

RESOLUTION No. 10 – 158

A RESOLUTION OF THE MAYOR AND THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA WAIVING THE COMPETITIVE BIDDING PROCESS AND ADOPTING THE TERMS OF THE EXISTING AGREEMENT BETWEEN MIAMI-DADE COUNTY AND ENTERPRISE LEASING COMPANY FOR THE PROVISION OF LEASING VEHICLES FOR THE USE OF THE POLICE DEPARTMENT; AUTHORIZING THE CITY MANAGER TO NEGOTIATE AND ENTER INTO AN AGREEMENT WITH ENTERPRISE LEASING COMPANY IN AN AMOUNT NOT TO \$48,000.00; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Police Department seeks to lease vehicles for their use from Enterprise Leasing Company (Enterprise); and

WHEREAS, Miami-Dade County, Florida has an agreement with Enterprise which was competitively bid (Exhibit "A"); and

WHEREAS, Staff respectfully requests that the City Council waive the competitive bidding process and adopt the terms of the existing agreement between Miami-Dade County, Florida and Enterprise for the leasing of vehicles for the Police Department; and

WHEREAS, Staff further requests that the City Council authorize the City Manager to negotiate and enter into an agreement with Enterprise in an amount not to exceed \$48,000.00 for the leasing of the aforementioned vehicles.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DORAL, FLORIDA, AS FOLLOWS:

Section 1. The City Council hereby waives the competitive bidding process and adopts the terms of the existing agreement between Miami-Dade County, Florida and Enterprise for the leasing of vehicles for the Police Department (Exhibit "A").

Section 2. The City Council authorizes the City Manager to negotiate and enter into an agreement with Enterprise in an amount not to exceed \$48,000.00 for the leasing of the aforementioned vehicles.

Section 3. This Resolution shall take effect immediately upon adoption.

The foregoing resolution was offered by Councilman DiPietro who moved its adoption. The motion was seconded by Councilman Boria and upon being put to a vote, the vote was as follows:

Mayor Juan Carlos Bermudez	Yes
Councilman Pete Cabrera	Yes
Councilman Luigi Boria	Yes
Councilman Michael DiPietro	Yes
Councilwoman Ana Maria Rodriguez	Yes

PASSED and ADOPTED this 10th day of November, 2010.




JUAN CARLOS BERMUDEZ, MAYOR

ATTEST:



BARBARA HERRERA, CITY CLERK

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:



JIMMY MORALES, ESQ., CITY ATTORNEY

EXHIBIT “A”



Memorandum

Date: October 26, 2010
To: Honorable Mayor and Council Members
Via: Yvonne Soler-McKinley, City Manager
From: Chief Ricardo Gomez, Esq.
Subject: Enterprise Leasing Company

The Police Department in accordance with the City of Doral Procurement Ordinance which requires all contracts in excess of \$15,000.00 to be brought before the City Council for approval prior to execution, request that the following items be considered:

- An open purchase order for Enterprise Leasing Company, not to exceed \$48,000.00.

These items were funded in the 2010 / 2011 Budget under Rental and Leases, Budget Code 001.60005.500440.

Therefore, pursuant to Section 12-10 of the City's Procurement Ordinance which allows the City to enter into contracts that have been bid through a substantially similar competitive bidding procedure, the Police Department is requesting that the City adopt the existing contract between Miami-Dade County and Enterprise Leasing Company.

RG/er

Attachment



Procurement Management
Administration and Fiscal Division
111 NW 1st Street • Suite 1300
Miami, Florida 33128-1974
T 305-375-5289 F 305-375-4726 305-375-5409

miamidade.gov

November 17, 2008

All Responding Vendors (See Distribution List)

SUBJECT: 8809-4/13, Vehicle Rental Services

Dear Vendors:

Evaluation of bids tendered in response to the above cited solicitation has been completed. The County Manager or designee has recommended award as shown in the attached document.

This notice is provided in accordance with Section 1.12 of the solicitation and Section 2-8.4 of the Code of Miami-Dade County. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.

We appreciate the participation of all vendors who responded to the subject action. If you have any questions please contact me at 305-375-1291; email – kmra@miamidade.gov.

Sincerely,

MIAMI-DADE COUNTY, FLORIDA

Km! Ra, CPPO, CPPB, C.P.M.
Senior Procurement Contracting Agent

Distribution List: Specialty Vehicles/SVI, Inc.
The Hertz Corporation
E-Z Rent-A-Car
Siboney Auto Rentals
Enterprise Leasing Co

Attachment: County Manager Award Recommendation

c: Clerk of the Board
Bid File

Delivering Excellence Every Day

ADA Coordination
Agenda Coordination
Animal Services
Art in Public Places
Audit and Management Services
Aviation
Building
Building Code Compliance
Business Development
Capital Improvements
Citizens' Independent Transportation Trust
Commission on Ethics and Public Trust
Communications
Community Action Agency
Community & Economic Development
Community Relations
Consumer Services
Corrections & Rehabilitation
Cultural Affairs
Elections
Emergency Management
Employee Relations
Empowerment Trust
Enterprise Technology Services
Environmental Resources Management
Fair Employment Practices
Finance
Fire Rescue
General Services Administration
Historic Preservation
Homeless Trust
Housing Agency
Housing Finance Authority
Human Services
Independent Review Panel
International Trade Consortium
Juvenile Assessment Center
Medical Examiner
Metro-Miami Action Plan
Metropolitan Planning Organization
Park and Recreation
Planning and Zoning
Police
Procurement Management
Property Appraisal
Public Library System
Public Works
Safe Neighborhood Parks
Seaport
Solid Waste Management
Strategic Business Management
Team Metro
Transit
Task Force on Urban Economic Revitalization
Vizcaya Museum And Gardens
Water & Sewer

195221

Memorandum



Date:

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8809-4/13: Vehicle Rental Services

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Enterprise Leasing Co, E-Z Rent-A-Car, and The Hertz Corporation for the provision of vehicle rental services to several County departments.

CONTRACT NUMBER: 8809-4/13

CONTRACT TITLE: Vehicle Rental Services

DESCRIPTION: The purchase of vehicle rental services on an as-needed basis.

TERM: One year with four, one-year options to renew

APPROVAL TO ADVERTISE: August 20, 2008

CONTRACT AMOUNT: \$4,090,334

USING/MANAGING
AGENCIES AND
FUNDING
SOURCE(S):

Department	Allocation	Funding Source
GSA	\$ 913,552	Internal Service Charges
Police	\$ 3,176,782	General Fund
TOTAL	\$ 4,090,334	

PREVIOUS CONTRACT
AMOUNT:

\$5,801,219 for 20 months

METHOD OF AWARD:

Award of this contract is to the two responsive and responsible vendors who offer the lowest prices for each of these groups, on a group-by-group basis.

**VENDORS RECOMMENDED
FOR AWARD:**

Vendor	Address	Principal	Award
Enterprise Leasing Co (Local vendor)	1200 S. Pine Island Road Plantation, FL 33324	William Snyder	Primary Vendor: Groups A, B, C Secondary Vendor: Group E
E-Z Rent-A-Car, Inc. (Local vendor)	2003 McCoy Road Orlando, FL 32809	Mehrdad Memarpouri	Primary Vendor: Groups D and E Secondary Vendor: Groups A, B, and C
The Hertz Corporation (Non-local vendor)	225 Brae Boulevard Park Ridge, NJ 07656	Douglas Elyse	Secondary Vendor: Group D

**VENDORS NOT
RECOMMENDED
FOR AWARD:**

SVI, Inc/Specialty Vehicles – The bidder submitted a “No Bid” response.

Siboney Auto Rentals - The bidder withdrew its bid. (Copy of letter is attached).

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The Living Wage Ordinance does not apply to this contract.

USER ACCESS PROGRAM: The User Access Program provision is included and the 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: The Local Preference was applied in accordance with the Ordinance.

PERFORMANCE DATA: There are no performance issues with the three firms.

COMPLIANCE DATA: E-Z Rent-A-Car is in the process of updating its Affirmative Action Plans (AAP) with the County.

There are no compliance issues with the other two firms.

CONTRACT MANAGERS: Km! Ra, Department of Procurement Management
Martin Dareff, General Services Administration
Laura Romano, Miami-Dade Police Department

ESTIMATED CONTRACT
COMMENCEMENT DATE: Upon approval by the Board and expiration of the Mayoral veto
period

BACKGROUND

This replacement contract will provide vehicle rental services for different brands and models of cars, utility vehicles, and vans for several County departments. Miami-Dade Police Department is the main user and currently accesses this contract to support approximately 352 vehicle rentals of different types, brands and models.

One hundred and twenty-six vendors were notified of this solicitation. Twenty-two vendors downloaded the bid documents, and five vendors submitted offers. One vendor submitted a "No Bid", and another vendor withdrew its bid.

On July 17, 2008, the Board of County Commissioners rejected a replacement contract and provided direction to staff to remove the liability insurance requirements. Emergency contract no. E8859-0/09 was awarded to the incumbent vendor to allow time for the re-solicitation, evaluation, and award of the replacement contract.

Attachment


Assistant County Manager



BID NO.: 8809-4/13

**OPENING: 2:00 P.M.
WEDNESDAY
September 10, 2008**

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

VEHICLE RENTAL SERVICES

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

BID DEPOSIT AND PERFORMANCE BOND:.....	N/A
CATALOGUE AND LISTS:.....	N/A
CERTIFICATE OF COMPETENCY:.....	N/A
EQUIPMENT LIST:.....	N/A
EXPEDITED PURCHASING PROGRAM (EPP)	N/A
INDEMNIFICATION/INSURANCE:.....	SEE SECTION 2, PARAGRAPH 2.11
LIVING WAGE:	N/A
PRE-BID CONFERENCE/WALK-THRU:.....	SEE SECTION 2, PARAGRAPH 2.3
SMALL BUSINESS ENTERPRISE MEASURE:.....	SEE SECTION 2, PARAGRAPH 2.2
SAMPLES/INFORMATION SHEETS:	N/A
SECTION 3 – MDHA:.....	N/A
SITE VISIT/AFFIDAVIT:	N/A
USER ACCESS PROGRAM:.....	SEE SECTION 2, PARAGRAPH 2.21
VEHICLE LICENSE REQUIREMENTS:.....	SEE SECTION 2, PARAGRAPH 2.26

FOR INFORMATION CONTACT:

KM! RA AT 305-375-1291; OR VIA EMAIL: KMRA@MIAMIDADE.GOV

IMPORTANT NOTICE TO BIDDERS:

**PLEASE COMPLETE, SIGN AND SUBMIT THE AFFIDAVITS ATTACHED TO THIS
SOLICITATION**

**MIAMI-DADE COUNTY
DEPARTMENT OF PROCUREMENT MANAGEMENT
PURCHASING DIVISION**

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON
PAGE 25 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR
INELIGIBLE FOR LOCAL PREFERENCE**

**FAILURE TO SIGN PAGE 25 OF SECTION 4, BID SUBMITTAL FORM WILL RENDER
YOUR BID NON-RESPONSIVE**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 8809-4/13

Title: VEHICLE RENTAL SERVICES

Sr. Procurement Contracting Agent: Km! Ra, CPPO, CPPB, C.P.M.

