/> Emergency	Previous Contract/Project No: N/A
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<input type="checkbox"/> Re-Bid	<input type="checkbox"/> Other - Access	LIVING WAGE APPLIES: ___ YES ___ NO
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Requisition/Project No: RQID1800159 TERM OF CONTRACT: One-Time

Requisition/Project Title: MDPD Harley-Davidson Road Kings

Description: Miami-Dade Police Department (MDPD) utilizes Harley-Davidson Road Kings (FLHP) motorcycles for traffic enforcement, special details and escort services throughout Miami-Dade County.

User Department(s): Miami-Dade Police Department

Issuing Department: ISD Contact Person: Katherine Sosa Phone: 305-375-2851
 Estimated Cost: \$187,931.87 Funding Source: General

ANALYSIS

Commodity/Service No: 070-12			
Trade/Commodity/Service Opportunities			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input checked="" type="checkbox"/> if this is a New Contract/Purchase with no Previous History			
	EXISTING	2ND YEAR	3RD YEAR
Contractor:	N/A	N/A	N/A
Small Business Enterprise:			
Contract Value:			
Comments: No Current Contract Available			
Continued on another page (s): ___ Yes ___ No			

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: Katherine Sosa

Date to SBD: 09/17/18

Date Returned to DPM: _____



MIAMI-DADE COUNTY
ISD – Strategic Procurement Division
111 NW 1st Street Suite 1300
Miami, Florida 33128

**THIS IS NOT
AN ORDER**

INFORMAL QUOTE NO. MDPD-11-17/18

CLOSING DATE/TIME: Sept. 14, 2018 6:00 p.m.

CONTACT PERSON: Katherine Sosa

CONTACT PHONE 305-375-2851

EMAIL: Katherine.Sosa@miamidade.gov

Title: 2018 or newer Harley Davidson Road King
(FLHP)

SECTION 1 – GENERAL TERMS AND CONDITIONS

GENERAL TERMS AND CONDITIONS:

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant contract. These general terms and conditions are considered non-negotiable.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r18-1.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids/proposals are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a bid/proposal in response to a Miami-Dade County solicitation via BidSync. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning the scope of work/technical specifications, please utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all bid/proposal documents. Bidders/Proposers should not wait until the last minute to submit their bid/proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the closing time or the system will stop the process and the bid/proposal will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of Bidder's/Proposer's bid/proposal can be submitted via **HARDCOPY, EMAIL, or FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid/proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid/proposal must be submitted in accordance with all specifications contained in the solicitation electronically.

SECTION 2 – SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE

The purpose of this Informal Quotation (IQ) is to secure sealed quotes for the purchase of Harley Davidson Motorcycles, as required by the County. All of the manufacturer's standard equipment for retail sales must be included, and the vehicle must meet all of the minimum requirements listed in the quotation request. The units described in Section 3, Technical Specifications, once procured will become part of Miami-Dade County existing fleet inventory.

2.2 METHOD OF AWARD

Award of this solicitation will be made to lowest priced responsive and responsible Bidder in the aggregate who submits an offer on all items listed in Section 4.0 and who meet the qualification criteria listed below.

- 2.2.1 Be an established authorized motorcycle dealer with a service facility located in Miami-Dade County or Broward County. The vendor must submit a copy of their current and valid Local Business Tax Receipt with their Bid Submittal.
- 2.2.2 Be registered or licensed by an original equipment motorcycle manufacturer to provide equipment, parts and service for the south Florida area. Bidders must submit a copy of a letter from the manufacturer(s) identifying them as an authorized dealer or reseller of the manufacturers' trucks.
- 2.2.3 Be licensed as a motorcycle dealer (if appropriate for trucks) in the state of Florida. Bidders must (if applicable) supply a copy of their dealer's license with the Bid Submittal.

2.3 TERM

This contract shall commence upon the date of the purchase order and shall remain in effect until such time as the units acquired, have been accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

2.4 DELIVERY AND PAYMENT

Delivery is required within 120 days from the date that the County department orders the equipment by sending a printed Purchase Order to the awarded Bidder. All deliveries are to be made in accordance with the best commercial practices. All equipment delivered must be in full compliance with the specifications and requirements described on this solicitation and resultant contract, and must be in excellent new condition. Upon verification of compliance with these requirements the County will accept the delivered equipment.

