



CITY OF MIAMI BEACH CERTIFICATION OF CONTRACT

TITLE: Rental of Vehicles

CONTRACT NO.: 2014-176

EFFECTIVE DATE(S): This Contract shall remain in effect for three (3) years from date of Contract execution by the Mayor and City Clerk, and may be renewed, at the sole discretion of the City, through its City Manager, for two (2) additional one (1) year periods.

SUPERSEDES: 51-08/09

CONTRACTOR(S): Enterprise Leasing Company of Florida, LLC

ESTIMATED ANNUAL CONTRACT AMOUNT: 233,270

- A. AUTHORITY - Upon affirmative action taken by the Mayor and City Commission of the City of Miami Beach, Florida, on April 23, 2014, for approval to award a contract, upon execution between the City of Miami Beach, Florida, and Contractor.
- B. EFFECT - This Contract is entered into to provide rental of vehicles pursuant to City Invitation to Bid No. 2014-176 and any addenda thereto (the ITB), and Contractor's bid in response thereto (this Contract, the ITB, and Contractor's bid in response thereto may hereinafter collectively be referred to as the "Contract Documents").
- C. ORDERING INSTRUCTIONS - All blanket purchase orders shall be issued in accordance with the City of Miami Beach Department of Procurement Management policies and procedures, at the prices indicated, exclusive of all Federal, State and local taxes. All blanket purchase orders shall show the City of Miami Beach Contract Number 2013-080-ITB-SW.
- D. CONTRACTOR PERFORMANCE - City of Miami Beach departments shall report any failure of Contractor's performance (or failure to perform) according to the requirements of the Contract Documents to City of Miami Beach, Steven Williams, Procurement Coordinator, at 305-673-7000 ext. 6650.
- E. INSURANCE CERTIFICATE(S) - The Contractor shall file Insurance Certificates, as required, which must be signed by a Registered Insurance Agent licensed in the State of Florida, and approved by the City of Miami Beach Risk Manager, prior to delivery of supplies and/or commencement of any services/work by Contractor.
- F. ASSIGNMENT AND PERFORMANCE - Neither this Contract nor any interest herein shall be assigned, transferred, or encumbered by Contractor without the prior written consent of the City. In addition, Contractor shall not subcontract delivery of supplies, or any portion of work and/or services required by the Contract Documents without the prior written consent of the City.

Certification of Contract

- K. **NOTICES** - Whenever either party desires to give notice to the other, such notice must be in writing, sent by certified United States Mail, postage prepaid, return receipt requested, or by hand-delivery with a request for a written receipt of acknowledgment of delivery, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain the same as set forth herein until changed in writing in the manner provided in this section. For the present, the parties designate the following:

For City:

Alex Denis, Procurement Director
City of Miami Beach
Department of Procurement Management
1700 Convention Center Drive
Miami Beach, Florida 33139

With copies to:

City Clerk
City Clerk Office
1700 Convention Center Drive
Miami Beach, Florida 33139

For Contractor:

Enterprise Leasing Company of Florida, LLC
11945 S.W. 140 Terrance
Miami, Florida 33186
Attn: Lester Guzman
Phone: 954-931-4574
Cell: 305-278-2921
E-mail: lester.guzman@ehi.com

- L. **MATERIALITY AND WAIVER OF BREACH** - City and Contractor agree that each requirement, duty, and obligation set forth in the Contract Documents is substantial and important to the formation of this Contract and, therefore, is a material term hereof.

City's failure to enforce any provision of the Contract Documents shall not be deemed a waiver of such provision or modification of this Contract. A waiver of any breach of a provision of this Contract shall not be deemed a waiver of any subsequent breach and shall not be construed to be a modification of the terms of this Contract.

- M. **SEVERANCE** - In the event a portion of this Contract and/or the Contract Documents is found by a court of competent jurisdiction to be invalid, the remaining provisions shall continue to be effective unless City or Contractor elects to terminate this Contract. An election to terminate this Contract based upon this provision shall be made within seven (7) days after the finding by the court becomes final.

Certification of Contract

IN WITNESS WHEREOF the City and Contractor have caused this Certification of Contract to be signed and attested on this 28th day of April, 2014 by their respective duly authorized representatives.

CONTRACTOR

By *Dave Schmidt*
President/ Signature

DAVE SCHMIDT
Print Name

4-28-14
Date

ATTEST:

Lester Guzman
Secretary/ Signature

Lester Guzman
Print Name

4/28/14
Date

CITY OF MIAMI BEACH

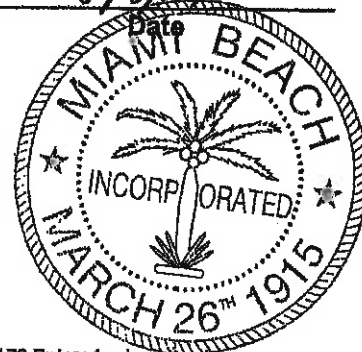
By *[Signature]*
Mayor

5/8/14
Date

ATTEST:

[Signature]
City Clerk

5/8/14
Date



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APPROVED AS TO
FORM & LANGUAGE
& FOR EXECUTION

[Signature] 5-8-14
City Attorney Date



MIAMI BEACH

City of Miami Beach, 1700 Convention Center Drive, Miami Beach, Florida 33139, www.miamibeachfl.gov

COMMISSION MEMORANDUM

TO: Mayor Phillip Levine and Members of the City Commission
FROM: Jimmy L. Morales, City Manager
DATE: April 23, 2014
SUBJECT: REQUEST FOR APPROVAL TO AWARD A CONTRACT PURSUANT TO INVITATION TO BID (ITB) NO. 2014-176-LR FOR RENTAL VEHICLES.

ADMINISTRATION RECOMMENDATION

Approve the award of the contract.

KEY INTENDED OUTCOME

N/A

FUNDING

The annual cost associated with rental vehicles is subject to funds availability approved through the annual budgeting process. Account information and availability of funds shall be verified and approved for each request prior to procuring the services. The funding and accounts noted below are the FY 2014 budget amounts approved by Commission.

011-1110-000323	\$ 9,270.00
011-1122-000323	\$ 14,000.00
011-1140-000323	\$210,000.00

Should additional funding be required due to increased need of services, it will be subject to the review and approval of the Office of Budget and Performance Improvement (OBPI).

