# DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

PREVIOUS CONTRACT			V/REPLACEMENT NTRACT	OPTI	ON TO RENEW		СО		SOLE SOURCE	
N/A		BID WAIVER		EMERGENCY		RE-BID			ACCESS OTHER	
NEW DECIGONEDACE NO			· · · · · · · · · · · · · · · · · · ·		(OLNO)		ILE BID		ENTITY	
NEW REQ/CONTRACT NO		CONTRACT TITLE: ESTIMATE			VALUE:	UE: TERM:			LIVING WAGE APPLIES:	
RQID2100055	RQID2100055 HONEYWELL AVIONICS PROTECTION PLAN \$3			\$35	0,000	Five Years; with 2NO five year OTR's			YESNO	
DESCRIPTION: Helicop	pter Av	/ionics	protection pla	n and rela	ated service	s for	new AW139	helicopte	ers	
USER DEPARTMENT: MDFR F						FUNDING SOURCE: Fire District Funds				
ISSUING DEPT:					CONTACT: D	EBR/	BRA BUTLER   PHONE:			
INTERNAL SERVIC	ES / P	ROCUR	REMENT MGT.		CONTRACTING OFFICER 305-375-5663					
				AN	ALYSIS					
COMMODITY / SERVICE NO.:	035-35	035-45								
			TRA		MODITY / SEF RTUNITIES	RVICE				
Contract/Project History of Previous Purchases, Previous 3 – 5 Years  Check here _√ if this is a New Contract/Purchase with no Previous History										
EXISTING 2 <sup>ND</sup> YEAR 3 <sup>RD</sup> YEAR						3 <sup>RD</sup> YEAR				
<b>Current Contractor:</b>										
Small Business Enterpris	e:									
oman business Enterpris										
Contract Value:										
Contract Value:		Ye	sNo							
Contract Value:  Comments:		Ye	sNo	RECOMI	MENDATIONS					
Contract Value: Comments:	ge (s): _	Ye t-Aside	s No Sub-Contra		MENDATIONS  Bid Preference	ce		Selection	Factor	
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Contract Value:  Comments:  Continued on another page	ge (s): _		Sub-Contra	ctor Goal		ce		Selection	Factor	
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Contract Value:  Comments:  Continued on another pages  SBE	ge (s): _		Sub-Contra % %	ctor Goal		ce		Selection	Factor	

Signed: **Debra Butler** Date to SBD: 3/4/2021 Date Returned to DPM:

#### **SECTION 2: SPECIAL TERMS AND CONDITIONS**

## 2.1 PURPOSE

The purpose of this solicitation is to establish a contract for a Honeywell Avionics Protection Plan (HAPP), for Miami-Dade County Fire Rescue Department's AgustaWestland AW 139 helicopters. The purchase of the HAPP will ensure uninterrupted coverage, and transition from the current maintenance and protection plan.

# 2.2 TERM OF CONTRACT

This contract shall commence on the first calendar day of the month succeeding approval 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; and shall expire on the last day of the 60th month.

# 2.3 OPTION TO RENEW

Upon completion of the original 60 month term, the County shall have the option to renew the contract for up to two (2) additional 60-month terms. Continuation beyond the initial contract term shall be at the County's discretion, and shall be exercised only when such continuation is clearly in the best interest of the County. All other terms, covenants and conditions of the original Contract and any supplemental agreements issued thereto shall carry over to the renewal term(s).

# 2.4 METHOD OF AWARD

Award of this contract will be made to the lowest priced, responsive and responsible bidder in the aggregate, who has met the bid submittal requirements detailed in Section 2.5, and all technical requirements in Section 3.

#### 2.5 BID SUBMITTAL REQUIREMENTS

Bidders shall meet the requirements listed below, to be deemed responsive and responsible; and to be eligible for award recommendation. The County, at its discretion, may allow Bidders the opportunity to complete or supplement requirements during the bid evaluation period.