Upon failure to deliver the equipment in accordance with best commercial practices, excellent ready to work condition, and full compliance with the specifications and requirements to the County within

the number of days stipulated above, the awarded Bidder shall be subject to charges for liquidation damages in the amount of \$ 186.00 for each and every business day that the equipment is not delivered in acceptable condition. This charge for liquidation damages is in addition to other remedies and timetable requirements listed herein.

CORRECTING ANY EQUIPMENT DELIVERY DEFICIENCY

The bidder shall be responsible for promptly correcting any equipment delivery deficiency, at no cost to the County, within five (5) calendar days after the County notifies the bidder of such deficiency in writing. If the bidder fails to correct or replace the defect within the period specified, the County may, at its discretion, notify the bidder in writing that the bidder may be found in violation of the Contract or be subject to contractual default if the deficiencies are not corrected and/or replacement or repairs are not completed to the satisfaction of the County within the specified timeframe. If the bidder fails to satisfy the delivery requirements within the period stipulated in the notice, the County may (a) place the bidder in default of its contract, and/or (b) procure the products or services from another bidder and charge the bidder for any additional costs that are incurred by the County either through a credit memorandum or through invoicing.

Pursuant to the terms and conditions of the contract, all items delivered must include all manufacturer's standard equipment and warranties.

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) All documentation described in the Purchase Order has been received as stipulated therein. The language that will appear in the Purchase Order is:

Application for Certificate of Title and/or Vehicle Registration (HSMV-8040), Certification of Motor Vehicle Sale Tax Exemption (MVC Form DR-41A), Motor Vehicle Dealer Title Reassignment Supplement (DHSMV 82994), Manufacturer's Statement of Origin To A Motor Vehicle and Service Policy shall be made out in the name of:

**Miami Dade County, Florida
2225 N.W. 72nd Avenue
Miami, Florida 33122**

- c) These documents must be dated to coincide with the delivery of the equipment.
- d) All documents must be properly filled out and completed, signed and notarized by an authorized individual with no strike-overs on any documents. Non-compliance will result in payment delays.

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.

2.5 METHOD OF PAYMENT

The Bidder shall submit invoices to the address indicated on the purchase order and the following shall be 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 the County at the time the items were delivered and accepted.

In order for the County to provide payment, the Bidder shall submit a fully documented invoice that provides certain basic information.

All invoices shall contain the following basic information:

I. Bidder Information:

- The name of the business organization as specified on the contract between Miami-Dade County and the Bidder
- Date of invoice
- Invoice number
- The Bidder'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.

The Bidder may forward their invoice by either email or regular mail (one or the other, not both).

If Bidder chooses to email their invoice, they may email their invoice to Shared Services at invsbpb@miamidade.gov.

If Bidder chooses to mail their invoice(s) via regular mail, they may mail their invoice to:

**Miami Dade County Finance Department
Shared Services Payable Unit
111 N.W. 1 Street
26th Floor
Miami, FL 33128**

2.5.1 Pursuant to Miami-Dade County Ordinance No. 97-215, the purchase order will include the Independent Private Sector Inspector General requirements. This ordinance requires a $\frac{1}{4}$ of 1% reduction from the total price of the Bidder's invoice.

2.5.2 Pursuant to Miami-Dade County Budget Ordinance No. 03-192, which implements the User Access Program (UAP), new contract awards issued by the Internal Services Department, Procurement Management Division require a 2% reduction from the total price of any Bidder invoice issued.

2.5.3 Pursuant to County Ordinance No. 03-2, the Bidder 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.

2.5.4 The parties acknowledge that any of the obligations in this Agreement will survive the term, termination and cancellation hereof. Accordingly, the respective obligations of the Bidder and the County under this Agreement, which by nature would continue beyond the termination, cancellation or expiration thereof, shall survive termination, cancellation or expiration hereof.