BACKGROUND INFORMATION

The purpose of Invitation to Bid (ITB) No. 2014-176-LR is to establish a contract, by means of sealed bids, with a qualified firm(s) for rental vehicles for the City of Miami Beach, on an as needed basis, for up to thirty-three (33) vehicles per month. The vehicles shall be late models with low mileage, and in good operating condition. There will be no mileage charges or rental charges except for refueling charges allowed on any rental. The selection of the vehicles will be classified into groups for pricing purposes. From these groups, the Police Department may choose the vehicle most suited to support their investigative operations.

The contract(s) entered into with the successful bidder(s) shall remain in effect for three (3) years. The price offered by the Bidder in its Bid Proposal shall remain firm and fixed during the initial three (3) year term. The City, through its City Manager, shall have the option to renew this contract for an additional two (2) one-year periods on a year-to-year basis. During the renewal term, the City may consider an adjustment to price based on changes in the applicable CPI-U Index.

Although Enterprise Leasing Company of Florida LLC ("Enterprise") submitted the sole response, a price comparison was conducted based on their current contract and that in their bid submittal. It was determined that for three (3) of the seven (7) categories pricing decreased, two (2) others remained the same, and only two (2) categories indicated a price increase.

<u>Vehicle Class</u>	<u>Current Contract Price</u>	<u>Bid Price</u>
Mid-Size	\$600	\$575
Full-Size	\$640	\$625
Luxury	\$820	\$820
Mini-Van	\$640	\$640
Pick-up Truck	\$640	\$675
Sport Utility Vehicle	\$650	\$685
Cargo Van	\$600	\$550

After review of sole response received, it is recommended that Enterprise Leasing Company of Florida, LLC, the sole responsive, responsible bidder be awarded the contract.

CITY MANAGER'S REVIEW

After considering the review and recommendation of City staff, the City Manager exercised his due diligence and is recommending to the Mayor and the City Commission award the contract to Enterprise Leasing Company of Florida, LLC.

CONCLUSION

Based on the aforementioned, the Administration recommends that the Mayor and City Commission award a contract pursuant to Invitation to Bid (ITB) No. 2014-176-LR for Rental Vehicles, to Enterprise Leasing Company of Florida, LLC, in the amount of \$233,270.

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Rental/Lease of Vehicles for the City of Miami Beach

ITB No. 51-08-09

Company Name ENTERPRISE LEASING COMPANY

We propose the following listed rental/lease rates for the various classes listed below to the City of Miami Beach in accordance with the Bid Specifications for the Vehicle Rental/Lease Services for the City of Miami Beach.

We understand the quantities that are listed are subject to change without advanced notice. The rates proposed are as follows: (A/N = As Needed Basis)

ITEM	Est. Qty	Vehicle Class	Description-Make and Model (list examples of vehicles in this class)	Cost per Month	X 12	Annual Cost	X QTY	Total Annual Cost
1	7	Mid-size	DODGE AVENGER CHEVY IMPALA FORD TAURUS	600 ⁰⁰	x 12	7,200 ⁰⁰	7	50,400 ⁰⁰
2	7	Full-size	DODGE CHARGER BUICK LACROSSE DODGE MAGNUM	640 ⁰⁰	x 12	7,680 ⁰⁰	7	53,760 ⁰⁰
2	1 A/N	Full-size (Luxury)	LINCOLN TOWNCAR CADILLAC DTS INFINITI G37	820 ⁰⁰	x 12	9,840 ⁰⁰	1	9,840 ⁰⁰
4	1 A/N	Passenger Van (7 pass)	DODGE GRAND CARAVAN CHRYSLER TOWN & COUNTRY TOYOTA SIENNA	640 ⁰⁰	x 12	7,680 ⁰⁰	1	7,680 ⁰⁰
5	1 A/N	Passenger Van (15 pass)	CHEVY EXPRESS FORD ECONOLINE	650 ⁰⁰	x 12	7,800 ⁰⁰	1	7,800 ⁰⁰

INVITATION TO BID (ITB)

RENTAL OF VEHICLES

2014-176-LR

BID ISSUANCE DATE: MARCH 5, 2014

BID DUE: MARCH 27, 2014 @ 3:00 PM

ISSUED BY: LOURDES RODRIGUEZ



MIAMI BEACH

LOURDES RODRIGUEZ, CPPB

PROCUREMENT COORDINATOR

DEPARTMENT OF PROCUREMENT MANAGEMENT

1700 Convention Center Drive, Miami Beach, FL 33139

305.673.7000 x 6652 | Fax: 786.394.4075 | www.miamibeachfl.gov



SECTION 0200

INSTRUCTIONS TO BIDDERS

1. GENERAL.

The City utilizes **PublicPurchase** (www.publicpurchase.com) for automatic notification of competitive solicitation opportunities and document fulfillment, including the issuance of any addendum to this ITB. Any prospective Bidder who has received this ITB by any means other than through **PublicPurchase** must register immediately with **PublicPurchase** to assure it receives any addendum issued to this ITB. **Failure to receive an addendum may result in disqualification of proposal submitted.**

2. SOLICITATION TIMETABLE. The tentative schedule for this solicitation is as follows:

ITB Issued	March 5, 2014
Pre-Bid Meeting	N/A
Deadline for Receipt of Questions	March 20, 2014
Responses Due	March 27, 2014
Tentative Commission Approval Authorizing Award	April 23, 2014

3. PROCUREMENT CONTACT. Any questions or clarifications concerning this solicitation shall be submitted to the Procurement Contact named herein, in writing, with a copy to the City Clerk's Office, Rafael E. Granado via e-mail: RafaelGranado@miamibeachfl.gov ; or facsimile: 786-394-4188. The Bid title/number shall be referenced on all correspondence. All questions or requests for clarification must be received no later than seven (7) calendar days prior to the date proposals are due as scheduled in Section 0200-3. All responses to questions/clarifications will be sent to all prospective Proposers in the form of an addendum.