Bids will be accepted until 2:00 p.m. on Wednesday, September 10, 2008.

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: Each Bid submitted to the Department of Procurement Management shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable. Failure to comply with this requirement may result in your Bid not being considered for award.

All Bids must be submitted in a sealed envelope or container and will be opened promptly at the time indicated in this solicitation document. Any Bid received after the first Bid has been opened will be returned to the Bidder unopened. The County does not accept responsibility for delays, natural or otherwise.

NOTICE TO ALL BIDDERS:

- FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.
- THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY VENDOR RESPONDING TO THIS SOLICITATION

SECTION 1
GENERAL TERMS AND CONDITIONS
Vehicle Rental Services

1.1. DEFINITIONS

Bid – shall refer to any offer(s) submitted in response to this solicitation.

Bidder – shall refer to anyone submitting a Bid in response to this solicitation.

Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.

Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

County – shall refer to Miami-Dade County, Florida

DPM – shall refer to Miami-Dade County's Department of Procurement Management.

Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

The Vendor Registration Package – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/dpm

1.2. INSTRUCTIONS TO BIDDERS

A. Bidder Qualification

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1 Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Department of Procurement Management (DPM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the DPM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128.

Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Sec. 2-8.1 of the County Code)
2. **Miami-Dade County Employment Disclosure Affidavit**
(County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code)
3. **Miami-Dade County Employment Drug-free Workplace Certification**
(Section 2-8.1.2(b) of the County Code)
4. **Miami-Dade Disability and Nondiscrimination Affidavit**
(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(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)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
(Ordinance 97-35)
12. **Subcontractor /Supplier Listing**
(Ordinance 97-104)
13. **Environmentally Acceptable Packaging**
Resolution (R-738-92)
14. **W-9 and 8109 Forms**
The vendor must furnish these forms as required by the Internal Revenue Service.
15. **Social Security Number**
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that DPM requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/vendor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
Pursuant to Section 2-1076 of the County Code.
17. **Small Business Enterprises**
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.

SECTION 1

GENERAL TERMS AND CONDITIONS

Vehicle Rental Services

C. PUBLIC ENTITY CRIMES

To be eligible for award of a contract, firms wishing to do business with the County must comply with the following:

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

D. Request for Additional Information

1. Pursuant to Section 2-11.1(f) of the County Code, all Bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Procurement Agent identified on the front page of the solicitation. Such inquiries or request for information shall be submitted to the procurement agent in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1st Street, 17th Floor, suite 202, Miami, Florida 33128-1983 or email clerkbccc@miamidade.gov.
2. The Department of Procurement Management may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this Bid Solicitation document or in any addenda issued. Where there appears to be a conflict between this Bid Solicitation and any addenda, the last addendum issued shall prevail.
3. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. The Bidder is required to submit with its Bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued.

E. Contents of Bid Solicitation and Bidders' Responsibilities

1. It is the responsibility of the Bidder to become thoroughly familiar with the Bid requirements, terms and conditions of this solicitation. Pleas of ignorance by the Bidder of conditions that exist or that may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid to the Bidder.
2. In the event a Bidder wishes to protest any part of the General Conditions, Special Conditions and/or Technical Specifications contained in the Bid Solicitation it must file a notice of protest in writing with the issuing department no later than 48 hours prior to the Bid opening date and hour specified in the solicitation. Failure to file a timely notice of protest will constitute a waiver of proceedings.
3. This solicitation is subject to all legal requirements contained in the applicable County Ordinances, Administrative Orders, and Resolutions, as well as all applicable State and Federal Statutes. Where conflict exists between this Bid Solicitation and these legal requirements, the authority shall prevail in the following order: Federal, State and local.
4. It is the responsibility of the Bidder/Proposer, prior to conducting any lobbying regarding this solicitation to file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder/Proposer. The Bidder/Proposer shall also file a form with the Clerk of the Board at the point in time at which a lobbyist is no longer authorized to represent said Bidder/ Proposer. Failure of a Bidder/Proposer to file the appropriate form required, in relation to each solicitation, may be considered as evidence that the Bidder/Proposer is not a responsible contractor.

F. Change or Withdrawal of Bids

1. Changes to Bid - Prior to the scheduled Bid opening a Bidder may change its Bid by submitting a new Bid, (as indicated on the cover page) with a letter in writing on the firms letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original Bid. No changes to a Bid will be accepted after the Bid has been opened.
2. Withdrawal of Bid - A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. Only a written letter received by DPM prior to the Bid opening date may withdraw a bid. A bid may also be withdrawn ninety (90) days after the Bid has been opened and prior to award, by submitting a letter to the contact person identified on the front cover of this Bid Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

G. Conflicts Within The Bid Solicitation

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

H. Prompt Payment Terms

1. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.
2. 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.

1.3. PREPARATION OF BIDS

- A. The Bid submittal form defines requirements of items to be purchased, and must be completed and submitted with the Bid. Use of any other form will result in the rejection of the Bidder's offer.
- B. The Bid submittal form must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the Bid to be rejected.
- C. An authorized agent of the Bidder's firm must sign the Bid submittal form. **FAILURE TO SIGN THE BID SUBMITTAL FORM SHALL RENDER THE BID NON-RESPONSIVE.**
- D. The Bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The Bidder may submit alternate Bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Bid must meet or exceed the minimum requirements and be submitted on a separate Bid submittal marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.

SECTION 1

GENERAL TERMS AND CONDITIONS

Vehicle Rental Services

1.4. CANCELLATION OF BID SOLICITATION

Miami-Dade County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

1.5. AWARD OF BID SOLICITATION

- A. This Bid may be awarded to the responsible Bidder meeting all requirements as set forth in the solicitation. The County reserves the right to reject any and all Bids, to waive irregularities or technicalities and to re-advertise for all or any part of this Bid Solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low Bid or in whichever manner deemed in the best interest of the County.
- C. The County reserves the right to reject any and all Bids if it is determined that prices are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.
- E. Award of this Bid Solicitation will only be made to firms that have completed the Miami-Dade County Business Entity Registration Application and that satisfy all necessary legal requirements to do business with Miami-Dade County. Firms domiciled in Miami-Dade County must present a copy of their Miami-Dade County issued Local Business Tax Receipt.
- F. Pursuant to County Code Section 2-8.1(g), the Bidder's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the Bid received for this Bid Solicitation.
- G. To obtain a copy of the Bid tabulation, Bidder(s) shall enclose an appropriately sized self-addressed stamped envelope or make a request by e-mail. Bid results will not be given by telephone or facsimile.
- H. The Bid Solicitation, any addenda and/or properly executed modifications, the purchase order, and any change order(s) shall constitute the contract.
- I. In accordance with Resolution R-1574-88, the Director of DPM will decide all tie Bids.
- J. Award of this Bid may be predicated on compliance with and submittal of all required documents as stipulated in the Bid Solicitation.

1.6. CONTRACT EXTENSION

- A. The County reserves the right to exercise its option to extend a contract for up to one hundred-eighty (180) calendar days beyond the current contract period and will notify the contractor in writing of the extension.
- B. This contract may be extended beyond the initial one hundred-eighty (180) day extension period upon mutual agreement between the County and the successful Bidder(s) upon approval by the Board of County Commissioners.

1.7. WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this Bid Solicitation. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and workmanship. At no expense to the County, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid Solicitation may supersede the manufacturer's standard warranty.

1.8. ESTIMATED QUANTITIES

Estimated quantities or dollars are for Bidder's guidance only: (a) estimates are based on the County's anticipated needs and/or usage during a previous contract period and; (b) the County may use these estimates to determine the low Bidder. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-government or non-profit entities utilizing this contract under the Joint Purchase portion of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation and the resulting contract, if that section is present in this solicitation document. No guarantee is expressed or implies as to

quantities or dollars that will be used during the contract period. The County is not obligated to place any order for the given amount subsequent to the award of this Bid Solicitation.

1.9. NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement with the successful Bidder that will satisfy its needs as describe herein. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit, including but not limited to: award of other contracts, use of any contractor, or perform the work with its own employees.

1.10. LOCAL PREFERENCE

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. A local business shall be defined as:

1. a business that has a valid Local Business Tax Receipt, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased;
2. a business that has physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; and
3. a business that contributes to the economic development and well-being of Miami-Dade County in a verifiable and measurable way. This may include but not be limited to the retention and expansion of employment opportunities and the support and increase in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation:
 - (a) vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("full-time equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
 - (b) vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
 - (c) some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 2009. Therefore, a vendor which meets the requirements of (1), (2) and (3) above for Broward County shall be considered a local business pursuant to this Section.

1.11. CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the successful Bidder, continue until completion at the same prices, terms and conditions.

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GENERAL TERMS AND CONDITIONS
Vehicle Rental Services

1.12. BID PROTEST

- A. A recommendation for contract award or rejection of award may be protested by a Bidder in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Administrative Order No.3-21.
- B. A written intent to protest shall be filed with the Clerk of the Board and mailed to all participants in the competitive process and to the County Attorney within three (3) County work days of the filing of the County Manager's recommendation. This three-day period begins on the County workday after the filing of the County Manager's recommendation. Such written intent to protest shall state the particular grounds on which it is based and shall be accompanied by a filing fee as detailed in Para C below.
- C. The written intent to protest shall be accompanied by a non-refundable filing fee, payable to the Clerk of the Board, in accordance with the schedule provided below:

<u>Award Amount</u>	<u>Filing Fee</u>
\$25,000-\$250,000	\$500
\$250,001-\$500,000	\$1,000
\$500,001-\$5 million	\$3,000
Over \$5 million	\$5,000

The protester shall then file all pertinent documents and supporting evidence with the Clerk of the Board and mail copies to all participants in the competitive process and to the County Attorney within three (3) County workdays after the filing of a written intent to protest.

- D. For award recommendations greater than \$250,000 the following shall apply:
The County's recommendation to award or reject will be immediately communicated (via mail, fax or email) to all participants in the competitive process and filed with the Clerk of the Board.
- E. For award recommendations from \$25,000 to \$250,000 the following shall apply:
Each County workday, as appropriate, recommendations to award or reject will be posted in the lobby of the Stephen P. Clark Center, located at 111 N.W. 1st Street. Participants may also view recommendations to award on-line at the DPM website or call the contact person as identified on the cover page of the Bid Solicitation.

1.13. RULES, REGULATIONS AND LICENSES

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall be familiar with all federal, state and local laws that may in affect the goods and/or services offered.

1.14. PACKAGING

Unless otherwise specified in the Special Conditions or Technical Specifications, all containers shall be suitable for shipment and/or storage and comply with Resolution No. 738-92.

1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

1.16. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

1.17. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

1.18. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

1.19. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County 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 County 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 County, 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 County or its officers, employees, agents and instrumentalities as herein provided.

1.20. COLLUSION

Where two (2) or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. Related parties shall mean Bidder or the principals thereof which have a direct or indirect ownership interest in another Bidder for the same contract or in which a parent company or the principals thereof of one (1) Bidder have a direct or indirect ownership interest in another Bidder for the same contract. Furthermore, any prior understanding, agreement, or connection between two or more corporations, firms, or persons submitting a bid for the same materials, supplies, services, or equipment shall also be presumed to be collusive. Bids found to be collusive shall be rejected. Bidders who have been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive Bidding may be terminated for default.