SECTION 3 – TECHNICAL SPECIFICATIONS

The specifications mentioned on this solicitation are the minimum requirements for a 2018 (or newer) model year Harley Davidson Road King (FLHP) used by Miami-Dade County Police Department.

- Harley Speedo/Tach Combination (Item No. 74776-11C)
- Whelen Frt. Windshield Brkt w/3 LINZ6 LED Blue/Red/Blue & Flanges (Item No. HDBKT6)
- Whelen LINZ6 Bracket Pair (Item No. HDBKT8)
- Whelen LINZJ blue (Set of seven lights) (Item No. LINZ6J)
- Whelen Par36 LED Red/Blue with clear driving lights (Set of two lights) (Item No. FDFP11JR)
- Motolight Halogen Driving Light Kit (Set of two lights) (Item No. 67502P)
- Motolight Wig-Wag harness (Item No. 6588R12)
- Motolight LED Bulbs (Set of two lights) (Item No. 65301)
- Saddlebag Guard Rails (Item No. 90200561)
- Split Vision Mirror (Set of two mirrors) (Item No. 92190-06)
- Turn Signal Converter (Item No. 68000123)
- Daymaker Projector LED Headlamp (Item No. 67700264)
- Siren Amplifier/Siren Speaker/Mic and all new brackets complete (Item No. 69000057)
- Stage One Air Cleaner Kit (Item No. 29400245)
- Kit street tuner stage one (Item No. 41000008C)
- Screaming Eagle Performance kit w/ 65100085 end caps (Item No. 64900552)
- Havisshields Radio Box with M7J R/B lights (3), M7J chrome flanges (3), three outlet power supply, (2) blue oval running lights (Item No. Havisshields)
- Two Tone Paint: Mystique Green/Birch White single gold pinstripe

SECTION 4 – BID SUBMITTAL FORM

Bidder's Name: _____

QTY	Specifications	Unit Price	Total Amount
7	2018 or newer Harley Davidson Road King (FLHP) specifications: <ul style="list-style-type: none"> • Harley Speedo/Tach Combination (Item No. 74776-11C) • Whelen Frt. Windshield Brkt w/3 LINZ6 LED Blue/Red/Blue & Flanges (Item No. HDBKT6) • Whelen LINZ6 Bracket Pair (Item No. HDBKT8) • Whelen LINZJ blue (Set of seven lights) (Item No. LINZ6J) • Whelen Par36 LED Red/Blue with clear driving lights (Set of two lights) (Item No. FDFP11JR) • Motolight Halogen Driving Light Kit (Set of two lights) (Item No. 67502P) • Motolight Wig-Wag harness (Item No. 6588R12) • Motolight LED Bulbs (Set of two lights) (Item No. 65301) • Saddlebag Guard Rails (Item No. 90200561) • Split Vision Mirror (Set of two mirrors) (Item No. 92190-06) • Turn Signal Converter (Item No. 68000123) • Daymaker Projector LED Headlamp (Item No. 67700264) • Siren Amplifier/Siren Speaker/Mic and all new brackets complete (Item No. 69000057) • Stage One Air Cleaner Kit (Item No. 29400245) • Kit street tuner stage one (Item No. 41000008C) • Screaming Eagle Performance kit w/ 65100085 end caps (Item No. 64900552) • Havisshields Radio Box with M7J R/B lights (3), M7J chrome flanges (3), three outlet power supply, (2) blue oval running lights (Item No. Havisshields) • Two Tone Paint: Mystique Green/Birch White single gold pinstripe Please see specifications below. Warranty (Min. 1yr): _____ Description of Equipment Quoted (Attach Specs) _____	EA.	\$ _____
		TOTAL	\$

Price is F.O.B. Destination and the Bidder shall hold title to the vehicles until such time as they are delivered to and accepted by Miami-Dade County at the location identified on the purchase order. Deliveries will be accepted between the hours of 7:00 a.m. and 2:00 p.m. weekdays, unless otherwise stipulated on the purchase order.