Procurement Contact:
Lourdes Rodriguez

Telephone:
305.673.7000 x6652

Email:
lourdesrodriguez@miamibeachfl.gov

- PREFERENCE FOR FLORIDA SMALL BUSINESSES OWNED AND CONTROLLED BY VETERANS AND TO STATE-CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISES..... CITY CODE SECTION 2-374
- FALSE CLAIMS ORDINANCE..... CITY CODE SECTION 70-300
- ACCEPTANCE OF GIFTS, FAVORS & SERVICES..... CITY CODE SECTION 2-449

8. EXAMINATION OF SOLICITATION DOCUMENTS AND SITE: It is the responsibility of each Bidder, before submitting a Bid, to:

- Examine the solicitation thoroughly.
- Visit the site or structure, as applicable, to become familiar with conditions that may affect costs, progress, performance or furnishing of the Work.
- Take into account federal, state and local (City and Miami-Dade County) laws, regulations, permits, and ordinances that may affect costs, progress, performance, furnishing of the Work, or award.
- Study and carefully correlate Bidder's observations with the solicitation.
- Notify the Procurement Director of all conflicts, errors or discrepancies in the solicitation of which Bidder knows or reasonably should have known.
- The submission of a Bid shall constitute an incontrovertible representation by Bidder that Bidder has complied with the above requirements and that without exception, the Bid is premised upon performing and furnishing the Work required by the solicitation and that the solicitation documents are sufficient in scope and detail to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

9. POSTPONEMENT OF DUE DATE FOR RECEIPT OF BIDS. The City reserves the right to postpone the deadline for submittal of bids and will make a reasonable effort to give at least three (3) calendar days written notice of any such postponement to all prospective Bidders through *PublicPurchase*.

10. PROTESTS. Protests concerning the specifications, requirements, and/or terms; or protests after the bid due date in accordance with City Code Section 2-371, which establishes procedures for protested proposals and proposed awards. **Protests not submitted in a timely manner pursuant to the requirements of City Code Section 2-371 shall be barred.**

11. MIAMI BEACH-BASED VENDORS PREFERENCE. Pursuant to City of Miami Beach Ordinance No. 2011-3747, a preference will be given to a responsive and responsible Miami Beach-based vendor, who is within five percent (5%) of the lowest and best bidder, an opportunity of providing said goods or contractual services for the lowest responsive bid amount. Whenever, as a result of the foregoing preference, the adjusted prices of two (2) or more Miami Beach-based vendors constitute the lowest bid for a competitively bid purchase, and such bids are responsive and otherwise equal with respect to quality and service, then the award shall be made to the Miami Beach-based vendor having the greatest number of its employees that are Miami Beach residents. Whenever, two or more Miami Beach-based vendors have the same number of its employees that are Miami Beach residents, then the award shall be made to the Miami Beach-based vendor who is certified by Miami-Dade County as a Minority or Women Business Enterprise.

12. VETERAN BUSINESS ENTERPRISES PREFERENCE. Pursuant to City of Miami Beach Ordinance No. 2011-3748, the City shall give a preference to a responsive and responsible bidder which is a small business concern owned and controlled by a veteran(s) or which is a service-disabled veteran business enterprise, and which is within five percent (5%) of the lowest and best bidder, by providing such bidder an opportunity of providing said goods or contractual services for the lowest responsive bid amount. Whenever, as a result of the foregoing preference, the adjusted prices of two (2) or more bidders which are a small business concern owned and controlled by a veteran(s) or a service-disabled veteran business enterprise constitute the lowest bid pursuant to an ITB or oral or written

19. ACCEPTANCE OR REJECTION OF BIDS. The City reserves the right to reject any or all bids prior to award. Reasonable efforts will be made to either award the Contract or reject all bids within one-hundred twenty (120) calendar days after bid opening date. A Bidder may not withdraw its bid unilaterally nor change the Contract Price before the expiration of one hundred and twenty (120) calendar days from the date of bid opening. A Bidder may withdraw its bid after the expiration of one hundred twenty (120) calendar days from the date of bid opening by delivering written notice of withdrawal to the Department of Procurement Management prior to award of the Bid by the Mayor and City Commission.

20. ALTERNATE RESPONSES MAY BE CONSIDERED. The City may consider one (1) alternate response from the same Bidder for the same formal solicitation; provided, that the alternate response offers a different product that meets or exceeds the formal solicitation requirements. In order for the City to consider an alternate response, the Bidder shall complete a separate Price Sheet form and shall mark "Alternate Response". Alternate response shall be placed in the same response. This provision only applies to formal solicitations for the procurement of goods, services, items, equipment, materials, and/or supplies.

21. AMERICAN WITH DISABILITIES ACT. To request this material in accessible format, sign language interpreters, information on access for persons with disabilities, and/or any accommodation to review any document or participate in any city-sponsored proceeding, please contact 305-604-2489 (voice), 305-673-7524 (fax) or 305-673-7218 (TTY) five days in advance to initiate your request. TTY users may also call 711 (Florida Relay Service).

22. ANTI-DISCRIMINATION. The bidder certifies that he/she is in compliance with the non-discrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin.

23. ASSIGNMENT. The Successful Bidder shall not assign, transfer, convey, sublet or otherwise dispose of the contract, including any or all of its right, title or interest therein, or his/her or its power to execute such contract, to any person, company or corporation, without the prior written consent of the City.

24. AUDIT RIGHTS AND RECORDS RETENTION. The Successful Bidder agrees to provide access at all reasonable times to the City, or to any of its duly authorized representatives, to any books, documents, papers and records of Contractor which are directly pertinent to this formal solicitation, for the purpose of audit, examination, excerpts, and transcriptions. The Successful Bidder shall maintain and retain any and all of the books, documents, papers and records pertinent to the Contract for three (3) years after the City makes final payment and all other pending matters are closed. Contractor's failure to or refusal to comply with this condition shall result in the immediate cancellation of this contract by the City.

25. BID BONDS, PERFORMANCE BONDS, CERTIFICATES OF INSURANCE. Bid Bonds, when required, shall be submitted with the bid in the amount specified in the Special Conditions. After acceptance of the bid, the City will notify the successful bidder to submit a performance bond and certificate of insurance in the amount specified in the Special Conditions.

26. BILLING INSTRUCTIONS. Invoices, unless otherwise indicated, must show purchase order numbers and shall be submitted to the ordering City department.

27. CANCELLATION. In the event any of the provisions of this Bid are violated by the bidder, the City shall give written notice to the bidder stating such deficiencies and, unless such deficiencies are corrected within ten (10) calendar days from the date of the City's notice, the City, through its City Manager, may declare the contract in default and terminate same, without further notice required to the bidder. Notwithstanding the preceding, the City, through its City Manager, also reserves the right to terminate the contract at any time and for any reason, without



may become a basis for making an award. Delivery shall be within the normal working hours of the City using Department, Monday through Friday, excluding holidays. Receiving hours are Monday through Friday, excluding holidays, from 8:30 A.M. to 4:00 P.M.