- The Bidder shall be either the manufacturer, authorized agent, dealer, and/or distributor of the Honeywell Avionics Protection
  Plan. The Bidder shall provide documentation to confirm compliance with this requirement. This can be satisfied by providing a
  copy of the executed agreement, a letter from the manufacturer, a designation on the manufacturer's website, or any other
  verifiable document.
- 2. Bidder shall provide the contact information of a designated representative to provide the County with support and information concerning orders placed. Bidder shall include the representative's name, title, phone number, and email address.
- 3. Bidders shall complete the Bid Submittal Form in Section 4.1.

#### 2.6 PRICES

Pricing shall be fixed and firm during the initial 60-month contract term. If the option to renew term(s) is/are exercised, the Awarded Bidder shall have the opportunity to request, in writing, a price increase for each 60-month renewal term. The County will review and analyze current market indices to make the determination whether or not an increase will be granted.

#### 2.7 INSURANCE

The Insurance requirements below replace the requirements in Section 1.22 A (2 and 3); and Section 1.22 A (4) is hereby added. All other requirements in Section 1.22 remain unchanged, and shall include Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.

A. Aviation General Liability in an amount not less than \$5,000,000 per occurrence \$10,000,000 in the aggregate to include Products & Completed Operations. Miami-Dade County must be shown as an additional insured.

- a. Automobile Liability Insurance covering all owned, non-owned and hired vehicles in an amount not less than \$1,000,000 combined single limit;
- b. Professional Liability Insurance in an amount not less than \$5,000,000 per occurrence
- c. Hangar Keepers Legal Liability Insurance in an amount not less than the full replacement cost of all County Aircraft(s) in the care, custody and control of the bidder at any one time:
- d. Cargo Insurance in an amount not less than the full replacement cost of all parts and equipment

#### 2.8 **COMPLIANCE WITH GOVERNMENT STANDARDS**

Goods and services purchased under this solicitation shall be in accordance with all Federal, State and Local government standards. These include but are not limited to, those issued by the Federal Aviation Administration (FAA), the American National Standards Institute (ANSI), the American Society for Testing Materials (ASTM), the Environmental Protection Agency (EPA), the Instrument Society of America (ISA), the International Standards Organization (ISO), the National Fire Protection Association (NFPA), the National Institute of Safety Hazards (NIOSH), the Occupational Safety and Health Administration (OSHA), and Miami-Dade County's Pollution Control Ordinance, as stated in Chapter 24 of the Miami-Dade Code.

#### 2.9 ADDITIONAL COUNTY DEPARTMENTS AND/OR ADDITIONAL ITEMS

The County may add/or remove departments and items, as needed, and at its discretion. County departments may utilize this contract for goods or services, provided by the Awarded Bidder(s) at the contract price(s) established herein, or via a supplemental agreement.

To ensure uninterrupted coverage, and transition from the current Honeywell Avionics Protection Plan (HAPP), the Awarded Bidder shall provide a Honeywell Avionics Protection Plan on four (4) Augusta Westland (AW 139) helicopters. Coverage shall include inspections, maintenance, mechanical components, parts, repairs and services, as needed, for Miami-Dade County Fire Rescue Department's AW 139 helicopters. Honeywell Avionics installed in the AW 139 helicopters is currently under a three-year warranty.

## 3.2 GOODS AND SERVICES TO BE PROVIDED

# Honeywell Avionics Protection Plan (HAPP) Gold Coverage ILOW/CIM, shall include the following:

- HAPP Gold Coverage on four (4) AW139 helicopters, 300 hours per aircraft annually.
- Helicopters anticipated to enter service, in a staggered manner, beginning September 2020 through December 2020.
   Maintenance service plan designed to provide HAPP coverage for aircrafts that are under OEM warranty, but includes HAPP Gold with additional features and benefits.
- Counter to counter coverage; prepaid shipments for in the US AOGs
- Saturday delivery and First AM delivery; prepaid in US to avoid AOGs
- Technical publications; specific System Description and Operational Manuals (SDOMs) and Pilot Guides for Honeywell Products. Complete list can be found at MyAerospace.com.
- Extended troubleshooting; up to five (5) hours for No Fault Found (NFF) events at no charge, and no charge for recertification. Extend troubleshooting support for up to three (3) parts per event.
- Road trip assistance for AOG aircraft; approval for nearest Channel Partner to send technicians to location of the grounded enrolled aircraft. Claims shall be submitted through MyAerospace.com.

