

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: May 20, 2014 ☐ Consent ☒ Regular
 ☐ Ordinance ☐ Public Hearing

Department: Palm Tran

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: four (4) one-time purchases off of two (2) piggyback contracts under the Florida Department of Transportation's Transit Research Inspection Procurement Services Program (TRIPS) for 231 vehicles for Palm Tran Connection: (A) Creative Bus Sales, Inc. (TRIPS-11-CA-TP) in the not to exceed amount of \$6,500,000; (B) Getaway Bus, LLC (TRIPS-11-CA-GB) in the not to exceed amount of \$6,100,000; (C) Alliance Bus Group, Inc. d/b/a First Class Coach Sales, LLC (TRIPS-11-CA-FCCSC) in the not to exceed amount of \$2,600,000; and (D) Florida Transportation Systems, Inc. (TRIPS-13-MV-FTS) in the not to exceed amount of \$2,000,000.

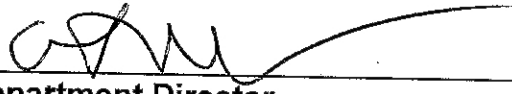
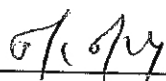
Summary: At the January 28, 2014 meeting, the Board of County Commissioners (BCC) approved a new service delivery model, which has the County purchasing all new Palm Tran Connection vehicles for use by the three (3) new paratransit service providers to be selected under the new Request for Proposal issued May 1, 2014. The BCC also approved the ability to piggyback off of two (2) existing TRIPS Contracts. These Contracts currently have three (3) approved vendors that can supply 191 standard cutaway vehicles and one (1) approved vendor that can supply 40 minivans.



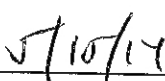
Staff convened a Selection Committee on May 8, 2014, to select three (3) vendors to supply 191 vehicles. The Selection Committee ranked Creative Bus Sales, Inc. No. 1 with 91.95 points, Getaway Bus, LLC No. 2 with 91.50 points and Alliance Bus Group, Inc. d/b/a First Class Coach Sales, LLC No. 3 with 90.30 points. The selection of three (3) separate vendors assists with ensuring that the vehicles will be delivered before the new providers start service delivery on February 1, 2015. It is Staff's goal to have all vehicles delivered by December 1, 2014. Of the 191 vehicles, 50 will operate with propane to maximize fuel cost savings and the remaining 141 vehicles will be equipped with the propane prep kit that will allow the County to convert to propane in the future should the anticipated fuel cost savings be realized. The remaining 40 vehicles will be wheelchair equipped minivans. The County decided to purchase the minivans from Florida Transportation Systems, Inc. who is the highest ranked vendor under the TRIPS-13-MV-RFP. Countywide (DR/DW)


Background and Justification: Continued on page 3

Attachments:

1. Selection Committee Ranking Sheet
2. Creative Bus Sales, Inc. Vehicle Summary Package
3. Getaway Bus, LLC Vehicle Summary Package
4. Alliance Bus Group, Inc. d/b/a First Class Coach Sales, LLC Vehicle Summary Package
5. Florida Transportation Systems, Inc. Vehicle Summary Package
6. Purchase Orders with Form H and [FDOT Contracts](#)

Recommended by:   **Date**

Approved by:    **Date**

 **Assistant County Administrator**

II. FISCAL IMPACT ANALYSIS

A. Five Year Summary of Fiscal Impact:

Fiscal Years	2014	2015	2016	2017	2018
Capital Expenditures	\$17,200,000*	\$0	\$0	\$0	\$0
Operating Costs	0	0	0	0	0
External Revenues	0	0	0	0	0
Program Income (County)	0	0	0	0	0
In-Kind Match (County)	0	0	0	0	0
NET FISCAL IMPACT	\$17,200,000*	\$0	\$0	\$0	\$0
# Additional FTE Positions (Cumulative)	0	0	0	0	0
Is Item Included in Current Budget:	Yes	x		No	


Budget Account No: 3075-541-5003-6401

*Expenditure includes contingency listed in Cost Summary Tables

B. Recommended Sources of Funds/Summary of Fiscal Impact:

Bond Proceeds

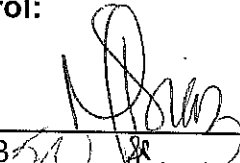
Departmental Fiscal Review:



III. REVIEW COMMENTS

OFMB Fiscal:
Control:

OFMB


5/13/14

Contract Development &

Contract Development & Control
5-15-14

Legal Sufficiency:

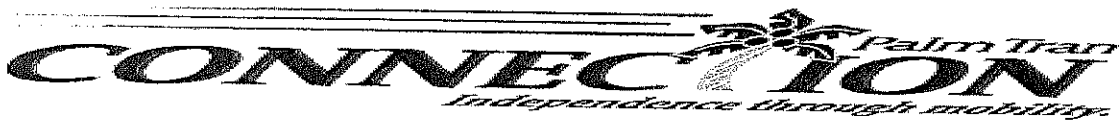
Assistant County Attorney

Other Department Review:

Department Director

This summary is not to be used as a basis for payment.