1.21. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.22. TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

1.23. TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

SECTION 1

GENERAL TERMS AND CONDITIONS

Vehicle Rental Services

1.24. FRAUD AND MISREPRESENTATION

Pursuant to Section 2-8.1.4 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.25. ACCESS TO RECORDS

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services or other auditor of the County's choosing at the Contractor's expense. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

1.26 OFFICE OF THE INSPECTOR GENERAL

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076(c)(8) of the County Code.

1.27 PRE-AWARD INSPECTION

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

1.28 PROPRIETARY/CONFIDENTIAL INFORMATION

Bidders are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The bidder shall not submit any information in response to this invitation, which the bidder considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this invitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the bidder. In the event that the bidder submits information to the County in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid as protected or confidential, the County shall endeavor to redact and return that information to the bidder as quickly as possible, and if appropriate, evaluate the balance of the bid. The redaction or return of information pursuant to this clause may render a bid non-responsive.

1.29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IH) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;

3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that IH/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/ Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

1.30. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award of a Blanket Purchase Order (BPO) for Transit/Public Works as part of a multi-department contract, nor an award of a contract solely for the use of Transit/Public Works shall be effective and thereby give rise to a contractual relationship with the County for Transit/Public Works purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of Transit/Public Works in this contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms Transit/Public Work's inclusion in the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

1.31 LOBBYIST CONTINGENCY FEES

A) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Manager or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which foreseeably will be heard or reviewed by the County Commission or a County board or committee.

1.32 COMMISSION AUDITOR – ACCESS TO RECORDS

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation 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.

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

2.1 PURPOSE: TO ESTABLISH A CONTRACT FOR THE COUNTY:

The purpose of this solicitation is to establish a contract for the purchase of vehicle rental services for several Miami-Dade County departments on an as needed when needed basis.

2.2 SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS GREATER THAN \$50,000 (Bid Preference)

2.2.1 A Small Business Enterprise (SBE) bid preference applies to this solicitation.

2.2.2 A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Business Development (DBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Business Development at 305-375-3111 or access www.miamidade.gov/dbd.

2.2.3 The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

2.3 PRE-BID CONFERENCE (RECOMMENDED):

2.3.1 A pre-bid conference will be held on Wednesday, September 3, 2008 at the Stephen P. Clark Center, 111 NW 1st Street, 13th Floor, in Conference Room No. A at 1:30PM, to discuss the special conditions and specifications included within this solicitation. It is recommended that a representative of the firm attend this conference as the "cone of silence" will be lifted during the course of the conference and informal communication can take place.

2.3.2 Vendors are requested to bring this solicitation document to the conference, as additional copies may not be available.

2.4 TERM OF CONTRACT: ONE (1) YEAR

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management, Purchasing Division; and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the one (1)-year period.

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

2.5 OPTION TO RENEW FOR AN ADDITIONAL FOUR (4) ONE-YEAR PERIODS
(With Price Adjustment):

- 2.5.1 The initial contract prices resultant from this solicitation shall prevail for one (1) year from the contract's initial effective date. Prior to, or upon completion, of that initial term of one (1) year, the County shall have the option to renew this contract for an additional four (4) years on a year-to-year basis. Prior to completion of each contract term of one year, the County may consider an adjustment to price based on the most recent twelve-month change in the following pricing index: Consumer Price Index, All Urban Consumers, All Items, in the Miami-Fort Lauderdale Area.
- 2.5.2 It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request for adjustment should be submitted 90 days prior to expiration of the then current contract term. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the optional term may be exercised without pricing adjustment. Any adjustment request received after the commencement of a new option period may not be considered.
- 2.5.3 The County reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.
- 2.5.4 Should the vendor decline the County's right to exercise the option period, the County may consider the vendor in default which decision may affect that vendor's eligibility for future contracts.

2.6 METHOD OF AWARD: To Two (2) Vendors By Group

Award of this contract will be made to the two (2) lowest priced responsive, responsible vendors on a group-by-group basis. To be considered for award by group, the vendor shall offer prices for all items within a given group. The County will then select the vendors for award for each group by totaling either the unit prices for all of the items within each group, or if so structured, by totaling the extended pricing for each item within each group. If a vendor fails to submit an offer for all items within the group, its offer for that specific group will be rejected. While the award will be made to multiple vendors by group to assure availability, the lowest priced vendor for each group will be given the first opportunity to perform under this contract.

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

2.7 PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT:

If the vendor is awarded a contract under this solicitation, the prices proposed by the vendor shall remain fixed and firm during the term of contract.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT
INTENTIONALLY OMITTED

2.9 EQUAL PRODUCT
INTENTIONALLY OMITTED

2.10 LIQUIDATED DAMAGES
INTENTIONALLY OMITTED

2.11 THIRD PARTY LIABILITY

The County assumes liability and holds the awarded vendor(s) harmless for all third party losses that may ensue from any or all County department vehicle rentals under this contract, subject to the limitations and maximum dollar limits established by Florida Statute 768.28.

2.12 BID GUARANTY
INTENTIONALLY OMITTED

2.13 PERFORMANCE BOND
INTENTIONALLY OMITTED

2.14 CERTIFICATIONS
INTENTIONALLY OMITTED

2.15 METHOD OF PAYMENT: PERIODIC PAYMENTS FOR SERVICE RENDERED

2.15.1 The County shall provide periodic payments for services rendered by the vendor. In order for the County to provide payment, the vendor shall submit a fully documented invoice that provides the basic information set forth below. The invoice shall be submitted to the County department within thirty (30) calendar days after the service has been rendered. It shall be understood that such invoices shall not be submitted for payment until such time as the service has been completed and a County representative has reviewed and approved the service.

2.15.2 All invoices shall contain the following basic information:

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

I. Vendor Information:

- The name of the business organization as specified on the contract between Miami-Dade County and vendor
- Date of invoice
- Invoice number
- Vendor'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, services or property provided
- Extended total price of the goods, services or property
- Applicable discounts

IV. Goods or Services 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, services or property

VI. Failure to Comply:

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

2.16 SHIPPING TERMS
INTENTIONALLY OMITTED

2.17 DELIVERY REQUIREMENTS

A vehicle shall be provided within the shortest time possible, but not to exceed one (1) hour from the time of request. When a vehicle is not available during the prescribed one-hour timeframe, a vehicle upgrade shall be supplied to the County. The vehicle upgrade shall be charged at the same rate as the class of the original vehicle requested.

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

2.18 BACK ORDER ALLOWANCE
INTENTIONALLY OMITTED

2.19 WARRANTY REQUIREMENTS
INTENTIONALLY OMITTED

2.20 CONTACT PERSON:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, please contact: Km! Ra, at 305-375-1291 or via email – kmra@miamidade.gov.

2.21 COUNTY USER ACCESS PROGRAM (UAP)

2.21.1 USER ACCESS FEE

2.21.1.1 Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

2.21.1.2 The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

2.21.2 JOINT PURCHASE

2.21.2.1 Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

2.21.2.2 For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

2.21.2.3 Miami-Dade County shall have no liability to the vendor for the cost of any purchase (rental) made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

2.21.3 VENDOR COMPLIANCE

If a vendor fails to comply with this section, that vendor may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.

**2.22 RENTAL OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION
BASED ON PRICE QUOTES**

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be other vehicles that must be rented by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the vehicle. If there are multiple vendors on the contract, the County representative may also obtain price quotes from these vendors. The County reserves the right to award these similar or additional items to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.

2.23 PRIMARY VENDOR DESIGNATION

While the method of award identified in Section 2, Paragraph 2.6 of the solicitation prescribes the method for determining the lowest responsive, responsible vendor, the County will award this contract to the designated lowest vendor as the primary vendor and will award this contract to the designated second lowest vendor as the secondary vendor respectively. If the County exercises this right, the primary vendor shall be given the first opportunity to provide the rental services identified in this contract.

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

2.24 COMPLIANCE WITH FEDERAL STANDARDS

All vehicles to be rented under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), the National Fire Protection Association (NFPA), and the Environmental Protection Agency (EPA).

2.25 VEHICLE SHALL BE MOST RECENT MODEL AVAILABLE

The vehicle being offered by the vendor shall be the most recent model available. Any optional components that are required in accordance with the contract specifications shall be considered standard equipment for purposes of this solicitation. Demonstrator models will not be accepted. Omission of any essential detail from these specifications does not relieve the vendor from furnishing a complete unit. The unit shall conform to all applicable OSHA, State, and Federal safety requirements. All components (whether primary or ancillary) of the rented vehicle are to be in accordance with current SAE standards and recommended practices.

2.26 MOTOR VEHICLE LICENSE REQUIREMENT:

Chapter 320 of the Florida Statutes is applicable to this solicitation and states: "No motor vehicle, foreign or domestic may be sold, leased or offered for sale or lease in this state unless the Manufacturer, Importer or Distributor of such motor vehicle which issues an agreement to a motor vehicle dealer in this state is licensed under SS 320.60-320.70". Vendors submitting an offer in conjunction with this solicitation should furnish a copy of this license with the offer. However, any vendor who provided a timely initial offer may be given the opportunity to submit the affidavit to the County during the offer evaluation period. In that event, the vendor shall be given fifteen (15) calendar days to submit the license. Failure to meet this requirement may result in rejection of that vendor's offer.

2.27 LICENSES, PERMITS AND FEES

The vendor shall obtain and pay for all licenses, permits and inspection fees required for the vehicles; and shall comply with all laws, ordinances, regulations and requirements applicable to the rental or lease of motor vehicles. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits or fees shall be borne by the vendor.

SECTION 2
SPECIAL CONDITIONS
Vehicle Rental Services

2.28 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS

Although this Solicitation is specific to two County Departments, it is hereby agreed and understood that any County department or agency may avail itself of this contract and rent any or all items specified herein from the successful bidder(s) at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County department(s) or agency (ies).

SECTION 3
TECHNICAL SPECIFICATIONS
Vehicle Rental Services

3.1 VEHICLE SPECIFICATIONS

- 3.1.1 The vehicles shall be late models with low mileage, neat and clean in appearance, and in good operating condition, complete with air conditioning, automatic transmission, radio, power brakes and power steering. There shall be no mileage charges, or rental charges of any nature except for standard re-fueling charges allowed on a rental.
- 3.1.2 The County is requesting rental rates for the different classes of vehicles listed in Section 4 of this Solicitation.

3.2 MAINTENANCE

- 3.2.1 The bidder will provide all maintenance and service to keep the vehicle in a safe and first class operating condition during the course of the rental. The contractor shall stipulate in writing (at the beginning of the rental period) the time periods or mileage intervals the vehicles are due for preventive maintenance, should the length of the requested rental indicate that maintenance and servicing may be required during the rental period.
- 3.2.2 The awarded bidder shall make provisions for maintenance within 24-hours minimum notice.
- 3.2.3 The bidder shall state the days of the week and business hours that maintenance and/or replacement services are available and shall state the name, location and business hours of the locations, other than the bidder's premises, where these services are available. The County reserves the right to inspect the maintenance and servicing facilities of the bidder, prior to bid award. If a bidder's facility is deemed to be unsuitable for maintenance and servicing of the vehicles, the County may reject the bidder's offer or allow the bidder to offer alternate facilities.