Check box as appropriate

CHECKLIST		YES	NO
2.2.1	Be an established authorized motorcycle dealer with a service facility located in Miami-Dade County or Broward County. The vendor must submit a copy of their current and valid Local Business Tax Receipt with their Bid Submittal.	()	()
2.2.2	Be registered or licensed by an original equipment motorcycle manufacturer to provide equipment, parts and service for the south Florida area. Bidders must submit a copy of a letter from the manufacturer(s) identifying them as an authorized dealer or reseller of the manufacturers' trucks.	()	()
2.2.3	Be licensed as a motorcycle dealer (if appropriate for trucks) in the state of Florida. Bidders must (if applicable) supply a copy of their dealer's license with the Bid Submittal.	()	()

Miami-Dade County
Department of Procurement Management
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Federal Employer Identification Number (FEIN): _____

Contract No. : _____

Contract Title: _____

Affidavits and Legislation/ Governing Body

1.	Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6.	Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2.	Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code	7.	Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3.	Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) f the County Code	8.	Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4.	Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9.	Miami-Dade County Living Wage Section 2-8.9 of the County Code
5.	Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10.	Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
Name of Firm		Date
Address of Firm	State	Zip Code

Notary Public Information

Notary Public –
State of _____ County of _____

Subscribed and sworn to (or affirmed) before
me this _____ day of, _____ 20 _____

by _____ He or she is personally known to me or has produced identification

Type of identification produced _____

Signature of Notary Public

Serial Number

Print or Stamp of Notary Public

Expiration Date

Notary Public Seal

FAIR SUBCONTRACTING PRACTICES
(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subbidders in accordance with Section 1, Paragraph 1.15

NO SUBBIDDERS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date

SUBBIDDER/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Proposer who is awarded this contract shall not change or substitute first tier subbidders or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Proposer should enter the word "NONE" under the appropriate heading of this form if no subbidders or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subbidders/suppliers. In the event that the recommended Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subbidder/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subbidder/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)									Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Gender		Race/Ethnicity							Gender		Race/Ethnicity						
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Native	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	American/Alaskan	Native	Other
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)									Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Gender		Race/Ethnicity							Gender		Race/Ethnicity						
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Native	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	American/Alaskan	Native	Other

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Department of Regulatory and Economic Resources at <https://www.research.net/s/mdc-subbidder-demographics> . As a condition of final payment, Proposer shall provide subbidder information on the Subbidder Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subbidders-payment.pdf>

I certify that the representations contained in this Subbidder/Supplier listing are to the best of my knowledge true and accurate.

Signature of Proposer

Print Name

Print Title

Date

Check box as appropriate

CHECKLIST		YES	NO
2.2.1	Be an established authorized motorcycle dealer with a service facility located in Miami-Dade County or Broward County. The vendor must submit a copy of their current and valid Local Business Tax Receipt with their Bid Submittal.	(X)	()
2.2.2	Be registered or licensed by an original equipment motorcycle manufacturer to provide equipment, parts and service for the south Florida area. Bidders must submit a copy of a letter from the manufacturer(s) identifying them as an authorized dealer or reseller of the manufacturers' trucks.	(X)	()
2.2.3	Be licensed as a motorcycle dealer (if appropriate for trucks) in the state of Florida. Bidders must (if applicable) supply a copy of their dealer's license with the Bid Submittal.	(X)	()

BROWARD COUNTY LOCAL BUSINESS TAX RECEIPT

115 S. Andrews Ave., Rm. A-100, Ft. Lauderdale, FL 33301-1895 – 954-831-4000

VALID OCTOBER 1, 2017 THROUGH SEPTEMBER 30, 2018

DBA: JS FLORIDA MOTORSPORTS LLC
Business Name:

Receipt #: 332-280276
Business Type: AUTOMOTIVE/BOAT/MOBILE HOMES
(HARLEY DAVIDSON DEALERSHIP)

Owner Name: JEFFREY SOFFER
Business Location: 201 INTERNATIONAL PKWY
SUNRISE
Business Phone: 305-682-4120

Business Opened: 10/28/2016
State/County/Cert/Reg:
Exemption Code:

