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Miami-Dade County Public Schools
giving our students the world

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. 029-EE07

BID TITLE Charter Bus Service, In and Out Of County

Direct all inquiries to Procurement Management Services:

BUYER NAME: LALO ARRIEN
E-MAIL ADDRESS: larrien@dadeschools.net
PHONE: (305) 995-2350
FAX NUMBER 305-523-2332
TDD PHONE (305) 995-2400

Bids will be accepted until 2:00 PM on November 23, 2004 in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☑

Refer to **INSTRUCTIONS TO BIDDERS,** para. VII., and VI.

IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink)
(Do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ ***State*** _____ ***Zip Code*** _____

Telephone No. _____ ***E-mail address*** _____

By: Signature (Original)

Of Authorized Representative _____ ***Date*** _____

Name (Typed or Printed)

Of Authorized Representative _____ ***Date*** _____

INSTRUCTIONS TO BIDDERS

NOTICE OF ESTABLISHMENT OF A CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a *Cone of Silence* from issuance of a solicitation to written recommendation of award. All provisions of School Board Rule 6Gx13-8C-1.212 apply.

I. PREPARATION OF BIDS

A. **BIDDER QUALIFICATION FORM** qualifies the bidder and the bid and must be completed and submitted as page 1 of the bid.

1. **PERFORMANCE SECURITY.** The form of performance security the bidder will submit, when required to do so, must be furnished. Performance security shall not be submitted with the bid.

2. **BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. **INSTRUCTIONS TO BIDDERS.** Defines conditions of the bid.

1. **ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:

A. Specifications
B. Special Conditions
C. Instructions To Bidders

2. **FOR M/WBE designated bids. The SPECIAL CONDITIONS-Minority/Women** owned and controlled Business Participation Statement and the M/WBE Certification Application MUST be completed and SUBMITTED with the bid if the bidder is not certified by Miami-Dade County Public Schools. Failure to submit the completed application with the bid will be considered non-responsive.

C. **BID PROPOSAL FORM.** Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

1. **ITEM SPECIFICATION.** Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph *X. Packaging.*

2. **PRICES.** Prices are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and bears freight charges. Bidder owns goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.

3. **TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

A. **BID FORMS AND ENVELOPES.** Bids must be submitted on forms furnished by the Board and in sealed envelopes.

Envelopes must be clearly marked with bid number, bid title and bid opening.

B. **ERASURES OR CORRECTIONS.** When filling out the bid proposal form, bidders are required to complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

C. **PLACE, DATE AND HOUR.** Bids shall be submitted by U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. **PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute.** 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, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. **SUBMITTING A "NO BID."** If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. **AVAILABILITY OF BID INFORMATION.** Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be sent to all businesses solicited, via facsimile or mail, and bids or proposals returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. **PRIOR TO BID OPENING.** Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. AFTER BID OPENING. After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. FAILURE TO ACCEPT BID AWARD. Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or $10, whichever amount is larger, or

2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 days after the date the notice of protest is filed. Failure to file a notice of protest or a formal written protest shall constitute a waiver of these proceedings. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. All notice of protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant to §120.57 Fla. Stat., by filing a formal written protest within 10 days after filing the notice of protest. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Rule 6Gx13- 8C-1.064.

VI. AWARDS

A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website 7-10 days prior to a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

D. PURCHASE ORDERS. Purchase orders mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Instructions to Bidders, Section VI. E.

E. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order has been issued or $100, whichever is greater or (2) lose eligibility to transact new business with the Board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Rule 6Gx13- 8C-1.064.

F. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. PURPOSE. A performance bond or check may be required to guarantee performance.

B. BONDING COMPANY. Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than $500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

Contract Amount	Minimum Rating by A.M. Best
$ 500,000.01 to $ 2,500,000	None
$ 2,500,000.01 to $ 5,000,000	B + or NA-3
	No Minimum Class
$ 5,000,000.01 to $10,000,000	A- Class IV
$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of $500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. AMOUNT. When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami- Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than $200,000 shall be exempt from performance security.