3.3 REPLACEMENTS

- 3.3.1 When a vehicle is out of service due to mechanical breakdown, repairs, accident, preventive maintenance, or any other reason that is not due to any fault or negligence of Miami-Dade County, the vendor shall furnish a replacement at no additional charge. For replacements that are of a lower class, grade, size, or model, the vendor shall charge a reduced rate of rental acceptable to the County. For replacements which are of a higher class, grade, size, or model, and when such an upgrade was not requested by the County, the vendor shall make no additional charges.
- 3.3.2 A pro-rated daily rental charge (1/30 of the monthly charge) shall be deducted from the monthly payments for any vehicle out of service for which no adequate replacement is provided for each day, or portion thereof exceeding 8 hours, that no adequate replacement is provided.

SECTION 3
TECHNICAL SPECIFICATIONS
Vehicle Rental Services

- 3.3.3 If the vehicle is out of service because of damage or disability due to a fault of Miami-Dade County then the County shall be responsible for the rental payment for the vehicle for a reasonable length of time, until repairs or other disposition can be made. When the vendor furnishes a replacement vehicle, the County shall pay for both vehicles at the contract rate until the repair or disposition of the out of service vehicle is made. The "reasonable length of time" shall be determined by mutual agreement between the vendor and the County.
- 3.3.4 Claim invoices must be submitted to Miami-Dade County within (60) sixty-days after the collision or other occurrence being claimed has occurred. The invoices must be supported by accompanying written evidence that the vehicle damage has been repaired. Repair estimates are not acceptable and shall not be paid.

3.4 RENTAL REQUIREMENTS

- 3.4.1 The vendor will furnish Miami-Dade County a statement of procedures, which should be followed by the user of the rental vehicle when they experience mechanical or other problems with the rental vehicle.
- 3.4.2 The vendor shall avoid placing demands on Miami-Dade County, which results in lost productive work time for the user of the vehicle. Two specific examples are listed below:
- 3.4.2.1 The vendor must provide a minimum notice of 48 hours to the County department requesting the rental when the vendor requires a rental vehicle to be exchanged for another vehicle.
- 3.4.2.2 The vendor should conduct and complete all of the administrative details with the County department requesting the rental when the vendor requires a rental vehicle to be exchanged for another vehicle.
- 3.4.3 The vendor should conduct all of the administrative details with the County department requesting the rental rather than with the users of the vehicles. For example, if new license tag decals (or temporary license tags) are to be placed on the rental vehicles, such decals will be sent to the County department, for forwarding to the users rather than requiring the users to drive to the vendor's place of business.

3.5 PHYSICAL DAMAGE

- 3.5.1 The County shall not be responsible for physical damage, including loss of any rental vehicle in excess of \$100.00 per vehicle per occurrence. Furthermore, the County shall not be responsible for normal wear and tear of the vehicles rented under this bid.

SECTION 3
TECHNICAL SPECIFICATIONS
Vehicle Rental Services

- 3.5.2 The County will have the first right to inspect and obtain an independent appraisal of the damaged vehicle. The vendor may repair any and all vehicles at its authorized repair facility, and the vendor may elect to deem the vehicle un-repairable pursuant to criteria that is mutually acceptable and agreed to by both parties.
- 3.5.3 Claims for physical damage on all vehicles must be submitted to GSA/Risk Management Division at 111 N.W. 1st Street, Suite 2340, Miami, Florida, Attn: Claims Coordinator within ten (10) days of return of the vehicle to the vendor. The accompanying invoice must contain the rental agreement number, vehicle number, date of occurrence, Police Case # as supplied by the investigating officer or the Miami Dade Police Department/Fleet Management Section, a completed "Standard County Automobile Accident Report" and evidence that the vehicle has been repaired or destroyed by evidence of either 1 or 2 below:
1. The vehicle has been completely destroyed or has been totaled, scrapped or salvaged.
 2. The vehicle has been repaired as documented by the attached paid repair invoices. Statements are not acceptable.
- 3.5.4 Repair estimates will not be paid. Claims submitted more than (60) sixty-days from date of occurrence will not be processed.

3.6 BRANDS AND MODELS AVAILABILITY

A variety of brands and models are desired in order to meet the requirements of the County needs. When a specific brand/model is not available and cannot be rented from the Primary Vendor, the County reserves the right to rent it from the Secondary vendor or acquire it through another solicitation.

3.7 CAR CLASSIFICATION/MODELS

Makes and models listed as samples under each classification of vehicles in Section 4 "Bid Submittal Form", are not limited to those listed, but also include any other make and model that rental agencies have listed as Compact, Sub-Compact, Mid-Size, or Full Size vehicles.

SECTION 3
TECHNICAL SPECIFICATIONS
Vehicle Rental Services



GENERAL SERVICES ADMINISTRATION
 RISK MANAGEMENT DIVISION
 SUITE 2340 - 111 N.W. 1st Street
 MIAMI, FLORIDA 33128-1987
 TELEPHONE: 375-4280

NOTICE OF AUTOMOBILE ACCIDENT

(PLEASE COMPLETE THIS FORM IN DETAIL)
 In Case of Injury, Telephone the Risk Management Division Immediately

Department Making report: _____ Code No. _____ Dept. _____ Div. _____ Loc. _____
 Address: _____
 Person Making Report: _____
 Telephone Number _____
 If employee injured, has "Notice of Injury" Report been made? Yes ☐ No ☐
 If "No", Why not? _____

TIME AND PLACE OF ACCIDENT	Date of Accident _____ Hour _____ A.M. _____ P.M. Accident occurred at (Address) _____ City _____ State _____ Was Report made to Police? _____ Where? _____																																				
COUNTY AUTOMOBILE INVOLVED	Year _____ Make _____ Model _____ Serial No. _____ Lic. No. _____ Vehicle # _____ Name of Driver _____ Address _____ SS# _____ Age _____ Telephone where employee can be reached _____ For what purpose was Auto being used at time of Accident _____ Where may Auto be seen (Address) _____ Est. Cost of Repairs _____ If Theft, Specify Property Stolen _____ If Coll. or Compr., Specify Damage _____ Have Police Been Notified _____ Location & Date _____																																				
DAMAGE TO PROPERTY OF OTHERS	Owner _____ Address _____ Phone _____ Name of Driver _____ Phone (Res.) _____ Address _____ Phone (Bus.) _____ List Damage _____ Est. Cost of Repairs _____ If Auto, Make & Year _____ Lic. No. & State _____ Was Auto Insured _____ Name of Company & Pol. No. _____																																				
INJURED PERSONS	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">NAME</th> <th rowspan="2">ADDRESS</th> <th rowspan="2">AGE</th> <th colspan="2">PASSENGER</th> <th rowspan="2">PEDES- TRIAN</th> <th rowspan="2">EXTENT OF INJURIES</th> </tr> <tr> <th>COUNTY CAR</th> <th>OTHER CAR</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table> Attended by _____ Where were injured taken? _____							NAME	ADDRESS	AGE	PASSENGER		PEDES- TRIAN	EXTENT OF INJURIES	COUNTY CAR	OTHER CAR																					
NAME	ADDRESS	AGE	PASSENGER		PEDES- TRIAN	EXTENT OF INJURIES																															
			COUNTY CAR	OTHER CAR																																	
WITNESSES	<table style="width: 100%;"> <tr> <td style="width: 33%;">Name _____</td> <td style="width: 33%;">Address _____</td> <td style="width: 33%;">Phone _____</td> </tr> <tr> <td>Name _____</td> <td>Address _____</td> <td>Phone _____</td> </tr> <tr> <td>Name _____</td> <td>Address _____</td> <td>Phone _____</td> </tr> </table>							Name _____	Address _____	Phone _____	Name _____	Address _____	Phone _____	Name _____	Address _____	Phone _____																					
Name _____	Address _____	Phone _____																																			
Name _____	Address _____	Phone _____																																			
Name _____	Address _____	Phone _____																																			
DATE OF REPORT	Date of this Report _____ If this Accident was not reported promptly, explain delay _____																																				

MIAMI-DADE COUNTY

BID NO.: 8809-4/13

SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
WEDNESDAY,
September 10, 2008



PLEASE QUOTE PRICES F.O.B. DESTINATION, LESS TAXES, DELIVERED IN
MIAMI-DADE COUNTY, FLORIDA

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by:	DPM	Date Issued:	This Bid Submittal Consists of
Km! Ra	Purchasing Division	08/26/2008	Pages 18 through 25 and
			Affidavits

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

VEHICLE RENTAL SERVICES

A Bid Deposit in the amount of N/A of the total amount of the bid shall accompany all bids
A Performance Bond in the amount of N/A of the total amount of the bid will be required upon execution of the contract
by the successful bidder and Miami-Dade County

DO NOT WRITE IN THIS SPACE

ACCEPTED _____ HIGHER THAN LOW _____

NON-RESPONSIVE _____ NON-RESPONSIBLE _____

DATE B.C.C. _____ NO BID _____

ITEM NOS. ACCEPTED _____

COMMODITY CODE: 975-14

SR. PROCUREMENT AGENT: Km! Ra, CPPO, CPPB, C.P.M.

FIRM NAME: _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND
AFFIDAVITS

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE
ON PAGE 25 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR
INELIGIBLE FOR LOCAL PREFERENCE

FAILURE TO SIGN PAGE 25 OF SECTION 4, BID SUBMITTAL FORM, WILL RENDER
YOUR BID NON-RESPONSIVE

**BID SUBMITTAL FOR:
VEHICLE RENTAL SERVICES**

FIRM NAME: _____

Item #	Rental Period	Unit Price	Estimated Quantity	Total
--------	---------------	------------	--------------------	-------

GROUP A:

1. SUB-COMPACT CAR (Ford Focus, Toyota Tercel, etc.) See Section 3, Paragraph 3.7

1A. 365 days x \$_____ per ea/day x 2 subcompact cars = \$_____

1B. 52 weeks x \$_____ per ea/week x 2 sub-compact cars = \$_____

1C. 12 months x \$_____ per ea/mo. x 1 sub-compact car = \$_____

2. COMPACT CAR 2-DOOR MODEL (Toyota Corolla, etc.) See Section 3, Paragraph 3.7

2A. 365 days x \$_____ per ea/day x 2 compact cars = \$_____

2B. 52 weeks x \$_____ per ea/week x 2 compact cars = \$_____

2C. 12 months x \$_____ per ea/mo. x 1 compact car = \$_____

3. COMPACT CAR 4-DOOR MODEL (Saturn, Nissan Altima, etc.) See Section 3, Paragraph 3.7

3A. 365 days x \$_____ per ea/day x 2 compact cars = \$_____

3B. 52 weeks x \$_____ per ea/week x 2 compact cars = \$_____

3C. 12 months x \$_____ per ea/mo. x 1 compact car = \$_____

TOTAL GROUP A (Items 1A through 3C) \$_____

BID SUBMITTAL FOR:
VEHICLE RENTAL SERVICES

FIRM NAME: _____

Item #	Rental Period	Unit Price	Estimated Quantity	Total
--------	---------------	------------	--------------------	-------