Rooms Seats Employees Machines Professionals

For Vending Business Only						
Number of Machines:				Vending Type:		
Tax Amount	Transfer Fee	NSF Fee	Penalty	Prior Years	Collection Cost	Total Paid
45.00	0.00	0.00	0.00	0.00	0.00	45.00

THIS RECEIPT MUST BE POSTED CONSPICUOUSLY IN YOUR PLACE OF BUSINESS

THIS BECOMES A TAX RECEIPT

WHEN VALIDATED

This tax is levied for the privilege of doing business within Broward County and is non-regulatory in nature. You must meet all County and/or Municipality planning and zoning requirements. This Business Tax Receipt must be transferred when the business is sold, business name has changed or you have moved the business location. This receipt does not indicate that the business is legal or that it is in compliance with State or local laws and regulations.

Mailing Address:

JS FLORIDA MOTORSPORTS LLC
201 INTERNATIONAL PKWY
SUNRISE, FL 33325

Receipt # WWW-16-00152391
Paid 09/01/2017 45.00

2017 - 2018

BROWARD COUNTY LOCAL BUSINESS TAX



Harley-Davidson Motor Company

3700 West Juneau Ave., PO Box 653, Milwaukee, WI 53201

August 14, 2018

Florida Sheriff's Association,

Per your request, here is the information regarding Harley-Davidson Motor Company and our authorized Dealership.

Harley-Davidson Motor Company has been building motorcycles since 1903 and more specifically, have been building Police Motorcycles since 1908. Both FL police models carry specific VIN's designating them as Police Production built motorcycles.

Alligator Alley Harley-Davidson Dealer # 4126 located in Sunrise, FL is a factory authorized Harley-Davidson dealership. They are authorized to sell, service and distribute Harley-Davidson Motorcycles, Parts, Accessories, General Merchandise and Licensed Products. They are also authorized to perform and administer warranty claims for Harley-Davidson products.

If you have any further questions or need further clarification, please feel free to contact me directly at 414-397-9244.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Grimsley".

Robert Grimsley
Harley-Davidson Motor Company
Police and Fleet Sales
Robert.Grimley@Harley-Davidson.com

CC via email: Mr. George Petropoulos / Harley-Davidson Motor Company

LICENSE CERTIFICATE

STATE OF FLORIDA
DEPARTMENT OF HIGHWAY SAFETY AND
MOTOR VEHICLES
DIVISION OF MOTORIST SERVICES

JS FLORIDA MOTORSPORTS LLC
201 INTERNATIONAL PKWY
SUNRISE, FL 33325-6218

License

FOR A DEALER IN FRANCHISED
MOTOR VEHICLES

LICENSE NUMBER
VF/1114638/1

PRIMARY LOT

EFFECTIVE DATE

12/20/2017

EXPIRATION DATE

12/31/2018

THIS CERTIFIES, THAT

JS FLORIDA MOTORSPORTS LLC
ALLIGATOR ALLEY HARLEY-DAVIDSON

AT 201 INTERNATIONAL PKWY
SUNRISE, FL 33325-6218

IS HEREBY LICENSED UNDER THE PROVISIONS OF SECTION

320.27, FLORIDA STATUTES TO CONDUCT AND CARRY ON BUSINESS AS
A DEALER IN FRANCHISED MOTOR VEHICLES AT THE ABOVE DESCRIBED
LOCATION

GIVEN UNDER MY HAND AND SEAL THE ABOVE DATE WRITTEN.

Julie W. Gentry

BUREAU CHIEF



Robert R. Kynoch

DIRECTOR

HSMV 84103 REV. 2/11/S

STATE OF FLORIDA

VOID
IF
ALTERED

VOID
IF
ALTERED



MANUFACTURER CERTIFICATION

Police Rated, Administrative, Utility Vehicles, Trucks and Vans
Bid No. FSA18-VEL26.0

This is to certify that ALLIGATOR ALLEY HARLEY-DAVIDSON is the manufacturer or a
(Bidder/Vendor Name)
manufacturer's authorized dealer of HARLEY-DAVIDSON MOTOR COMPANY
(Manufacturer/Brand Name)
in the State of FLORIDA.