2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. RELEASE OF PERFORMANCE SECURITY. Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. SAMPLES.

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and product name and number. Where non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. All samples are to be delivered within 7 calendar days after receipt of notification from buyer, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples by the date and time indicated by the buyer, the bid submitted for that item may not be considered for award.

C. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

D. Samples should be delivered to the following address:

MIAMI-DADE COUNTY PUBLIC SCHOOLS
MATERIALS TESTING AND EVALUATION
7040 West Flagler Street
Miami, Florida 33144
Telephone Number: 786-275-0780

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

E. **PAYMENT FOR SAMPLES.** The Board will buy no samples and will assume no cost incidental thereto.

F. **RETURN OF SAMPLES.** Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.

G. **EVALUATION AND TEST RESULTS.** If a sample submitted for testing does not comply, the buyer will advise the bidder to contact Materials Testing and Evaluation for further details.

IX. **SUBSTITUTIONS.** Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. **PACKAGING**

A. **TYPE.** If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. **CONTAINER IDENTIFICATION.** The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. BID NUMBER AND/OR PURCHASE ORDER NUMBER
2. VENDOR'S NAME AND/OR TRADEMARK
3. NAME(S) OF ITEM(S) CONTAINED
4. ITEM NUMBER(S) WITH QUANTITY(IES)

XI. **PURCHASES BY OTHER PUBLIC AGENCIES.** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. **RECYCLING REQUIREMENTS.** Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. **ENVIRONMENTAL PRODUCTS.** Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. **DELIVERY AND BILLING**

A. **DELIVERY.** Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments - 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. **RECEIVING INSPECTION AND TESTING.** Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. **INVOICES.** Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

1. Purchase Order Number
2. Item Descriptions
3. Quantities and Units
4. Price Extensions
5. Total price of all items on invoice

D. **PAYMENT.** Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. When bidders are directed to send invoices to a school, the school will make directed payment to the bidder.

XV. **NO GRATUITY POLICY.** It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. **COMPLIANCE WITH FEDERAL REGULATIONS**

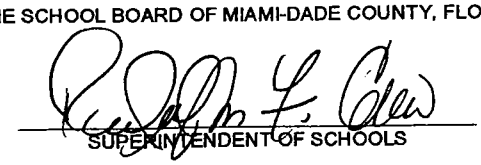
A. All contracts involving federal funds will contain certain provisions required by applicable sections of Title 34, Section 80.36(I) and Section 85.510 Code of Federal Regulations and are included by reference herein. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board makes final payment.

B. For all contracts involving Federal funds in excess of $10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

THE BOARD MAY REJECT ANY BID FOR FAILURE BY THE BIDDER TO COMPLY WITH ANY REQUIREMENT STATED ABOVE, IN THE BID PROPOSAL FORM, OR IN ATTACHMENTS THERETO WHICH BECOME PART OF THE BID.

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA



SUPERINTENDENT OF SCHOOLS

FROM: _____
_____
_____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
BUREAU OF PROCUREMENT AND MATERIALS MANAGEMENT
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: 029-EE07
BID TITLE: Charter Bus Service, In and Out Of County
BID OPENING DATE: November 23, 2004

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Bureau of Procurement and Materials Management

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. NO ENVELOPE IS NECESSARY.

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.
We cannot meet the specifications nor provide an alternate equal product.
Our company is simply not interested in bidding at this time.
OTHER, (Please specify) _____
_____
_____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

Signature _____

Title _____

Company _____

NOTE: **Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a** *NO BID.*

Vendor Information Sheet

1A. _____

Federal Employer Identification Number

Or

_____

Owner's Social Security Number

1B. _____

Name of Firm, Individual(s), Partners or Corporation

_____

Street Address

_____

City State Zip Code

2. Telephone/Fax/Contact Person

_____

Telephone number

_____

Fax number

_____

Contact Person

_____

E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship,or joint venture, the full legal name and business address shall be provided for the chief **officer,** director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable**.