34. DELIVERY TIME. Bidders shall specify in the attached Bid Form, the guaranteed delivery time (in calendar days) for each item. It must be a firm delivery time; no ranges (For example, 12-14 days) will be accepted.

35. DEMONSTRATION OF COMPETENCY.

- A. Pre-award inspection of the bidder's facility may be made prior to the award of contract.
- B. Bids will only be considered from firms which are regularly engaged in the business of providing the goods and/or services as described in this Bid.
- C. Bidders must be able to demonstrate a good record of performance for a reasonable period of time, and have sufficient financial capacity, equipment, and organization to ensure that they can satisfactorily perform the services if awarded a contract under the terms and conditions of this Bid.
- D. the terms "equipment and organization", as used herein shall, be construed to mean a fully equipped and well established company in line with the best business practices in the industry, and as determined by the City of Miami Beach.
- E. The City may consider any evidence available regarding the financial, technical, and other qualifications and abilities of a bidder, including past performance (experience), in making an award that is in the best interest of the City.
- F. The City may require bidders to show proof that they have been designated as authorized representatives of a manufacturer or supplier, which is the actual source of supply. In these instances, the City may also require material information from the source of supply regarding the quality, packaging, and characteristics of the products to be supply to the City. Any material conflicts between information provided by the source of supply and the information contained in the bidder's bid may render the bid non-responsive.
- G. The City may, during the period that the contract between the City and the successful bidder is in force, review the successful bidder's record of performance to ensure that the bidder is continuing to provide sufficient financial support, equipment, and organization as prescribed in this bid. Irrespective of the bidder's performance on contracts awarded to it by the City, the City may place said contracts on probationary status and implement termination procedures if the City determines that the successful bidder no longer possesses the financial support, equipment, and organization which would have been necessary during the bid evaluation period in order to comply with the demonstration of competency required under this subsection.

36. DISPUTES. In the event of a conflict between the Bid documents, the order of priority of the documents shall be as follows:

- A. Any contract or agreement resulting from the award of this Bid; then
- B. Addendum issued for this Bid, with the latest Addendum taking precedence; then
- C. The Bid; then
- D. The bidder's bid in response to the Bid.

In case of any doubt or difference of opinion as to the items and/or services (as the case may be) to be furnished hereunder, the decision of the City shall be final and binding on all parties.

37. DEFAULT. Failure or refusal of a bidder to execute a contract upon award, or withdrawal of a bid before such award is made, may result in forfeiture of that portion of any bid surety required as liquidated damages incurred by the City thereby; or, where surety is not required, failure to execute a contract as described above may be grounds for removing the bidder from the City's bidders list.



(a) Keep and maintain public records that ordinarily and necessarily would be required by the public agency in order to perform the services; (b) provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law; (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

45. F.O.B. DESTINATION. Unless otherwise specified in the Formal Solicitation, all prices quoted/proposed by the bidder must be F.O.B. DESTINATION, inside delivery, with all delivery costs and charges included in the bid price, unless otherwise specified in this Formal Solicitation. Failure to do so may be cause for rejection of bid.

46. GRATUITIES. Bidders shall not offer any gratuities, favors, or anything of monetary value to any official, employee, contractor, or agent of the City, for the purpose of influencing consideration of this Bid.

47. INDEMNIFICATION. The successful Bidder shall indemnify and hold harmless the City and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the City or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the City, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the City or its officers, employees, agents and instrumentalities as herein provided. The above indemnification provisions shall survive the expiration or termination of this Agreement.

48. INSPECTION, ACCEPTANCE & TITLE. Inspection and acceptance will be at destination, unless otherwise provided. Title to (or risk of loss or damage to) all items shall be the responsibility of the successful bidder until acceptance by the City, unless loss or damage results from the gross negligence or willful misconduct of the City.

If any equipment or supplies supplied to the City are found to be defective, or do not conform to the specifications, the City reserves the right to cancel the order upon written notice to the seller, and return the product, at the bidder's expense.

49. LAWS, PERMITS AND REGULATIONS. The bidder shall obtain and pay for all licenses, permits, and inspection fees required under the contract; and shall comply with all Applicable Laws.

50. LEGAL REQUIREMENTS. The bidder shall be required to comply with all federal, State of Florida, Miami-Dade County, and City of Miami Beach codes, laws, ordinances, and/or rules and regulations that in any manner affect the items covered herein (collectively, Applicable Laws). Lack of knowledge or ignorance by the bidder with/of Applicable Laws will in no way be a cause for relief from responsibility.

51. LIABILITY, INSURANCE, LICENSES AND PERMITS. Where bidders are required to enter or go on to City of Miami Beach property to deliver materials or perform work or services as a result of the Bid, the bidder will assume the full duty, obligation and expense of obtaining all necessary licenses, permits, and insurance, and assure all work

59. PAYMENT. Payment will be made by the City after the items have been received, inspected, and found to comply with Bid specifications, free of damage or defect, and properly invoiced.

60. PRICES QUOTED. Prices quoted shall remain firm and fixed during the duration of the contract. In completing the bid form, state both unit price and extended total, when requested. Prices must be stated in units of quantity specified in the bidding specifications. In case of discrepancy in computing the amount of the bid, the UNIT PRICE quoted will govern. All prices must be F.O.B. destination, freight prepaid (unless otherwise stated in Special Conditions). The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the Bid submittal signature page of the solicitation. Award, if made, will be in accordance with terms and conditions stated herein. Each item must be bid separately, and no attempt is to be made to tie any item or items in with any other item or items. Cash or quantity discounts offered will not be a consideration in determination of award of bid(s).

61. PRODUCT INFORMATION. Product literature, specifications, and technical information, including Manufacturer's Safety Data Sheets (MSDS) should be provided with this bid as an attachment to the "BID FORM". However, in all cases must be provided within five (5) calendar days upon request from Purchasing Agent.

62. REASONABLE ACCOMMODATION. In accordance with Title II of the Americans with Disabilities Act, any person requiring an accommodation at the Bid opening because of a disability must contact the Procurement Division.

63. SAMPLES. Bids submitted as an "equal" product must be accompanied with detailed specifications. Samples of items, when required, must be furnished free of expense and, if not destroyed, will, upon request, be returned at the bidder's expense. Bidders will be responsible for the removal of all samples furnished within (30) calendar days after bid opening. All samples will be disposed of after thirty (30) calendar days. Each individual sample must be labeled with the bidder's name. Failure of the bidder to either deliver required samples, or to clearly identify samples may be reason for rejection of the bid. Unless otherwise indicated, samples should be delivered to the Procurement Division, 1700 Convention Center Drive, Miami Beach, FL 33139.