GROUP B:

4. MID-SIZE 2-DOOR MODEL (Toyota Camry, Nissan Maxima, Ford Taurus) See Section 3, Paragraph 3.7

4A. 365 days x \$_____ per ea/day x 38 mid-size two-door cars = \$_____

4B. 52 weeks x \$_____ per ea/week x 38 mid-size two-door cars = \$_____

4C. 12 months x \$_____ per ea/mo. x 32 mid-size two-door car = \$_____

5. MID-SIZE 4 DOOR MODEL (Toyota Camry, Dodge Intrepid, Ford Taurus) See Section 3, Paragraph 3.7

5A. 365 days x \$_____ per ea/day x 38 mid-size four-door cars = \$_____

5B. 52 weeks x \$_____ per ea/week x 37 mid-size four-door cars = \$_____

5C. 12 months x \$_____ per ea/mo. x 37 mid-size four-door car = \$_____

6. FULL-SIZE CAR (Ford Crown Victoria, Pontiac Bonneville) See Section 3, Paragraph 3.7

6A. 365 days x \$_____ per ea/day x 2 full-size cars = \$_____

6B. 52 weeks x \$_____ per ea/week x 2 full-size cars = \$_____

6C. 12 months x \$_____ per ea/mo. x 2 full-size cars = \$_____

**BID SUBMITTAL FOR:
VEHICLE RENTAL SERVICES**

FIRM NAME: _____

Item #	Rental Period	Unit Price	Estimated Quantity	Total
--------	---------------	------------	--------------------	-------

7. FULL SIZE LUXURY CAR (Cadillac, Lincoln, etc.) See Section 3, Paragraph 3.7

7A. 365 days x \$_____ per ea/day x 6 full-size luxury cars = \$_____

7B. 52 weeks x \$_____ per ea/week x 5 full-size luxury cars = \$_____

7C. 12 months x \$_____ per ea/mo. x 5 full-size luxury cars = \$_____

TOTAL GROUP B (Items 4A through 7C) \$_____

GROUP C:

8. MINI-PASSENGER VAN (Seven-Passenger)

8A. 365 days x \$_____ per ea/day x 8 mini-passenger Vans = \$_____

8B. 52 weeks x \$_____ per ea/week x 8 mini-passenger Vans = \$_____

8C. 12 months x \$_____ per ea/mo. x 7 mini-passenger Vans = \$_____

9. STANDARD PASSENGER (Twelve-Passenger)

9A. 365 days x \$_____ per ea/day x 8 standard 12-passenger Vans = \$_____

9B. 52 weeks x \$_____ per ea/week x 7 standard 12-passenger Vans = \$_____

9C. 12 months x \$_____ per ea/mo. x 7 standard 12-passenger Vans = \$_____

**BID SUBMITTAL FOR:
VEHICLE RENTAL SERVICES**

FIRM NAME: _____

Item #	Rental Period	Unit Price	Estimated Quantity	Total
--------	---------------	------------	--------------------	-------

10. UTILITY VEHICLES TWO WHEEL DRIVE (Explorer, Blazer) See Section 3, Paragraph 3.7

10A. 365 days x \$_____ per ea/day x 10 Utility Vehicles/two-wheel = \$_____

10B. 52 weeks x \$_____ per ea/week x 10 Utility Vehicles/two wheel = \$_____

10C. 12 months x \$_____ per ea/mo. x 8 Utility Vehicles/two wheel = \$_____

11. UTILITY VEHICLES FOUR WHEEL DRIVE (Explorer, Blazer) See Section 3, Paragraph 3.7

11A. 365 days x \$_____ per ea/day x 10 Utility Vehicles/four wheel = \$_____

11B. 52 weeks x \$_____ per ea/week x 9 Utility Vehicles/Four wheel= \$_____

11C. 12 months x \$_____ per ea/mo. x 8 Utility Vehicle/Four Wheel = \$_____

12. MINI-CARGO VANS (Approximately 1/2 Ton Capacity)

12A. 365 days x \$_____ per ea/day x 8 Mini-Cargo Vans = \$_____

12B. 52 weeks x \$_____ per ea/week x 7 Mini-Cargo Vans = \$_____

12C. 12 months x \$_____ per ea/mo. x 7 Mini-Cargo Vans = \$_____

TOTAL GROUP C (Items 8A through 12C) \$_____

MIAMI-DADE COUNTY

BID NO.: 8809-4/13

BID SUBMITTAL FOR:
VEHICLE RENTAL SERVICES

FIRM NAME: _____

Item #	Rental Period	Unit Price	Estimated Quantity	Total
--------	---------------	------------	--------------------	-------

GROUP D

13. STANDARD PASSENGER (Fifteen-Passenger)

13A. 365 days x \$_____ per ea/day x 2 Standard 15-Passenger Vans = \$_____

13B. 52 weeks x \$_____ per ea/week x 2 Standard 15-Passenger Vans = \$_____

13C. 12 months x \$_____ per ea/Mo. x 21 Standard 15-Passenger Vans = \$_____

TOTAL GROUP D (Items 13A, 13B, 13C) \$_____

GROUP E

14. EXTRA-CAB 1/2 TON PICK-UP TRUCKS (FORD F-150, CHEVROLET 1500, DODGE 1500) See Section 3, Paragraph 3.7

14A. 365 days x \$_____ per ea/day x 25 Pick-Up Trucks = \$_____

14B. 52 weeks x \$_____ per ea/week x 25 Pick-Up Trucks = \$_____

14C. 12 months x \$_____ per ea/Mo. x 25 Pick-Up Trucks = \$_____

TOTAL GROUP E (Items 14A, 14B, 14C) \$_____

Cost to remove window tint applied by County: \$_____ per vehicle (All Groups)

SECTION 4
BID SUBMITTAL FOR:
VEHICLE RENTAL SERVICES
ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN
CONNECTION WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____ **DATE:** _____

TITLE OF OFFICER: _____



BID SUBMITTAL FORM

Bid Title: Vehicle Rental Services

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying **regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder.** Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

☐ **Place a check mark here only if bidder has such conviction to disclose to comply with this requirement.**

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Vendor participation in the Joint Purchase portion of the UAP is **voluntary**, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and **shall not be binding** on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located **within** the geographical boundaries of Miami-Dade County?

Yes _____ No _____
and

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located **outside** the geographical boundaries of Miami-Dade County?

Yes _____ No _____

LOCAL PREFERENCE CERTIFICATION: The responding vendor hereby attests, by checking one of the following blocks, that it is ☐, or is not ☐, a local business. For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base. **Failure to complete this certification at this time (by checking the appropriate box above) shall render the vendor ineligible for Local Preference.**

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No. _____

Fax No. _____

Email Address: _____

FEIN No. ____-____/____/____/____/____

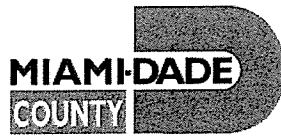
Prompt Payment Terms: ____% ____ days net ____ days
(Please see paragraph 1.2 H of General Terms and Conditions)

******By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract*****

Signature: _____
(Signature of authorized agent)

Print Name: _____ Title: _____

Failure to sign this page shall render your Bid non-responsive.



APPENDIX

AFFIDAVITS FORMAL BIDS

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



I, _____, with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, am 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.

Contract No. : _____ Federal Employer
Identification Number (FEIN): _____

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(l) 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

_____ 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
--	--------------------------	-----------------------------

(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 subcontractors in accordance with Section 1, Paragraph 1.15

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

☐ NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date _____

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm Name of Prime Contractor/Respondent: _____

Bid No.: _____ Title: _____

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 MUST be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the contract shall not change or substitute first tier subcontractors 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.

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner) Gender Race
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender Race

I certify that the representations contained in this Subcontractor/Supplier Listing are to the best of my knowledge true and accurate

Prime Contractor/Respondent's Signature _____ Print Name _____ Print Title _____ Date _____
(Duplicate if additional space is needed)

FORM 100

**MIAMI-DADE COUNTY
CERTIFICATION OF RECYCLED
ENVIRONMENTALLY ACCEPTABLE PACKAGING
PRODUCT CONTENT
RESOLUTION (R-738-92)**



MINIMUM CERTIFIED CONTENT						
Bid Item Number	RECYCLED PRODUCTS		RECOVERED MATERIALS		RECYCLABLE PRODUCTS	
	% Composition	Type of Material	% Composition	Type of Material	% Composition	Type of Material

DEFINITIONS

"Recycled Material" shall be defined as any waste material or by-products that have been recovered or diverted from solid waste.

“Recycled Product” shall be defined as any product which is in whole or in part composed of recovered materials.

“Recyclable Product” shall be defined as the ability of a product and its packaging to be reused, reconditioned for use, or recycled through existing recycling collection programs.

“Waste Reducing Product” shall be defined as any product which will result in less waste generated due to its use rather than another product designed to serve the same function with a greater waste generation rate. This shall include, but not limited to those products that can be reused, refilled or have a longer life expectancy and contain a lesser amount of toxic constituents.

I have the knowledge to certify and do so by certify that the Minimum Materials Content in our product(s) are as specified on this form and conform with the definitions as shown above.

NAME		
ADDRESS		
CITY	STATE	ZIP
SIGNATURE	TITLE	



CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT

Bid No. 8809-4/13
Award Sheet

DIVISION

BID NO.: 8809-4/13
TITLE: VEHICLE RENTAL SERVICES
CURRENT CONTRACT PERIOD: 02/01/2009 through 01/31/2010
Total # of OTRs: 4

PREVIOUS BID NO.: E8859-0/09

MODIFICATION HISTORY

Bid No. 8809-4/13

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: No UAP: Yes IG: Yes

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference No Micro Enterprise No Full Federal Funding No Performance Bond
Yes Small Business Enterprise (SBE) No PTP Funds No Partial Federal Funding No Insurance
Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: KMI RA
PHONE: 305 375-1291 FAX: 305 375-4407 EMAIL: KMRA@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: HERTZ CORPORATION
 DBA:
 FEIN: 131938568 SUFFIX: 01 07656
 STREET: 225 BRAE BLVD CITY: PARK RIDGE ST: NJ ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: -

VENDOR INFORMATION:

	CERTIFIED VENDOR		ASSIGNED MEASURES	
Local Vendor: Yes	SBE No	Set Aside No	Bid Pref. No	
	Micro Ent. No	Selection Factor No	Goal No	
	Other:		Vendor Record Verified?	No

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
PETER W TRUMMEL	305-527-9867		866-864-6021	ptrummel@hertz.com

VENDOR NAME: ENTERPRISE LEASING COMPANY
 DBA: ENTERPRISE RENT A CAR
 FEIN: 591664426 SUFFIX: 01 33014
 STREET: 16250 NW 59TH AVE, SUITE 208 CITY: MIAMI LAKES ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: 800-736-8222

VENDOR INFORMATION:

	CERTIFIED VENDOR		ASSIGNED MEASURES	
Local Vendor:	SBE	Set Aside	Bid Pref.	
	Micro Ent.	Selection Factor	Goal	
	Other:		Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
MARTYNA BAGINSKA	786-507-7007	800-736-8222	786-507-3600	martyna.a.baginska@erac.com