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS. Vendor applications can be downloaded at: http://procurement.dadeschools.net

Bid Number: Charter Bus Service, In and Out Of County

Bid Title: 029-EE07

Assigned Buyer: Lalo Arrien

Special Conditions

01-PURPOSE

The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of estimated requirements, for the items listed, from date of award through July 31, 2006 and may, by mutual agreement between Miami-Dade County Public Schools and the successful bidder(s), be extended for four (4) additional one (1) year period(s) and, if needed, 90 days beyond the expiration date of the **current contract period**. Procurement Management Services, may, if considering to extend, request a letter of intent to extend from the successful bidder, prior to the end of the current contract period. All prices shall be firm for the term of the contract. The successful bidder(s) agrees to this condition by signing its bid.

02-QUANTITIES

The quantities or usage shown on the Bid Proposal Form are estimates **only**. No guarantee or warranty is given or implied by the Board, as to the total amount that **may** or **may not** be purchased from the resulting contract(s). These quantities are for bidders' information **only,** to aid in determining whether they will be able to supply the amounts, which may be required by the Board.

03-SCHEDULING

From time to time, advance schedules of the days and the number of buses required for each school for the various field trips, contained herein, will be provided by the using departments.

The Board does not guarantee to any vendor any specific number of trips. Various schools or departments will arrange all scheduling of trips. The Board reserves the right to reject any or all companies.

04-ADDITIONAL LOCATIONS

This is an all-inclusive bid, and locations and number of days for in-county and out-of-county service, not specifically listed, will also be covered. Written quotes will be requested by schools, departments and/or Procurement Management Services, only from those vendors awarded the contract

05-EQUIPMENT

All buses, regardless of size or number of passengers that can be transported, must be 1994 models or newer, and the prices quoted by the bidder are strictly for this range only. Older models are not acceptable. For in county, out-of-county, and out-of-State trips, air conditioned buses with restrooms are required. Additionally, all buses must be equipped with TV and VCR or DVD for out-of-

Special Conditions

county and out-of-state trips, with no exception. All equipment must be fully operational and the buses must be properly serviced, maintained, and clean.

All chartered buses used shall be properly licensed and shall be regulated by and meet safety standards of the Federal Motor Carrier Safety Administration and the Florida Public Service Commission.

06-PERFORMANCE

Vendors failing to perform as required by this contract, including no-show, partial or total, may be considered in default and the award terminated by the Board.

07-DRIVERS-CHARTERED

All drivers for FMCSA carriers must have a current commercial drivers license and proof of such must be available upon request by the School Board of Miami-Dade County, Florida, Procurement Management Services.

Proof of current Department of Transportation requirements for medical and drug-testing compliance must be available upon request by the School Board of Miami-Dade County, Florida.

08-COMPANY

All companies providing services as FMCSA carriers must be in full compliance with federal and state guidelines. Companies must have available upon request the following:

A. Certificate of insurance, listing the School Board of Miami-Dade County as additional insured. Certificate must be current and upon expiration a new certificate is required.

B. A copy of U.S. Department of Transportation Federal Highway number must be provided: D.O.T. #_____ and a copy of the latest D.O.T. approval report. Please indicate the number in the space provided.

C. A listing of all vehicle identification numbers for all approved buses.

D. Copies of all current annual inspection reports, for all buses used to transport Miami-Dade County Public Schools students, must be available upon request.

E. Current medical and drug test verification must be available upon request for all approved drivers.

Special Conditions

F. Monthly inspection reports on each bus to provide transportation must be available upon request. In addition, the facility repair records, bus records, buses and drivers information must be available upon request during site visits. Site visits may be random and will be determined by the approved representatives of the School Board of Miami-Dade County.

G. Vendors using buses belonging to other companies shall indicate the name of those companies and shall submit a completed certificate of insurance for each company, complying in full with all stated requirements of this bid prior to departure on any trip. Approval is required prior to any departure. Any buses used belonging to other vendors must also be approved. Failure to comply with this requirement shall be cause for termination of the contract.