64. SPECIAL CONDITIONS. Any and all Special Conditions that may vary from these General Terms and Conditions shall have precedence.

65. SPOT MARKET PURCHASES. It is the intent of the City to purchase the items specifically listed in this Bid from the successful bidder. However, the City reserves the right to purchase the items from state or other governmental contract, or on an as-needed basis through the City's spot market purchase provisions.

66. SUBSTITUTIONS. After award of contract, the City WILL NOT accept substitute shipments of any kind, without previous written approval. The bidder is expected to furnish the brand quoted in its bid. Any substitute shipments will be returned at the bidder's expense.

67. TAXES. The City of Miami Beach is exempt from all Federal Excise and State taxes.

68. TIE BIDS. In accordance with Florida Statutes Section 287.087, regarding identical tie bids, preference will be given to bidders certifying that they have implemented a drug free work place program. A certification form will be required. In the event of a continued tie between two or more bidders after consideration of the drug free workplace program, the City's Local Preference and Veteran Preference ordinances will dictate the manner by which a tie is to be resolved. In the event of a continued tie after the Local and Veteran Preference ordinances have been applied or the tie exists between bidders that are not Local or Veteran, the breaking of the tie shall be at the City Manager's



SECTION 0300

PROPOSAL SUBMITTAL INSTRUCTIONS AND FORMAT

1. SEALED BIDS. One original Bid Proposal (preferably in 3-ring binder) must be submitted in an opaque, sealed envelope or container on or before the due date established for the receipt of bids. Additionally, three (3) bound copies and one (1) electronic format (CD or USB format) are to be submitted. The following information should be clearly marked on the face of the envelope or container in which the bid is submitted: Bid Number, Bid Title, Bidder's Name, and Bidder's Return Address. Bids received electronically, either through email or facsimile, are not acceptable and will be rejected.

2. BID PROPOSAL. The Bid Proposal is to include the following:

- **TAB 1 - Bid Tender Form (Appendix A).** The Bid Tender Form (Section 5) shall be completed mechanically or, if manually, in ink. Bid Price Forms (Section 5) completed in pencil shall be deemed non-responsive. All corrections on the Bid Price Form (Section 5) shall be initialed.
- **TAB 2 - Bid Certification, Questionnaire and Affidavits (Appendix B).**

2. LATE BIDS. Bid Proposals are to be received on or before the due date established herein for the receipt of Bids. Any Bid received after the deadline established for receipt of proposals will be considered late and not be accepted or will be returned to Proposer unopened. The City does not accept responsibility for any delays, natural or otherwise.

Solicitation No: 2014-176-LR	Solicitation Title: Rental of Vehicles	
Procurement Contact: Lourdes Rodriguez	Tel: 305.673.7000 X 6652	Email: LourdesRodriguez@MiamiBeachfl.gov

PROPOSAL CERTIFICATION, QUESTIONNAIRE & REQUIREMENTS AFFIDAVIT

Purpose: The purpose of this Proposal Certification, Questionnaire and Requirements Affidavit Form is to inform prospective Proposers of certain solicitation and contractual requirements, and to collect necessary information from Proposers in order that certain portions of responsiveness, responsibility and other determining factors and compliance with requirements may be evaluated. This Proposal Certification, Questionnaire and Requirements Affidavit Form is a **REQUIRED FORM** that must be submitted fully completed and executed.

1. General Proposer Information.

FIRM NAME: <i>Enterprise Leasing Company of Florida, LLC</i>	
No of Years In Business: <i>54 years</i>	No of Years In Business Locally: <i>39 years</i>
OTHER NAME(S) PROPOSER HAS OPERATED UNDER IN THE LAST 10 YEARS:	
FIRM PRIMARY ADDRESS (HEADQUARTERS): <i>600 Corporate Park Drive</i>	
CITY: <i>Saint Louis</i>	
STATE: <i>Missouri</i>	ZIP CODE: <i>63105</i>
TELEPHONE NO.: <i>(314) 512-5000</i>	
TOLL FREE NO.: <i>(800) 736-8222</i>	
FAX NO.:	
FIRM LOCAL ADDRESS: <i>11945 S.W. 140th Terr.</i>	
CITY: <i>Miami</i>	
STATE: <i>Florida</i>	ZIP CODE: <i>33186</i>
PRIMARY ACCOUNT REPRESENTATIVE FOR THIS ENGAGEMENT: <i>Lester Guzman</i>	
ACCOUNT REP TELEPHONE NO.: <i>(954) 931-4574 / (305) 278-2921</i>	
ACCOUNT REP TOLL FREE NO.:	
ACCOUNT REP EMAIL: <i>Lester.guzman@ehi.com</i>	
FEDERAL TAX IDENTIFICATION NO.: <i>5910664426</i>	

The City reserves the right to seek additional information from Proposer or other source(s), including but not limited to: any firm or principal information, applicable licensure, resumes of relevant individuals, client information, financial information, or any information the City deems necessary to evaluate the capacity of the Proposer to perform in accordance with contract requirements.

9. **Vendor Campaign Contributions.** Proposers are expected to be or become familiar with, the City's Campaign Finance Reform laws, as codified in Sections 2-487 through 2-490 of the City Code. Proposers shall be solely responsible for ensuring that all applicable provisions of the City's Campaign Finance Reform laws are complied with, and shall be subject to any and all sanctions, as prescribed therein, including disqualification of their Proposals, in the event of such non-compliance.

SUBMITTAL REQUIREMENT: Submit the names of all individuals or entities (including your sub-consultants) with a controlling financial interest as defined in solicitation. For each individual or entity with a controlling financial interest indicate whether or not each individual or entity has contributed to the campaign either directly or indirectly, of a candidate who has been elected to the office of Mayor or City Commissioner for the City of Miami Beach.

10. **Code of Business Ethics.** Pursuant to City Resolution No.2000-23879, each person or entity that seeks to do business with the City shall adopt a Code of Business Ethics ("Code") and submit that Code to the Procurement Division with its proposal/response or within five (5) days upon receipt of request. The Code shall, at a minimum, require the Proposer, to comply with all applicable governmental rules and regulations including, among others, the conflict of interest, lobbying and ethics provision of the City of Miami Beach and Miami Dade County.