VENDOR NAME: E Z RENT A CAR INC
 DBA:
 FEIN: 593222538 SUFFIX: 01 33142
 STREET: 3974 NW SOUTHRIVER DRIVE CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET TOLL PHONE: 305-635-3230

VENDOR INFORMATION:

	CERTIFIED VENDOR		ASSIGNED MEASURES	
Local Vendor: Yes	SBE No	Set Aside No	Bid Pref. No	
	Micro Ent. No	Selection Factor No	Goal No	
	Other:		Vendor Record Verified? No	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ERIC T MCCANDLESS	407-888-0500	305-635-3230	407-438-1096	mccadless@ezrac.com

ITEMS AWARDED Section:

Details: 8809-4/13

Enterprise Leasing: Primary Vendor - Groups A, B, C; Secondary Vendor - Group E
 Ez Rent-A-Car: Primary Vendor - Groups D and E; Secondary Vendor - Groups A, B, C
 The Hertz Corp.: Secondary Vendor - Group D

Item #	Description	Qty	Unit Price
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: No DPM Award: Yes
 BCC Date: 01/22/2009 DPM Date: 11/14/2008

Contract Amount: \$ 4,090,334.00

Additional Items Allowed:

Agenda Item No.: 80111(090058)

Special Conditions:

BPO INFORMATION Section:

BPO ID : ABCW0900414

----- Commodities Info -----

<u>Code</u>	<u>Description</u>
975-14	RENTAL OR LEASE OF AUTOMOBILES AND OTHER

----- Department Info -----

<u>Department Id</u>	<u>Dollar Allocations</u>
GS*****	\$913,552.00
PD*****	\$3,176,782.00

End of BPO Information Section

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900414

PRINT DATE: 02/02/2009

PAGE: 01

** ORIGINAL **

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
KMI RA
(305) 375-1291

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW0800381	01/31/2010		4,090,334.00

BID NUMBER
8809-4/13

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
131938568	01	HERTZ CORPORATION	NET
591664426	01	ENTERPRISE LEASING COMPANY	NET
593222538	01	E Z RENT A CAR INC	NET

ITEM COMMODITY ID U/M UNIT COST

001 975-14 4,090,334.0000 LO

RENTAL OR LEASE OF AUTOMOBILES AND OTHERPASSENGER
----- END OF ITEM LIST -----

AUTHORIZED DEPT:	AUTHORIZED DEPTS/USERS	ALLOCATION:
CALLER ID	GS*****	PHONE NUMBER
CALLERS NAME	DOLLAR LIMIT	
*****	\$913,552.00	() -

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

BPO ID: ABCW0900414

PRINT DATE: 02/02/2009

PAGE: 02

** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

PD*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$3,176,782.00 () -

TERMS:

COSTS OF MANDATORY RANDOM AUDIT BY THE INSPECTOR GENERAL ARE
INCORPORATED INTO THIS CONTRACT AS 1/4 OF 1% OF THE CONTRACT
PRICE.

THIS CONTRACT IS SUBJECT TO A USER ACCESS FEE UNDER THE COUNTY USER
ACCESS PROGRAM (UAP) IN THE AMOUNT OF TWO PERCENT (2%). THE VENDOR
PROVIDING GOODS AND SERVICES UNDER THIS CONTRACT SHALL INVOICE THE
CONTRACT PRICE AND SHALL ACCEPT AS PAYMENT THEREOF THE CONTRACT PRICE
LESS THE 2% UAP AS FULL AND COMPLETE PAYMENT FOR THE GOODS AND/OR
SERVICES SPECIFIED ON THE INVOICE. THE COUNTY SHALL RETAIN THE 2%
UAP FOR USE BY THE COUNTY TO HELP DEFRAY THE COST OF THE PROCUREMENT
PROGRAM. VENDOR PARTICIPATION IN THIS INVOICE REDUCTION PORTION OF
THE UAP IS MANDATORY.

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 02/02/2009
TO 01/31/2010 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE: _____

DATE: 2/2/09

***** LAST PAGE *****

TALLY SHEET

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	Km! Ra
Verified by	Pablo Martinez

Vendor Name		SPECIALTY VEHICLES	
Is the bid responsive (if no, state reason below)		No	No Bid
Indicate SBD certification		N/A	
Registered vendor (yes/ no)		Yes	760745787 - 01
Incumbent vendor (yes/no)		No	
Local Vendor (yes/no, if yes, indicate county)		No	Nevada

ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	UNIT PRICE	UNIT	ESTIMATED QUANTITIES	TOTAL
GROUP A						
1.	SUB-COMPACT CAR		(Focus, Tercel, etc.)			
1A	-0-	365		days	2	\$ -
1B	-0-	52		weeks	2	\$ -
1C	-0-	12		months	1	\$ -
2.	COMPACT CAR; 2-DOOR		(Corolla, etc.)			
2A	-0-	365		days	2	\$ -
2B	-0-	52		weeks	2	\$ -
2C	-0-	12		months	1	\$ -
3.	COMPACT CAR; 4-DOOR		(Saturn, Altima, etc.)			
3A	-0-	365		days	2	\$ -
3B	-0-	52		weeks	2	\$ -
3C	-0-	12		months	1	\$ -
GROUP TOTAL						NO BID
GROUP B						
4.	MID-SIZE; 2-DOOR		(Camry, Maxima, etc.)			
4A	-0-	365		days	38	\$ -
4B	-0-	52		weeks	38	\$ -
4C	-0-	12		months	32	\$ -
5.	MID-SIZE; 4-DOOR		(Camry, Intrepid, etc.)			
5A	-0-	365		days	38	\$ -
5B	-0-	52		weeks	37	\$ -
5C	-0-	12		months	37	\$ -
6.	FULL-SIZE CAR		(Crown Victoria, etc.)			
6A	-0-	365		days	2	\$ -
6B	-0-	52		weeks	2	\$ -
6C	-0-	12		months	2	\$ -
7.	FULL-SIZE LUXURY CAR		(Cadillac, Lincoln, etc.)			
7A	-0-	365		days	6	\$ -
7B	-0-	52		weeks	5	\$ -
7C	-0-	12		months	5	\$ -
GROUP TOTAL						NO BID
GROUP C						
8.	MINI-PASSENGER VAN		(Seven Passenger)			
8A	-0-	365		days	8	\$ -
8B	-0-	52		weeks	8	\$ -
8C	-0-	12		months	7	\$ -
9.	STANDARD PASSENGER		(Twelve Passenger)			
9A	-0-	365		days	8	\$ -
9B	-0-	52		weeks	7	\$ -
9C	-0-	12		months	7	\$ -
10.	UTILITY VEHICLES; 2WD		(Explorer, Blazer, etc.)			
10A	-0-	365		days	10	\$ -
10B	-0-	52		weeks	10	\$ -
10C	-0-	12		months	8	\$ -
11.	UTILITY VEHICLES; 4WD		(Explorer, Blazer, etc.)			
11A	-0-	365		days	10	\$ -
11B	-0-	52		weeks	9	\$ -
11C	-0-	12		months	8	\$ -
12.	MINI-CARGO VANS		(Approx 1/2 ton capacity)			
12A	-0-	365		days	8	\$ -
12B	-0-	52		weeks	7	\$ -
12C	-0-	12		months	7	\$ -
GROUP TOTAL						NO BID
GROUP D						
13.	STANDARD PASSENGER		(Fifteen Passenger)			
13A	-0-	365		days	2	\$ -
13B	-0-	52		weeks	2	\$ -
13C	-0-	12		months	21	\$ -
GROUP TOTAL						NO BID
GROUP E						
14.	EXTRA-CAB 1/2 TN TRUCKS		(F150, Chevy 1500, etc.)			
14A	-0-	365		days	25	\$ -
14B	-0-	52		weeks	25	\$ -
14C	-0-	12		months	25	\$ -
GROUP TOTAL						NO BID

Cost to remove window tint applied by County: N/A per vehicle (All Groups).

This Tally Sheet is an indication of prices only, and not a determination of the lowest responsive, responsible bidder(s).

TALLY SHEET

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	Km! Ra
Verified by	Pablo Martinez

Vendor Name		THE HERTZ CORPORATION				
Is the bid responsive (if no, state reason below)		Yes				
Indicate SBD certification		None				
Registered vendor (yes/ no)		No				
Incumbent vendor (yes/no)		No				
Local Vendor (yes/no, if yes, indicate county)		No Broward				
ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	UNIT PRICE	UNIT	ESTIMATED QUANTITIES	TOTAL
GROUP A						
1	SUB-COMPACT CAR		(Focus, Tercel, etc.)			
1A	-0-	365	\$ 30.00	days	2	\$ 21,900.00
1B	-0-	52	\$ 140.00	weeks	2	\$ 14,560.00
1C	-0-	12	\$ 490.00	months	1	\$ 5,880.00
2	COMPACT CAR; 2-DOOR		(Corolla, etc.)			
2A	-0-	365	\$ 33.00	days	2	\$ 24,090.00
2B	-0-	52	\$ 155.00	weeks	2	\$ 16,120.00
2C	-0-	12	\$ 540.00	months	1	\$ 6,480.00
3	COMPACT CAR; 4-DOOR		(Saturn, Altima, etc.)			
3A	-0-	365	\$ 35.00	days	2	\$ 25,550.00
3B	-0-	52	\$ 165.00	weeks	2	\$ 17,160.00
3C	-0-	12	\$ 570.00	months	1	\$ 6,840.00
GROUP TOTAL						\$ 138,580.00
GROUP B						
4	MID-SIZE; 2-DOOR		(Camry, Maxima, etc.)			
4A	-0-	365	\$ 40.00	days	38	\$ 554,800.00
4B	-0-	52	\$ 175.00	weeks	38	\$ 345,800.00
4C	-0-	12	\$ 620.00	months	32	\$ 238,080.00
5	MID-SIZE; 4-DOOR		(Camry, Intrepid, etc.)			
5A	-0-	365	\$ 40.00	days	38	\$ 554,800.00
5B	-0-	52	\$ 175.00	weeks	37	\$ 336,700.00
5C	-0-	12	\$ 620.00	months	37	\$ 275,280.00
6	FULL-SIZE CAR		(Crown Victoria, etc.)			
6A	-0-	365	\$ 52.00	days	2	\$ 37,960.00
6B	-0-	52	\$ 230.00	weeks	2	\$ 23,920.00
6C	-0-	12	\$ 820.00	months	2	\$ 19,680.00
7	FULL-SIZE LUXURY CAR		(Cadillac, Lincoln, etc.)			
7A	-0-	365	\$ 72.00	days	6	\$ 157,680.00
7B	-0-	52	\$ 340.00	weeks	5	\$ 88,400.00
7C	-0-	12	\$ 1,250.00	months	5	\$ 75,000.00
GROUP TOTAL						\$ 2,708,100.00
GROUP C						
8	MINI-PASSENGER VAN		(Seven Passenger)			
8A	-0-	365	\$ 60.00	days	8	\$ 175,200.00
8B	-0-	52	\$ 270.00	weeks	8	\$ 112,320.00
8C	-0-	12	\$ 950.00	months	7	\$ 79,800.00
9	STANDARD PASSENGER		(Twelve Passenger)			
9A	-0-	365	\$ 90.00	days	8	\$ 262,800.00
9B	-0-	52	\$ 420.00	weeks	7	\$ 152,880.00
9C	-0-	12	\$ 1,450.00	months	7	\$ 121,800.00
10	UTILITY VEHICLES; 2WD		(Explorer, Blazer, etc.)			
10A	-0-	365	\$ 60.00	days	10	\$ 219,000.00
10B	-0-	52	\$ 270.00	weeks	10	\$ 140,400.00
10C	-0-	12	\$ 950.00	months	8	\$ 91,200.00
11	UTILITY VEHICLES; 4WD		(Explorer, Blazer, etc.)			
11A	-0-	365	\$ 60.00	days	10	\$ 219,000.00
11B	-0-	52	\$ 270.00	weeks	9	\$ 126,360.00
11C	-0-	12	\$ 950.00	months	8	\$ 91,200.00
12	MINI-CARGO VANS		(Approx: 1/2 ton capacity)			
12A	-0-	365	\$ 60.00	days	8	\$ 175,200.00
12B	-0-	52	\$ 250.00	weeks	7	\$ 91,000.00
12C	-0-	12	\$ 875.00	months	7	\$ 73,500.00
GROUP TOTAL						\$ 2,131,660.00
GROUP D						
13	STANDARD PASSENGER		(Fifteen Passenger)			
13A	-0-	365	\$ 90.00	days	2	\$ 65,700.00
13B	-0-	52	\$ 420.00	weeks	2	\$ 43,680.00
13C	-0-	12	\$ 1,450.00	months	21	\$ 365,400.00
GROUP TOTAL						\$ 474,780.00
GROUP E						
14	EXTRA-CAB 1/2 TN TRUCKS		(F150, Chevy 1500, etc.)			
14A	-0-	365	\$ 55.00	days	25	\$ 501,875.00
14B	-0-	52	\$ 250.00	weeks	25	\$ 325,000.00
14C	-0-	12	\$ 875.00	months	25	\$ 262,500.00
GROUP TOTAL						\$ 1,089,375.00