All avionic parts, accessories, components, consumables, equipment and services shall be free of defects in title, material and workmanship, and meet or exceed the specifications and requirements of the manufacturer. All parts and services provided shall be in strict conformity with all applicable Federal Aviation Agency (FAA) regulations.

# 3.3 AOG – AIRCRAFT ON GROUND

The Awarded Bidder may be required to deliver parts for Aircraft on Ground (AOG) and other critical situations, within twenty-four (24) hours after receipt of the purchase order. The County may agree to pay expedited shipping charges under these circumstances, provided that the charges are approved by the County prior to shipping.

#### 3.4 SECURING COUNTY FLEET

When County helicopters are at the Awarded Bidder's location, the helicopters must be kept in a hangar with adequate security. The Awarded Bidder shall be responsible for the safety and security of any aircraft in their possession, and will be fully liable for any loss or damage to the aircraft. The costs for repair and/or replacement due to any damage to the aircraft caused through negligence by the Awarded Bidder, or its employees will be the sole responsibility of the Awarded Bidder.

## 3.5 MAINTAINING MANUFACTURER OR AUTHORIZED STATUS

The Awarded Bidder shall maintain their manufacturer or authorized status, as well as all other bid submittal requirements during the contract term. The Awarded Bidder shall report to the County any changes in their authorization status as a manufacturer, or authorized agent, dealer, distributor, representative, or equivalent for the goods and/or services established within this contract, within 72 hours.

BIDDER MUS	ST CHECK EACH BOX		UBMITTAL REQUIRE REQUIREMENT HAS		CUMENTATION HAS	BEEN SUBMITTED	J	
Per Section 2.5.1	The Bidder shall be either the manufacturer, authorized agent, dealer, and/or distributor of the Honeywell Avionics Protection Plan. The Bidder shall provide documentation to confirm compliance with this requirement. This can be satisfied by providing a copy of the executed agreement, a letter from the manufacturer, a designation on the manufacturer's website, or any other verifiable document.							
Per Section 2.5.2	information concerr address. Representative Nar	ning orders placed. E	Bidder shall include	the representative's	provide the County name, title, phone n	umber, and email		
Per Section 2.5.3	Bidder shall complete the Bid Submittal Form.							
Service Facility	Address:							
City:	State: Zip:							
	300 hours	2020	2021	2022	2023	2024		
	HAPP ILOW Rate Per Hour/Ea.	\$	\$	\$	\$	\$		
	HAPP ILOW Price/Ea.	\$	\$	\$	\$	\$		
Pricing Schedule Years 1 – 5	Fleet Discount %	( )	( )	( )	( )	( )		
	HAPP ILOW Annual Net/Ea.	\$	\$	\$	\$	\$		
	Total Per Year 4 Helicopters	\$	\$	\$	\$	\$		
	*Factory Warranty ends three years from the date of County acceptance of helicopters.							

	300 hours	2025	2026	2027	2028	2029
Pricing Schedule Years 6 – 10	HAPP ILOW Rate Per Hour/Ea.	\$	\$	\$	\$	\$
	HAPP ILOW Price/Ea.	\$	\$	\$	\$	\$
	Fleet Discount %	( )	( )	( )	( )	( )
	HAPP ILOW Annual Net/Ea.	\$	\$	\$	\$	\$
	Total Per Year 4 Helicopters	\$	\$	\$	\$	\$
			,			
	300 hours	2030	2031	2032	2033	2034
Pricing Schedule Years 11 - 15	HAPP ILOW Rate Per Hour/Ea.	\$	\$	\$	\$	\$
	HAPP ILOW Price/Ea.	\$	\$	\$	\$	\$
	Fleet Discount %	( )	( )	( )	( )	( )
	HAPP ILOW Annual Net/Ea.	\$	\$	\$	\$	\$
	Total Per Year 4 Helicopters	\$	\$	\$	\$	\$