SUBMITTAL REQUIREMENT: Proposer shall submit firm's Code of Business Ethics. In lieu of submitting Code of Business Ethics, Proposer may submit a statement indicating that it will adopt, as required in the ordinance, the City of Miami Beach Code of Ethics, available at www.miamibeachfl.gov/procurement/.

11. **Living Wage.** Pursuant to Section 2-408 of the Miami Beach City Code, as same may be amended from time to time, Proposers shall be required to pay all employees who provide services pursuant to this Agreement, the hourly living wage rates listed below:
- Commencing with City fiscal year 2012-13 (October 1, 2012), the hourly living rate will be \$11.28/hr with health benefits, and \$12.92/hr without benefits.

The living wage rate and health care benefits rate may, by Resolution of the City Commission be indexed annually for inflation using the Consumer Price Index for all Urban Consumers (CPI-U) Miami/Ft. Lauderdale, issued by the U.S. Department of Labor's Bureau of Labor Statistics. Notwithstanding the preceding, no annual index shall exceed three percent (3%). The City may also, by resolution, elect not to index the living wage rate in any particular year, if it determines it would not be fiscally sound to implement same (in a particular year).

Proposers' failure to comply with this provision shall be deemed a material breach under this proposal, under which the City may, at its sole option, immediately deem said Proposer as non-responsive, and may further subject Proposer to additional penalties and fines, as provided in the City's Living Wage Ordinance, as amended. Further information on the Living Wage requirement is available at www.miamibeachfl.gov/procurement/.

SUBMITTAL REQUIREMENT: No additional submittal is required. By virtue of executing this affidavit document, Proposer agrees to the living wage requirement.

12. **Equal Benefits for Employees with Spouses and Employees with Domestic Partners.** When awarding competitively solicited contracts valued at over \$100,000 whose contractors maintain 51 or more full time employees on their payrolls during 20 or more calendar work weeks, the Equal Benefits for Domestic Partners Ordinance 2005-3494 requires certain contractors doing business with the City of Miami Beach, who are awarded a contract pursuant to competitive proposals, to provide "Equal Benefits" to their employees with domestic partners, as they provide to employees with spouses. The Ordinance applies to all employees of a Contractor who work within the City limits of the City of Miami Beach, Florida; and the Contractor's employees located in the United States, but outside of the City of Miami Beach limits, who are directly performing work on the contract within the City of Miami Beach.

- A. Does your company provide or offer access to any benefits to employees with spouses or to spouses of employees?

☒ YES

☐ NO

- B. Does your company provide or offer access to any benefits to employees with (same or opposite sex) domestic partners* or to domestic partners of employees?

☒ YES

☐ NO

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DISCLOSURE AND DISCLAIMER SECTION

The solicitation referenced herein is being furnished to the recipient by the City of Miami Beach (the "City") for the recipient's convenience. Any action taken by the City in response to Proposals made pursuant to this solicitation, or in making any award, or in failing or refusing to make any award pursuant to such Proposals, or in cancelling awards, or in withdrawing or cancelling this solicitation, either before or after issuance of an award, shall be without any liability or obligation on the part of the City.

In its sole discretion, the City may withdraw the solicitation either before or after receiving proposals, may accept or reject proposals, and may accept proposals which deviate from the solicitation, as it deems appropriate and in its best interest. In its sole discretion, the City may determine the qualifications and acceptability of any party or parties submitting Proposals in response to this solicitation.

Following submission of a Bid or Proposal, the applicant agrees to deliver such further details, information and assurances, including financial and disclosure data, relating to the Proposal and the applicant including, without limitation, the applicant's affiliates, officers, directors, shareholders, partners and employees, as requested by the City in its discretion.

The information contained herein is provided solely for the convenience of prospective Proposers. It is the responsibility of the recipient to assure itself that information contained herein is accurate and complete. The City does not provide any assurances as to the accuracy of any information in this solicitation.

Any reliance on these contents, or on any permitted communications with City officials, shall be at the recipient's own risk. Proposers should rely exclusively on their own investigations, interpretations, and analyses. The solicitation is being provided by the City without any warranty or representation, express or implied, as to its content, its accuracy, or its completeness. No warranty or representation is made by the City or its agents that any Proposal conforming to these requirements will be selected for consideration, negotiation, or approval.

The City shall have no obligation or liability with respect to this solicitation, the selection and the award process, or whether any award will be made. Any recipient of this solicitation who responds hereto fully acknowledges all the provisions of this Disclosure and Disclaimer, is totally relying on this Disclosure and Disclaimer, and agrees to be bound by the terms hereof. Any Proposals submitted to the City pursuant to this solicitation are submitted at the sole risk and responsibility of the party submitting such Proposal.

This solicitation is made subject to correction of errors, omissions, or withdrawal from the market without notice. Information is for guidance only, and does not constitute all or any part of an agreement.

The City and all Proposers will be bound only as, if and when a Proposal (or Proposals), as same may be modified, and the applicable definitive agreements pertaining thereto, are approved and executed by the parties, and then only pursuant to the terms of the definitive agreements executed among the parties. Any response to this solicitation may be accepted or rejected by the City for any reason, or for no reason, without any resultant liability to the City.

The City is governed by the Government-in-the-Sunshine Law, and all Proposals and supporting documents shall be subject to disclosure as required by such law. All Proposals shall be submitted in sealed proposal form and shall remain confidential to the extent permitted by Florida Statutes, until the date and time selected for opening the responses. At that time, all documents received by the City shall become public records.

Proposers are expected to make all disclosures and declarations as requested in this solicitation. By submission of a Proposal, the Proposer acknowledges and agrees that the City has the right to make any inquiry or investigation it deems appropriate to substantiate or supplement information contained in the Proposal, and authorizes the release to the City of any and all information sought in such inquiry or investigation. Each Proposer certifies that the information contained in the Proposal is true, accurate and complete, to the best of its knowledge, information, and belief.

Notwithstanding the foregoing or anything contained in the solicitation, all Proposers agree that in the event of a final unappealable judgment by a court of competent jurisdiction which imposes on the City any liability arising out of this solicitation, or any response thereto, or any action or inaction by the City with respect thereto, such liability shall be limited to \$10,000.00 as agreed-upon and liquidated damages. The previous sentence, however, shall not be construed to circumvent any of the other provisions of this Disclosure and Disclaimer which imposes no liability on the City.