Cost to remove window tint applied by County: \$ 75.00 per vehicle (All Groups).

This Tally Sheet is an indication of prices only, and not a determination of the lowest responsive, responsible bidder(s).

NOTE: Hertz Corporation is not a registered vendor with Miami-Dade County. The bidder may be awarded if registration completed prior to award.

TALLY SHEET

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	Km! Ra
Verified by	Pablo Martinez

Vendor Name		E-Z RENT-A-CAR	
Is the bid responsive (if no, state reason below)		Yes	
Indicate SBD certification		None	
Registered vendor (yes/ no)		Yes	593222538 - 01
Incumbent vendor (yes/no)		No	
Local Vendor (yes/no, if yes, indicate county)		Yes	Miami-Dade

ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	UNIT PRICE	UNIT	ESTIMATED QUANTITIES	TOTAL
GROUP A						
1.	SUB-COMPACT CAR		(Focus, Tercel, etc.)			
1A	-o-	365	\$ 18.98	days	2	\$ 13,855.40
1B	-o-	52	\$ 129.98	weeks	2	\$ 13,517.92
1C	-o-	12	\$ 559.98	months	1	\$ 6,719.76
2.	COMPACT CAR; 2-DOOR		(Corolla, etc.)			
2A	-o-	365	\$ 22.98	days	2	\$ 16,775.40
2B	-o-	52	\$ 169.98	weeks	2	\$ 17,677.92
2C	-o-	12	\$ 699.98	months	1	\$ 8,399.76
3.	COMPACT CAR; 4-DOOR		(Saturn, Altima, etc.)			
3A	-o-	365	\$ 22.98	days	2	\$ 16,775.40
3B	-o-	52	\$ 169.98	weeks	2	\$ 17,677.92
3C	-o-	12	\$ 699.98	months	1	\$ 8,399.76
GROUP TOTAL						\$ 119,799.24
GROUP B						
4.	MID-SIZE; 2-DOOR		(Camry, Maxima, etc.)			
4A	-o-	365	\$ 24.98	days	38	\$ 346,472.60
4B	-o-	52	\$ 170.98	weeks	38	\$ 337,856.48
4C	-o-	12	\$ 749.98	months	32	\$ 287,992.32
5.	MID-SIZE; 4-DOOR		(Camry, Intrepid, etc.)			
5A	-o-	365	\$ 24.98	days	38	\$ 346,472.60
5B	-o-	52	\$ 170.98	weeks	37	\$ 328,965.52
5C	-o-	12	\$ 739.98	months	37	\$ 328,551.12
6.	FULL-SIZE CAR		(Crown Victoria, etc.)			
6A	-o-	365	\$ 26.98	days	2	\$ 19,695.40
6B	-o-	52	\$ 179.98	weeks	2	\$ 18,717.92
6C	-o-	12	\$ 778.98	months	2	\$ 18,695.52
7.	FULL-SIZE LUXURY CAR		(Cadillac, Lincoln, etc.)			
7A	-o-	365	\$ 27.98	days	6	\$ 61,276.20
7B	-o-	52	\$ 189.98	weeks	5	\$ 49,394.80
7C	-o-	12	\$ 819.98	months	5	\$ 49,198.80
GROUP TOTAL						\$ 2,193,289.28
GROUP C						
8.	MINI-PASSENGER VAN		(Seven Passenger)			
8A	-o-	365	\$ 25.98	days	8	\$ 75,861.60
8B	-o-	52	\$ 179.98	weeks	8	\$ 74,871.68
8C	-o-	12	\$ 759.98	months	7	\$ 63,838.32
9.	STANDARD PASSENGER		(Twelve Passenger)			
9A	-o-	365	\$ 42.98	days	8	\$ 125,501.60
9B	-o-	52	\$ 299.98	weeks	7	\$ 109,192.72
9C	-o-	12	\$ 1,199.98	months	7	\$ 100,798.32
10.	UTILITY VEHICLES; 2WD		(Explorer, Blazer, etc.)			
10A	-o-	365	\$ 26.98	days	10	\$ 98,477.00
10B	-o-	52	\$ 185.98	weeks	10	\$ 96,709.60
10C	-o-	12	\$ 799.98	months	8	\$ 76,798.08
11.	UTILITY VEHICLES; 4WD		(Explorer, Blazer, etc.)			
11A	-o-	365	\$ 27.98	days	10	\$ 102,127.00
11B	-o-	52	\$ 195.98	weeks	9	\$ 91,718.64
11C	-o-	12	\$ 819.98	months	8	\$ 78,718.08
12.	MINI-CARGO VANS		(Approx 1/2 ton capacity)			
12A	-o-	365	\$ 19.98	days	8	\$ 58,341.60
12B	-o-	52	\$ 139.98	weeks	7	\$ 50,952.72
12C	-o-	12	\$ 599.98	months	7	\$ 50,398.32
GROUP TOTAL						\$ 1,254,305.28
GROUP D						
13.	STANDARD PASSENGER		(Fifteen Passenger)			
13A	-o-	365	\$ 39.98	days	2	\$ 29,185.40
13B	-o-	52	\$ 289.98	weeks	2	\$ 30,157.92
13C	-o-	12	\$ 1,199.98	months	21	\$ 302,394.96
GROUP TOTAL						\$ 361,738.28
GROUP E						
14.	EXTRA-CAB 1/2 TN TRUCKS		(F150, Chevy 1500, etc.)			
14A	-o-	365	\$ 23.58	days	25	\$ 215,167.50
14B	-o-	52	\$ 159.98	weeks	25	\$ 207,974.00
14C	-o-	12	\$ 692.98	months	25	\$ 207,894.00
GROUP TOTAL						\$ 631,035.50

Cost to remove window tint applied by County: No Charge per vehicle (All Groups).

This Tally Sheet is an indication of prices only, and not a determination of the lowest responsive, responsible bidder(s).

TALLY SHEET

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	KmI Ra
Verified by	Pablo Martinez

Vendor Name		SIBONEY AUTO RENTALS	
Is the bid responsive (if no, state reason below)		Yes	Non-Responsive
Indicate SBD certification		None	
Registered vendor (yes/ no)		Yes	591972523 - 01
Incumbent vendor (yes/no)		No	
Local Vendor (yes/no, if yes, indicate county)		Not Claimed	Miami-Dade

ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	UNIT PRICE	UNIT	ESTIMATED QUANTITIES	TOTAL
GROUP A						
1.	SUB-COMPACT CAR		(Focus, Tercel, etc.)			
1A	-o-	365	\$ 15.00	days	2	\$ 10,950.00
1B	-o-	52	\$ 105.00	weeks	2	\$ 10,920.00
1C	-o-	12	\$ 450.00	months	1	\$ 5,400.00
2.	COMPACT CAR; 2-DOOR		(Corolla, etc.)			
2A	-o-	365	\$ 23.87	days	2	\$ 17,425.10
2B	-o-	52	\$ 167.09	weeks	2	\$ 17,377.36
2C	-o-	12	\$ 716.00	months	1	\$ 8,592.00
3.	COMPACT CAR; 4-DOOR		(Saturn, Altima, etc.)			
3A	-o-	365	\$ 23.87	days	2	\$ 17,425.10
3B	-o-	52	\$ 167.09	weeks	2	\$ 17,377.36
3C	-o-	12	\$ 716.00	months	1	\$ 8,592.00
GROUP TOTAL						\$ 114,058.92
GROUP B						
4.	MID-SIZE; 2-DOOR		(Camry, Maxima, etc.)			
4A	-o-	365	\$ 23.94	days	38	\$ 332,047.80
4B	-o-	52	\$ 167.58	weeks	38	\$ 331,138.08
4C	-o-	12	\$ 718.00	months	32	\$ 275,712.00
5.	MID-SIZE; 4-DOOR		(Camry, Intrepid, etc.)			
5A	-o-	365	\$ 23.94	days	38	\$ 332,047.80
5B	-o-	52	\$ 167.58	weeks	37	\$ 322,423.92
5C	-o-	12	\$ 718.00	months	37	\$ 318,792.00
6.	FULL-SIZE CAR		(Crown Victoria, etc.)			
6A	-o-	365	\$ 25.14	days	2	\$ 18,352.20
6B	-o-	52	\$ 175.98	weeks	2	\$ 18,301.92
6C	-o-	12	\$ 754.00	months	2	\$ 18,096.00
7.	FULL-SIZE LUXURY CAR		(Cadillac, Lincoln, etc.)			
7A	-o-	365	\$ 25.74	days	6	\$ 56,370.60
7B	-o-	52	\$ 180.18	weeks	5	\$ 46,846.80
7C	-o-	12	\$ 772.00	months	5	\$ 46,320.00
GROUP TOTAL						\$ 2,116,449.12
GROUP C						
8.	MINI-PASSENGER VAN		(Seven Passenger)			
8A	-o-	365	\$ 30.00	days	8	\$ 87,600.00
8B	-o-	52	\$ 210.00	weeks	8	\$ 87,360.00
8C	-o-	12	\$ 900.00	months	7	\$ 75,600.00
9.	STANDARD PASSENGER		(Twelve Passenger)			
9A	-o-	365	\$ 31.20	days	8	\$ 91,104.00
9B	-o-	52	\$ 218.40	weeks	7	\$ 79,497.60
9C	-o-	12	\$ 936.00	months	7	\$ 78,624.00
10.	UTILITY VEHICLES; 2WD		(Explorer, Blazer, etc.)			
10A	-o-	365	\$ 30.00	days	10	\$ 109,500.00
10B	-o-	52	\$ 210.00	weeks	10	\$ 109,200.00
10C	-o-	12	\$ 900.00	months	8	\$ 86,400.00
11.	UTILITY VEHICLES; 4WD		(Explorer, Blazer, etc.)			
11A	-o-	365	\$ 30.00	days	10	\$ 109,500.00
11B	-o-	52	\$ 210.00	weeks	9	\$ 98,280.00
11C	-o-	12	\$ 900.00	months	8	\$ 86,400.00
12.	MINI-CARGO VANS		(Approx 1/2 ton capacity)			
12A	-o-	365	\$ 15.00	days	8	\$ 43,800.00
12B	-o-	52	\$ 105.00	weeks	7	\$ 38,220.00
12C	-o-	12	\$ 450.00	months	7	\$ 37,800.00
GROUP TOTAL						\$ 1,218,885.60
GROUP D						
13.	STANDARD PASSENGER		(Fifteen Passenger)			
13A	-o-	365	\$ 32.40	days	2	\$ 23,652.00
13B	-o-	52	\$ 226.80	weeks	2	\$ 23,587.20
13C	-o-	12	\$ 972.00	months	21	\$ 244,944.00
GROUP TOTAL						\$ 292,183.20
GROUP E						
14.	EXTRA-CAB 1/2 TN TRUCKS		(F150, Chevy 1500, etc.)			
14A	-o-	365	\$ 25.14	days	25	\$ 229,402.50
14B	-o-	52	\$ 175.98	weeks	25	\$ 228,774.00
14C	-o-	12	\$ 754.00	months	25	\$ 226,200.00
GROUP TOTAL						\$ 684,376.50