08-PRICES

Prices quoted shall be inclusive of **all charges**, including driver's meals and lodging, toll charges, and additional driver(s), where applicable, for the trip and days required. Also, prices shall be fixed and firm for the term of the contract. It is the vendor's responsibility to determine, prior to bidding, the cost of all tolls. Tolls should not be shown as a separate item in the bid. The total cost of each item shall include all applicable tolls.

09-PRICE ADJUSTMENTS

The term of this contract is for approximately one and a half (1-1/2) years, with option to extend for four (4) additional one-year periods. At the end of each contract term, providing the option(s) to extend is exercised, the contract prices may be adjusted by up to 5%, up or down, applying 1% for every 5 cents of fuel price increase/decrease (maximum 5% either way) to the contract price for the previous period. The price of fuel will be monitored by the OPIS average rack price for fuel (diesel fuel) at the Port of Miami/Port Everglades the week of the award of the contract by the Board and will be reviewed approximately three (3) months prior to the expiration date of the contract and any extension. The first contract day of any extension period will be the starting date for the new OPIS average rack price for diesel fuel in effect for that week. This process will be repeated on any additional extension.

10-AWARD: This contract will cover the needs of the Miami-Dade County Public Schools system for extracurricular transportation service, both in county and out-of-county. This bid will be awarded on the basis of a primary vendor, per item. All other vendors will be considered alternate vendors and may be contacted,

Special Conditions

randomly, by schools and departments, providing the primary vendor for the item(s) cannot provide the services. Additional locations, not specifically listed, will also be covered by this bid. Schools, departments or the Division of Procurement Management Services will contact up to five vendors on contract, for trips exceeding $3,000, requesting quotes.

Purchase orders will be issued to the bus company as authority for trips. Vendor assumes responsibility for obtaining payments from schools where no purchase order is given. Invoices must be submitted for each trip.

In addition, in the event that none of the awarded vendors can provide the required service for any given period, the School Board of Miami-Dade County, Florida reserves the right to utilize the services of other approved vendors not on award, if necessary.

This contract will allow for the use of vehicles to be used as Federal Motor Carrier Safety Administration (FMCSA) carriers. All of the requirements for FMCSA carriers, as pre-determined by the School Board of Miami-Dade County, Florida, Procurement Management Services, to be placed on the approved listing, must be met prior to award.

Award will be made in the best interest of M-DCPS, based upon need, and M-DCPS reserves the right to reject bids, for any and all reasons, including excessive price.

11-COMMUNICATION

All ICC carrier buses must be able to communicate with other buses if traveling (in group) and the main office at all times by means of mobile radio, portable radio and/or cellular telephone. The price for this communication coverage should be included with the cost of each trip being bid. If the primary vendor on any item does not have the total number of buses required for a trip, the school or department may contact other vendor(s) on award that has the total number of buses and can insure communication between all of the buses in the trip.

12-INSURANCE REQUIREMENTS

Successful vendor(s) are required to have insurance coverage, as specified in the indemnity and insurance form(s), attached hereto and made a part of this bid. The successful vendor(s) must submit completed certificate of insurance form(s), prior to being recommended for award. Failure to submit this form(s), as noted, will result in the vendor(s) not being recommended for the bid award.

Bid Number: Charter Bus Service, In and Out Of County

Bid Title: 029-EE07

Assigned Buyer: Lalo Arrien

Special Conditions

Failure to maintain continuous insurance coverage shall result in an automatic 14-month suspension from doing business with the School Board of Miami-Dade County.

13-ERASURES AND CORRECTIONS

When filling out the Bid Proposal Form, bidders are requested to use typewriter or black ballpoint pen.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

14-MANDATORY

Bidders must have a completed Vendor Application on file, prior to award recommendation. In addition, a Charter Bus Contractor Agreement dated August 2004 or later is also required.