In the event of any differences in language between this Disclosure and Disclaimer and the balance of the solicitation, it is understood that the provisions of this Disclosure and Disclaimer shall always govern. The solicitation and any disputes arising from the solicitation shall be governed by and construed in accordance with the laws of the State of Florida.

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APPENDIX B



MIAMI BEACH

"No Bid" Form

ITB 2014-176-LR RENTAL OF VEHICLES

DEPARTMENT OF PROCUREMENT MANAGEMENT
1700 Convention Center Drive
Miami Beach, Florida 33139

Note: It is important for those vendors who have received notification of this solicitation but have decided not to respond to complete and submit the attached "Statement of No Bid." The "Statement of No Bid" provides the City with information on how to improve the solicitation process. Failure to submit a "Statement of No Bid" may result in not being notified of future solicitations by the City.

APPENDIX C



MIAMI BEACH

Minimum Requirements & Specifications

ITB 2014-176-LR
RENTAL OF VEHICLES

DEPARTMENT OF PROCUREMENT MANAGEMENT
1700 Convention Center Drive
Miami Beach, Florida 33139

Pick-up trucks: Ford F150, Chevy Silverado, Toyota Tundra
Sport utility vehicles: Buick Enclave, Chevrolet Blazer, Ford Explorer, Dodge Grand Caravan, Chevrolet Equinox
Mini-cargo vans: Ford Econoline, Ford Aerostar, Chevrolet Astro

MILEAGE LIMITATIONS

There will be no mileage charges added to this contract. Any vehicle approaching the maximum mileage limitation of 30,000 miles will be returned by the City and a replacement vehicle shall be issued by the Successful Bidder.

VEHICLE PICK-UP LOCATIONS

Successful Bidder(s) shall make available multiple secure rental locations for vehicle pickup/exchanges within Miami-Dade and Broward Counties. One local site shall be Successful Bidder(s) largest supply base in Miami-Dade County, i.e. Miami International Airport (Intermodal Center), and in Broward County, i.e., Ft. Lauderdale International Airport, with no less than two locations per county. If a location(s) is/are closed or made unavailable for any unforeseen reason, Successful Bidder(s) is to notify the City immediately. The City and the Successful Bidder(s) may secure together another site to be made available for City use.

Bidder(s) are required to list and attach to your bid submittal all sites available for pick-up/drop off and exchanges.

VEHICLE USE AND CONFIDENTIALITY

The vehicles rented under this contract are intended for undercover investigation, operation and surveillance. It is understood that a situation may occur outside the control of either the City of Miami Beach or the Successful Bidder which may require emergency use of the vehicle.

The Successful Bidder, knowing the nature of the use of these vehicles, shall be fully aware of the requirement for confidentiality, and shall not divulge under any circumstances the identity or rental information regarding the rental of said vehicle to anyone other than the Contract Administrator assigned by the City.

MAINTENANCE

The Successful Bidder maintenance facility shall be located within the Miami-Dade or Broward County area. Facility shall be available for complete regular maintenance of rental vehicles, excluding purchase of gas. The Successful Bidder shall state the days of the week and business hours that such maintenance and/or replacement services are available and shall state the name, location and business hours of such locations other than the bidder's premises where such services are available.

The Successful Bidder must provide a minimum of 48 hours to the Contract Administrator or designee, when they require a rental vehicle to be exchange for another vehicle.

DELIVERY

A replacement vehicle shall be provided within the shortest time possible, not to exceed one (1) hour upon notification. When a replacement vehicle is not available within one (1) hour, an upgrade vehicle will be supplied at no additional cost to the City. Successful Bidder shall provide a required maintenance schedule for each vehicle within 24 hours upon delivery. The vehicle shall be completely serviced and ready for operation.

MODIFICATION OF VEHICLES

The City may, at its own expense have the windows of any rented vehicle tinted. No charge will be levied on the City for the removal of such tinting at any time. The City may at its own expense install any electronics equipment it may deem necessary, providing said installations shall cause no permanent damage to the vehicles(s), (i.e. holes in sheet metal or dashboard area of car).

ACCEPTANCE

The vehicles shall be maintained and delivered to the City in excellent condition. If a vehicle does not meet the conditions as set forth in the Technical Specifications, the vehicle shall be returned to the Successful Bidder in exchange for a suitable vehicle.

ADVERTISING

No emblem, logo, tag or other device or design promoting the contracting firm may be affixed in any manner to any vehicle furnished under this contract, except for emblems installed by manufacturer identifying manufacturer and model.

REFUELING

The Successful Bidder(s) shall absorb refueling costs of a returned vehicle under two (2) gallons.

1. **TERM OF CONTRACT.** The Contract shall commence upon the date of notice of award and shall be effective for three (3) years.
2. **OPTIONS TO RENEW.** The City, through its City Manager, will have the option to extend for two (2) additional one (1) year periods, subject to the availability of funds for succeeding fiscal years.
3. **PRICES SHALL BE FIXED AND FIRM:** All prices quoted in the awardee's bid submittal shall remain firm and fixed, unless amended in writing by the City.

3.1 **COST ESCALATION.** Prices must be held firm during the initial term of the agreement. During the renewal term, the City may consider prices increases not to increase the applicable Bureau of Labor Statistics (www.bls.gov) CPI-U index or 3%, whichever is less. The City may also consider increases based on mandated Living Wage increases. In considering cost escalation due to Living Wage increases, the City will only consider the direct costs related to Living Wage increases, exclusive of overhead, profit or any other related cost.
4. **EXAMINATION OF FACILITIES. INTENTIONALLY OMITTED.**
5. **PERFORMANCE BOND. INTENTIONALLY OMITTED.**
6. **REQUIRED CERTIFICATIONS. INTENTIONALLY OMITTED.**
7. **SHIPPING TERMS. INTENTIONALLY OMITTED.**
8. **DELIVERY REQUIREMENTS.** Vehicles will be picked up by the designated City personnel at the successful Bidder(s) facility.
9. **WARRANTY REQUIREMENTS. INTENTIONALLY OMITTED.**
10. **BACKGROUND CHECKS. INTENTIONALLY OMITTED.**
11. **METHOD OF PAYMENT.** Invoices for payment will be submitted upon receipt and acceptance of goods and/or services ordered via a Purchase Order. No down or partial down payment will be made. Invoices will be subject to verification and approval of the Police Department.
12. **TOLLS AND MOVING VIOLATIONS:** Successful Bidder is not to pay any toll or red light violations. Successful Bidder is to provide notice of these toll or red light violations to the appropriate Contract Administrator for their follow-up. The City of Miami Beach will address these violations and provide a response to the Successful Bidder with proof of the action taken. If Successful Bidder chooses to pay the summons/citations, the City of Miami Beach will not reimburse the Successful Bidder for the expense incurred.