Cost to remove window tint applied by County: Not Stated per vehicle (All Groups).

This Tally Sheet is an indication of prices only, and not a determination of the lowest responsive, responsible bidder(s).

NOTE: Demonstration of Competency Visit: Siboney does not have enough vehicles to meet the County's needs.

TALLY SHEET

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	KmI Ra
Verified by	Pablo Martinez

Vendor Name		ENTERPRISE LEASING CO.				
Is the bid responsive (if no, state reason below)		Yes				
Indicate SBD certification		None				
Registered vendor (yes/ no)		Yes 591664426 - 01				
Incumbent vendor (yes/no)		No				
Local Vendor (yes/no, if yes, indicate county)		Yes Miami-Dade				
ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	UNIT PRICE	UNIT	ESTIMATED QUANTITIES	TOTAL
GROUP A:						
1.	SUB-COMPACT CAR		(Focus, Tercel, etc.)			
1A	-0-	365	\$ 17.73	days	2	\$ 12,942.90
1B	-0-	52	\$ 124.13	weeks	2	\$ 12,909.52
1C	-0-	12	\$ 532.00	months	1	\$ 6,384.00
2.	COMPACT CAR; 2-DOOR		(Corolla, etc.)			
2A	-0-	365	\$ 19.97	days	2	\$ 14,578.10
2B	-0-	52	\$ 139.77	weeks	2	\$ 14,536.08
2C	-0-	12	\$ 599.00	months	1	\$ 7,188.00
3.	COMPACT CAR; 4-DOOR		(Saturn, Altima, etc.)			
3A	-0-	365	\$ 19.97	days	2	\$ 14,578.10
3B	-0-	52	\$ 139.77	weeks	2	\$ 14,536.08
3C	-0-	12	\$ 599.00	months	1	\$ 7,188.00
GROUP TOTAL						\$ 104,840.78
GROUP B:						
4.	MID-SIZE; 2-DOOR		(Camry, Maxima, etc.)			
4A	-0-	365	\$ 21.30	days	38	\$ 295,431.00
4B	-0-	52	\$ 149.10	weeks	38	\$ 294,621.60
4C	-0-	12	\$ 639.00	months	32	\$ 245,376.00
5.	MID-SIZE; 4-DOOR		(Camry, Intrepid, etc.)			
5A	-0-	365	\$ 21.30	days	38	\$ 295,431.00
5B	-0-	52	\$ 149.10	weeks	37	\$ 286,868.40
5C	-0-	12	\$ 639.00	months	37	\$ 283,716.00
6.	FULL-SIZE CAR		(Crown Victoria, etc.)			
6A	-0-	365	\$ 23.97	days	2	\$ 17,498.10
6B	-0-	52	\$ 167.77	weeks	2	\$ 17,448.08
6C	-0-	12	\$ 719.00	months	2	\$ 17,256.00
7.	FULL-SIZE LUXURY CAR		(Cadillac, Lincoln, etc.)			
7A	-0-	365	\$ 28.27	days	6	\$ 61,911.30
7B	-0-	52	\$ 197.87	weeks	5	\$ 51,446.20
7C	-0-	12	\$ 848.00	months	5	\$ 50,880.00
GROUP TOTAL						\$ 1,917,883.68
GROUP C:						
8.	MINI-PASSENGER VAN		(Seven Passenger)			
8A	-0-	365	\$ 25.40	days	8	\$ 74,168.00
8B	-0-	52	\$ 177.80	weeks	8	\$ 73,964.80
8C	-0-	12	\$ 762.00	months	7	\$ 64,008.00
9.	STANDARD PASSENGER		(Twelve Passenger)			
9A	-0-	365	\$ 26.67	days	8	\$ 77,876.40
9B	-0-	52	\$ 186.67	weeks	7	\$ 67,947.88
9C	-0-	12	\$ 800.00	months	7	\$ 67,200.00
10.	UTILITY VEHICLES; 2WD		(Explorer, Blazer, etc.)			
10A	-0-	365	\$ 26.90	days	10	\$ 98,185.00
10B	-0-	52	\$ 188.30	weeks	10	\$ 97,916.00
10C	-0-	12	\$ 807.00	months	8	\$ 77,472.00
11.	UTILITY VEHICLES; 4WD		(Explorer, Blazer, etc.)			
11A	-0-	365	\$ 26.90	days	10	\$ 98,185.00
11B	-0-	52	\$ 188.30	weeks	9	\$ 88,124.40
11C	-0-	12	\$ 807.00	months	8	\$ 77,472.00
12.	MINI-CARGO VANS		(Approx 1/2 ton capacity)			
12A	-0-	365	\$ 22.77	days	8	\$ 66,488.40
12B	-0-	52	\$ 159.37	weeks	7	\$ 58,010.68
12C	-0-	12	\$ 683.00	months	7	\$ 57,372.00
GROUP TOTAL						\$ 1,144,390.56
GROUP D:						
13.	STANDARD PASSENGER		(Fifteen Passenger)			
13A	-0-	365		days	2	
13B	-0-	52		weeks	2	
13C	-0-	12		months	21	
GROUP TOTAL						NO BID
GROUP E:						
14.	EXTRA-CAB 1/2 TN TRUCKS		(F150, Chevy 1500, etc.)			
14A	-0-	365	\$ 24.60	days	25	\$ 224,475.00
14B	-0-	52	\$ 172.20	weeks	25	\$ 223,860.00
14C	-0-	12	\$ 738.00	months	25	\$ 221,400.00
GROUP TOTAL						\$ 669,735.00

Cost to remove window tint applied by County: \$ 80.00 per vehicle (All Groups).

This Tally Sheet is an indication of prices only, and not a determination of the lowest responsive, responsible bidder(s).

AWARD SUMMARY

Solicitation Number	8809-4/13
Summary Description	Vehicle Rental Services
Solicitation Opening/ Closing Date	9/17/2008
Prepared by	Km! Ra
COLOR CODE:	Primary Vendor
	Secondary Vendor

			ENTERPRISE LEASING	E-Z RENT-A-CAR	THE HERTZ CORP
GROUP & ITEM NUMBER	DESCRIPTION	RENTAL PERIOD	UNIT PRICE	UNIT PRICE	UNIT PRICE
GROUP A					
1	Sub-Compact Cars				
1A		DAILY	\$17.73	\$18.98	
1B		WEEKLY	\$124.13	\$129.98	
1C		MONTHLY	\$532.00	\$559.98	
2	Compact Car; 2-Door				
2A		DAILY	\$19.97	\$22.98	
2B		WEEKLY	\$139.77	\$169.98	
2C		MONTHLY	\$599.00	\$699.98	
3	Compact Car; 4-Door				
3A		DAILY	\$19.97	\$22.98	
3B		WEEKLY	\$139.77	\$169.98	
3C		MONTHLY	\$599.00	\$699.98	
GROUP B					
4	Mid-Size; 2-Door				
4A		DAILY	\$21.30	\$24.98	
4B		WEEKLY	\$149.10	\$170.98	
4C		MONTHLY	\$539.00	\$749.98	
5	Mid-Size; 4-Door				
5A		DAILY	\$21.30	\$24.98	
5B		WEEKLY	\$149.10	\$170.98	
5C		MONTHLY	\$639.00	\$739.98	
6	Full-Size Cars				
6A		DAILY	\$23.97	\$26.98	
6B		WEEKLY	\$167.77	\$179.98	
6C		MONTHLY	\$719.00	\$778.98	
7	Full-Size Luxury Cars				
7A		DAILY	\$28.27	\$27.98	
7B		WEEKLY	\$197.87	\$189.98	
7C		MONTHLY	\$848.00	\$819.98	
GROUP C					
8	Mini-Passenger Vans				
8A		DAILY	\$25.40	\$25.98	
8B		WEEKLY	\$177.80	\$179.98	
8C		MONTHLY	\$762.00	\$759.98	
9	Standard 12-Passenger				
9A		DAILY	\$26.67	\$42.98	
9B		WEEKLY	\$186.67	\$299.98	
9C		MONTHLY	\$800.00	\$1,199.98	
10	Utility Vehicles; 2WD				
10A		DAILY	\$26.90	\$26.98	
10B		WEEKLY	\$188.30	\$185.98	
10C		MONTHLY	\$807.00	\$799.98	
11	Utility Vehicles; 4WD				
11A		DAILY	\$26.90	\$27.98	
11B		WEEKLY	\$188.30	\$195.98	
11C		MONTHLY	\$807.00	\$819.98	
12	Mini-Cargo Vans				
12A		DAILY	\$22.77	\$19.98	
12B		WEEKLY	\$159.37	\$139.98	
12C		MONTHLY	\$683.00	\$599.98	
GROUP D					
13	Standard 15-Passenger				
13A		DAILY		\$39.98	\$90.00
13B		WEEKLY		\$289.98	\$420.00
13C		MONTHLY		\$1,199.98	\$1,450.00
GROUP E					
14	Extra-Cab 1/2 Ton Trucks				
14A		DAILY	\$24.60	\$23.58	
14B		WEEKLY	\$172.20	\$159.98	
14C		MONTHLY	\$738.00	\$602.98	
	Cost To Remove Tint		\$80.00	\$0.00	\$75.00