15-BID ADDENDUMS

All bidders should monitor continuously, M-DCPS, Procurement Management Services website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement Management Services Website, which list all bids, addendums, and award information, is as follows:

http://procurement.dadeschools.net

16-CONE OF SILENCE

A Cone Of Silence is applicable to this competitive solicitation. Any inquiry, clarification or information regarding this bid must be requested in writing by FAX or E-mail to:

Mr. Lalo Arrien, Buyer
Procurement Management
Fax #305-523-2332
E-mail: larrien@sbab.dade.k12.fl.us

A copy of this written request must be sent simultaneously to:

Bid Number: Charter Bus Service, In and Out Of County

Bid Title: 029-EE07

Assigned Buyer: Lalo Arrien

Special Conditions

Ileana Martinez, School Board Clerk
Miami-Dade County Public Schools
1450 N.E. 2nd Avenue, Room 268B
Miami, Florida 33132
Fax #305-995-1448
E-mail: martinez@dadeschools.net

17-OCCUPATIONAL LICENSE

Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Occupational License Tax requirements in accordance with Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license is requested to be submitted with the Bid Proposal. If the Bidder has already complied with this requirement, a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bid not to be considered for award.

18-VENDOR INFORMATION SHEET

All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not to be awarded any new business. Vendor applications can be downloaded at **www.dadeschools.net** (click District Offices, then click Procurement Management).

FORM11-1/00

INDEMNIFICATION AND INSURANCE

In consideration of this Contract, if awarded, the Vendor agrees without reservation to the indemnification and insurance clauses contained herein. These clauses are attached to and form a part of Bid **#029-EE07**

INDEMNIFICATION

The Vendor shall hold harmless, indemnify and defend the indemnitees (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorneys' fees and court costs arising out of bodily injury to persons including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Vendor, whether or not due to or caused in part by the negligence or other culpability of the indemnitee, excluding only the sole negligence or culpability of the indemnitee. The following shall be deemed to be indemnitees: The School Board of Miami-Dade County, Florida and its members, officers and employees.

INSURANCE

Prior to being recommended for award, the Vendor has five business days after notification to submit proof of insurance as required herein. Failure to submit a fully completed certificate of insurance signed by an authorized representative of the insurer providing such insurance coverages may cause the Vendor to be considered non-responsive and not eligible for award of the Contract. The insurance coverages and limits shall meet, at a minimum, the following requirements:

1. Commercial General Liability Insurance in an amount not less than $1,000,000 per occurrence.

2. Automobile Liability Insurance:

   a. Coverage shall be included on all owned, non-owned and hired autos.

   b. Except as otherwise provided, the minimum limits to be maintained by the Vendor (inclusive of any amounts provided by an umbrella or excess policy) shall be $1,000,000 each occurrence for Bodily Injury and Property Damage.

   c. If the Vendor is designated an ICC carrier and/or DOT Approved for interstate transportation, the minimum limits to be maintained by the Vendor (inclusive of any amounts provided by an umbrella policy or excess policy) shall be $5,000,000 each occurrence for Bodily Injury and Property Damage.

3. Workers' Compensation Insurance for all employees as required by Florida Statutes.

4. "The School Board of Miami-Dade County, Florida and its members, officers and employees" shall be an additional insured on all liability coverages except Workers' Compensation Insurance.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the Vendor.

All insurance policies shall be issued by companies with the either of the following qualifications:

(a) The company must be (1) authorized by subsisting certificates of authority by the Department of Insurance of the State of Florida or (2) an eligible surplus lines insurer under Florida Statutes. In addition, the insurer must have a Best's Rating of "B+" or better and no a Financial Size Category of "IV" or better according to the latest edition of Best's Key Rating Guide, published by A.M. Best Company or

(b) with respect only to the Workers' Compensation insurance, the company must be (1) authorized as a group self-insurer pursuant to Florida Statutes or (2) authorized as a commercial self-insurance fund pursuant to Florida Statutes.

Neither approval nor failure to disapprove the insurance furnished by the Vendor to the School Board shall relieve the Vendor of the Vendor's full responsibility to provide insurance as required by this Contract.