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APPENDIX A PROPOSAL TENDER FORM

Failure to submit Section 5, Bid Price Form, in its entirety and fully executed by the deadline established for the receipt of proposals will result in proposal being deemed non-responsive and being rejected.

Bidder affirms that the prices stated on the proposal price form below represents the entire cost of the items in full accordance with the requirements of this ITB, inclusive of its terms, conditions, specifications and other requirements stated herein, and that no claim will be made on account of any increase in wage scales, material prices, delivery delays, taxes, insurance, cost indexes or any other unless a cost escalation provision is allowed herein and has been exercised by the City Manager in advance. The Bid Price Form (Section 5) shall be completed mechanically or, if manually, in ink. Bid Price Forms (Section 5) completed in pencil shall be deemed non-responsive. All corrections on the Bid Price Form (Section 5) shall be initialed.

Item	Vehicle Class	Description-Make and Model (list examples of vehicles in this class)	Cost per Month	*Number of Months	Annual Cost	QTY	Total Annual Cost
1	Mid-Size	Nissan Altima Chrysler 200 Chery Malibu	\$ 575. ⁰⁰	X 12	\$ 6,900. ⁰⁰	X 5	\$ 34,500. ⁰⁰
2	Full-Size	Ford Fusion Toyota Camry Dodge Charger	\$ 625. ⁰⁰	X 12	\$ 7,500. ⁰⁰	X 5	\$ 37,500. ⁰⁰
3	Luxury	Cadillac Sedan Lincoln Sedan Infiniti G37	\$ 820. ⁰⁰	X 12	\$ 9,840. ⁰⁰	X 1	\$ 9,840. ⁰⁰
4	Mini-van	Dodge G. Caravan Chrysler Town & Country Toyota Sienna	\$ 640. ⁰⁰	X 12	\$ 7,680. ⁰⁰	X 1	\$ 7,680. ⁰⁰
5	Pick-up Truck	Dodge Ram Chery Silverado Ford F150	\$ 675. ⁰⁰	X 12	\$ 8,100. ⁰⁰	X 5	\$ 40,500. ⁰⁰

Miami Beach
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Rental/Lease of Vehicles for the City of Miami Beach

ITB No. 51-08-09

Company Name ENTERPRISE LEASING COMPANY

We propose the following listed rental/lease rates for the various classes listed below to the City of Miami Beach in accordance with the Bid Specifications for the Vehicle Rental/Lease Services for the City of Miami Beach.

We understand the quantities that are listed are subject to change without advanced notice. The rates proposed are as follows: (A/N = As Needed Basis)

ITEM	Est. Qty	Vehicle Class	Description-Make and Model (list examples of vehicles in this class)	Cost per Month	X 12	Annual Cost	X QTY	Total Annual Cost
1	7	Mid-size	DODGE AVENGER CHEVY IMPALA FORD TAURUS	600 ⁰⁰ 615.	x 12	7,200 ⁰⁰	7	50,400 ⁰⁰
2	7	Full-size	DODGE CHARGER BUICK LACROSSE DODGE MAGNUM	640 ⁰⁰ 645.	x 12	7,680 ⁰⁰	7	53,760 ⁰⁰
2	1 A/N	Full-size (Luxury)	LINCOLN TOWNCAR CADILLAC DTS INFINITY G37	820 ⁰⁰ 875	x 12	9,840 ⁰⁰	1	9,840 ⁰⁰
4	1 A/N	Passenger Van (7 pass)	DODGE GRAND CARAVAN CHRYSLER TOWN & COUNTRY TOYOTA SIENNA	640 ⁰⁰	x 12	7,680 ⁰⁰	1	7,680 ⁰⁰
5	1 A/N	Passenger Van (15 pass)	CHEVY EXPRESS FORD ECONOLINE	650 ⁰⁰	x 12	7,800 ⁰⁰	1	7,800 ⁰⁰



MIAMI BEACH

INSURANCE REQUIREMENTS

THE CITY OF MIAMI BEACH SHALL ASSUME RESPONSIBILITY FOR THE AUTO LIABILITY AND PHYSICAL DAMAGE THROUGH ITS SELF INSURANCE PROGRAM SUBJECT TO THE LIMITS AND PROVISIONS OF FLORIDA STATE STATUTES 768.28. ANY CLAIMS FOR PHYSICAL DAMAGE TO THE RENTAL VEHICLES MUST BE SUBMITTED IN WRITING TO THE CITY OF MIAMI BEACH RISK MANAGER. CLAIMS OF DAMAGE FROM CONTRACTOR WILL BE CONSIDERED BY THE CITY'S RISK MANAGER ONLY IF DOCUMENTED AT THE TIME OF RETURN OF VEHICLE.

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Robert McKenney

From: Garviso, William <WilliamGarviso@miamibeachfl.gov>
Sent: Wednesday, February 11, 2015 2:45 PM
To: Robert McKenney
Subject: RE: Contract 2014-176 Rental of Vehicles (Undercover)
Attachments: 2014-176 enterprise rental.pdf

Here you are Bob. It was awarded competitively but only one bid was received. See the price comparison conducted. Hope this helps.



William Garviso, CPPB
Procurement Department
1700 Convention Center Drive, Miami Beach, FL 33139
Tel: 305-673-7000 Ext. 6650 / Fax: 786-394-4002/ williamgarviso@miamibeachfl.gov

We are committed to providing excellent public service and safety to all who live, work and play in our vibrant, tropical, historic community.

From: Robert McKenney [mailto:RMcKenney@fortlauderdale.gov]
Sent: Wednesday, February 11, 2015 1:44 PM
To: Garviso, William
Subject: Contract 2014-176 Rental of Vehicles (Undercover)

My Police Department would like me to Piggyback your contract number 2014-176. Would it be possible for you to send me the original solicitation, the response from Enterprise and a copy of the award by your City. I would really appreciate it and thank you in advance.

Bob McKenney, CPPB
Procurement Specialist II
City of Fort Lauderdale
100 N. Andrews Avenue Room 619
Fort Lauderdale, FL 33301
P 954.828.5139
F 954.828.5576
rmckenney@fortlauderdale.gov