By:

Manufacturer Name: HARLEY-DAVIDSON MOTOR COMPANY

Address: 3700 W. JUNEAU AVE.

City, State, Zip: MILWAUKEE, WI 53201

Office Phone: 414-397-9244 Mobile Phone: 414-397-9244

E-mail: Robert.grimsley@harley-davidson.com

Signature: Robert Grimsley

Title: REGIONAL POLICE & FLEET SALES REPRESENTATIVE HDOMC

PLEASE NOTE: This certification form must be executed by an authorized employee of the manufacturer **ONLY**. Bidder/Vendor is not authorized to execute this certification form on behalf of the manufacturer. The manufacturer must execute this certification form even if they are offering their own products. Failure to submit this certification form with your response may result in the disqualification of the response.

Miami-Dade County
 Department of Procurement Management
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

**Federal Employer
 Identification Number**

Contract No. : MDPD-11-17/18 _____ (FEIN): 813884315 _____

Contract Title: 2018 or Newer Harley Davidson Road King (FLHP)

Affidavits and Legislation/ Governing Body

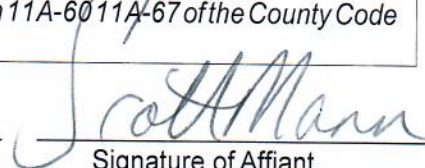
1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code	8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9. Miami-Dade County Living Wage Section 2-8.9 of the County Code
5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Scott Mann

Chief Operating Officer

Printed Name of Affiant

Printed Title of Affiant



Signature of Affiant

JS Florida Motorsports dba Alligator Alligator Alley Harley-Davidson

9/14/2018

Name of Firm

Date

201 International Parkway, Sunrise

Florida

33325

Address of Firm

State

Zip Code

Notary Public Information

Notary Public - State of Florida County of Broward

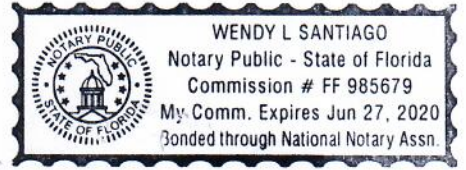
Subscribed and sworn to (or affirmed) before me this 14th day of September 20 18

by Scott Mann He or she is personally known to me or has produced identification

Type of identification produced personally known

Wendy L Santiago Signature of Notary Public FF# 985679 Serial Number

Wendy L Santiago June 27, 2020 Print or Stamp of Notary Public Expiration Date Notary Public Seal

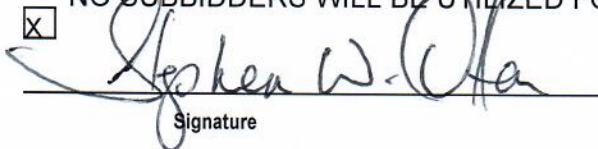


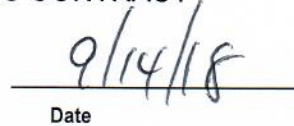
FAIR SUBCONTRACTING PRACTICES
(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subbidders in accordance with Section 1, Paragraph 1.15

(This area contains horizontal lines for a detailed statement of policies and procedures, which has been crossed out with a diagonal line.)

NO SUBBIDDERS WILL BE UTILIZED FOR THIS CONTRACT


Signature


Date

SUBBIDDER/SUPPLIER LISTING
 (Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Proposer who is awarded this contract shall not change or substitute first tier subbidders or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Proposer should enter the word "NONE" under the appropriate heading of this form if no subbidders or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subbidders/suppliers. In the event that the recommended Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subbidder/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subbidder/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)									Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			Gender		Race/Ethnicity							Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American	Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American	Native Alaskan
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)									Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			Gender		Race/Ethnicity							Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American	Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American	Native Alaskan

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Department of Regulatory and Economic Resources at <https://www.research.net/s/mdc-subbidder-demographics>. As a condition of final payment, Proposer shall provide subbidder information on the Subbidder Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subbidders-payment.pdf>

I certify that the representations contained in this Subbidder/Supplier listing are to the best of my knowledge true and accurate.

Signature of Proposer

Print Name

Print Title

Date