The Vendor shall be responsible for assuring that the insurance remains in force for the duration of the contractual period; including any and all option years that may be granted to the Vendor. The certificate of insurance shall contain the provision that the School Board be given no less than thirty (30) days written notice of cancellation. If the insurance is scheduled to expire during the contractual period, the Vendor shall be responsible for submitting new or renewed certificates of insurance to the School Board at a minimum of fifteen (15) calendar days in advance of such expiration.

The schedule of insured vehicles shown on the certificate of insurance must identify each vehicle by Vehicle Identification Number, Year and Make.

The Vendor's name as shown on this agreement must identically match the insured's name as shown on the certificate of insurance. Failure to provide evidence of insurance in the name of the Vendor will result in rejection of this agreement.

Unless otherwise notified, the certificate of insurance shall be delivered to:

Miami-Dade County Public Schools
Office of Risk and Benefits Management
1500 Biscayne Boulevard, Suite 127
Miami, Florida 33132

The name and address of Miami-Dade County Public Schools, as shown directly above, must be shown as the Certificate Holder on the certificate of insurance.

The Vendor may be in default of this Contract for failure to maintain the insurance as required by this Contract. Any questions regarding these requirements should be directed to Ms. La-Chane Clark at 305- 995-7133.

The School Board of Miami-Dade County, FL
Bid #029-EE07
Charter Bus Service - In And Out Of County

Name Of Bidder: _____

Bid #:029-EE07

Title: CHARTER BUS SERVICE - IN AND OUT OF COUNTY

Buyer Name: Lalo Arrien

Important Bid Notes

THIS IS A 1-1/2-YEAR CONTRACT WITH FOUR (4) OPTIONS TO EXTEND

Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Award is to be made on an individual item basis. The minimum order for each item listed in this bid is one (1) each. **IMPORTANT (Additional Locations):** Quote a firm price for out-of-county round trips that may be requested by various schools and departments **which are not otherwise listed in this bid**. Air conditioned buses equipped with restroom, TV and VCR or DVD are required. Price must be inclusive of all expenses including driver overnight stays if required. Set price regardless of the number of pick ups.						
For items 1 through 70 provide a preset price for the following out-of-county **round trips,** transporting students, chaperones, etc. in 47/50 Pax, 51/55 Pax and 56/61 Pax air conditioned buses equipped with restroom, TV and VCR or DVD. Indicate in the space provided for each location the price that should include all costs for the driver(s) lodging. In instances where the maximum number of miles allowed by the Interstate Commerce Commission for travel by drivers will be exceeded, then the cost should be included in the round trip price for equipment and additional drivers. This includes trips over eight (8) hours and up to eighteen (18) hours. Set prices regardless of the number of pick ups.						

Name Of Bidder: _____

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Title: CHARTER BUS SERVICE - IN AND OUT OF COUNTY

Buyer Name: Lalo Arrien

Important Bid Notes

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Disney World and other locations in Orlando, Florida (items 1 through 5). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
1- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
2- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
3- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
4- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
5- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
Tampa Florida, and other locations within Hillsboro County, Florida, not otherwise listed (Items 6 through 10). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
6- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
7- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
8- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
9- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
10- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

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Buyer Name: Lalo Arrien

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
St. Petersburg, Florida (Items 11 through 15). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
11- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
12- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
13- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
14- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
15- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
St. Augustine, Florida (Items 16 through 20). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
16- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
17- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
18- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
19- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
20- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

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Buyer Name: Lalo Arrien

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Tallahassee, Florida (Items 21 through 25). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
21 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
22 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
23 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
24 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
25 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
Gainesville, Florida (Items 26 through 30). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
26- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
27- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
28- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
29- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
30- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

The School Board of Miami-Dade County, FL
Bid #029-EE07
Charter Bus Service - In And Out Of County

Name Of Bidder: _____

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Lakeland, Florida (Items 31 through 35). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
31- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
32- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
33- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
34- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
35- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
Fort Myers, Florida (Items 36 through 40). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
36- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
37- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
38- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
39- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
40- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

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Buyer Name: Lalo Arrien

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Jacksonville, Florida (Items 41 through 45). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
41- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
42- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
43- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
44- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
45- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
Daytona Beach, Florida (Items 46 through 50). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
46- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
47- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
48- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
49- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
50- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
West Palm Beach, Florida (Items 51 through 55). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
51- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
52- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
53- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
54- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
55- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
Greenlefe, Florida (Items 56 through 60). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
56- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
57- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
58- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
59- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
60- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Kennedy Space Center including other locations around Cocoa Beach, Florida (Items 61 through 65). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
61- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
62- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
63- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
64- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
65- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
Melbourne, Florida (Items 66 through 70). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group).						
66- 1 Day, (no night)	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
67- 2 Days, 1 Night, (2-day trip)	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
68- 3 Days, 2 Nights, (3-day trip)	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
69- 4 Days, 3 Nights, (4-day trip)	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
70- 5 Days, 4 Nights, (5-day trip)	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

Name Of Bidder: _____

Bid #:029-EE07

Title: CHARTER BUS SERVICE - IN AND OUT OF COUNTY

Buyer Name: Lalo Arrien

Important Bid Notes

THIS IS A 1-1/2-YEAR CONTRACT WITH FOUR (4) OPTIONS TO EXTEND

Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
Preset Price Rate - Drop Off and Pick-Up Only (For items 71 through 85) Provide a preset price for one transfer (1 way) for the following locations out of county, for a 47-59, 51-53 and 57-59 passenger airconditioned bus with restroom, TV and VCR. To transport students and chaperons. Price will not include costs for driver's lodging nor food. **No overnight stays. Drop off and Pick-up only.** Buses will be released after reaching destination. **Bid (1) transfer trip (1 way) price.** Set prices regardless of the number of pick ups.						
71- Disney World and other locations in Orlando, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
72- Tampa, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
73- Tallahassee, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
74- St. Petersburg, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
75- St. Augustine, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
76- Gainsville, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
77- Lakeland, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
78- Jacksonville, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	

Name Of Bidder: _____

Bid #:029-EE07

Title: CHARTER BUS SERVICE - IN AND OUT OF COUNTY

Buyer Name: Lalo Arrien

Important Bid Notes

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Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
79- Daytona Beach, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
80- Plant City, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
81- Fort Myers, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
82- Kennnedy Space Center and other locations around Cocoa Beach	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
83- West Palm Beach, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
84- Greenlefe, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
85- Melbourne, Florida	1	Each Transfer trip (1 way)	$_____ Per Each Transfer	$_____ Per Each Transfer	$_____ Per Each Transfer	
GRAD NITE: Disney World and other locations in Orlando, Florida (Items 86 through 90). One price is all inclusive (up and back including driver's meals and lodging, bus stays with group). Set prices regardless of pick ups.						
86- 1 Day, (no night) - **Grad Nite**	1	1 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
87- 2 Days, 1 Night, (2-day trip) - **Grad Nite**	1	2 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	

The School Board of Miami-Dade County, FL
Bid #029-EE07
Charter Bus Service - In And Out Of County

Name Of Bidder: _____

Bid #:029-EE07

Title: CHARTER BUS SERVICE - IN AND OUT OF COUNTY

Buyer Name: Lalo Arrien

Important Bid Notes

THIS IS A 1-1/2-YEAR CONTRACT WITH FOUR (4) OPTIONS TO EXTEND

Description Of Item	Quantity	Unit	Price Per Unit			Brand/Model
			47/50 PAX	51/55 PAX	56/61 PAX	
88- 3 Days, 2 Nights, (3-day trip) - **Grad Nite**	1	3 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
89- 4 Days, 3 Nights, (4-day trip) - **Grad Nite**	1	4 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	
90- 5 Days, 4 Nights, (5-day trip) - **Grad Nite**	1	5 day trip	$_____ Total round trip price each bus	$_____ Total round trip price each bus	$_____ Total round trip price each bus	