Background and Justification: At the May 6, 2014 meeting, the BCC adopted a Resolution authorizing the issuance of not exceeding \$18 Million to fund the purchase of the necessary vehicles and on board equipment. On January 14, 2014, the BCC approved Metro Mobility Management Group, LLC's Settlement Agreement allowing for a termination of its Contract on January 31, 2015, with monthly extensions, if required. On January 28, 2014, the BCC directed Staff to not bring Palm Tran Connection service in-house, have the County own all Palm Tran Connection vehicles, bring the dispatch function in-house and to not make any changes to the Level of Service provided by Palm Tran Connection.



Palm Tran Connection Vehicle Selection Committee
(Meeting Conducted on May 8th, 2014)
Final Score Tally Sheet

<i>RON JONES</i>	<i>ALLIANCE</i>	<i>ATLANTIC</i>	<i>CREATIVE</i>	<i>GETAWAY</i>	<i>Pt. Table</i>
REFERENCES	9.00	2.00	9.00	9.00	10.00
EXPERIENCE	4.00	2.00	9.00	10.00	10.00
TRAINING/WARRANTY	10.00	7.00	7.00	7.00	10.00
DELIVERY	16.00	8.00	18.00	16.00	20.00
SAFETY	10.00	8.00	9.00	9.00	10.00
PRICE	38.30	37.00	38.70	40.00	40.00
TOTAL	87.30	64.00	90.70	91.00	100.00

<i>CHARLES FRAZIER</i>	<i>ALLIANCE</i>	<i>ATLANTIC</i>	<i>CREATIVE</i>	<i>GETAWAY</i>	<i>Pt. Table</i>
REFERENCES	8.00	3.00	9.00	9.00	10.00
EXPERIENCE	8.00	3.00	9.00	9.00	10.00
TRAINING/WARRANTY	8.00	3.00	8.00	8.00	10.00
DELIVERY	19.00	2.00	20.00	19.00	20.00
SAFETY	8.00	6.00	9.00	8.00	10.00
PRICE	38.30	37.00	38.70	40.00	40.00
TOTAL	89.30	54.00	93.70	93.00	100.00

<i>CHARLIE BOETTIGER</i>	<i>ALLIANCE</i>	<i>ATLANTIC</i>	<i>CREATIVE</i>	<i>GETAWAY</i>	<i>Pt. Table</i>
REFERENCES	10.00	1.00	10.00	10.00	10.00
EXPERIENCE	8.00	1.00	10.00	10.00	10.00
TRAINING/WARRANTY	10.00	1.00	8.00	8.00	10.00
DELIVERY	20.00	6.00	20.00	16.00	20.00
SAFETY	10.00	8.00	10.00	10.00	10.00
PRICE	38.30	37.00	38.70	40.00	40.00
TOTAL	96.30	54.00	96.70	94.00	100.00

<i>ED COX</i>	<i>ALLIANCE</i>	<i>ATLANTIC</i>	<i>CREATIVE</i>	<i>GETAWAY</i>	<i>Pt. Table</i>
REFERENCES	10.00	1.00	8.00	8.00	10.00
EXPERIENCE	8.00	3.00	8.00	8.00	10.00
TRAINING/WARRANTY	8.00	6.00	8.00	8.00	10.00
DELIVERY	16.00	2.00	16.00	16.00	20.00
SAFETY	8.00	8.00	8.00	8.00	10.00
PRICE	38.30	37.00	38.70	40.00	40.00
TOTAL	88.30	57.00	86.70	88.00	100.00

Total	361.20	229.00	367.80	366.00	
Average Score of Selection Members	90.30	57.25	91.95	91.50	
Ranking	3	4	1	2	

Attachment 2

**Creative Bus Sales
Contract #TRIPS-11-CA-TP
May 20, 2014**

Cost Summary Table

9 - 12/2 vehicles with Propane	\$832,167
16 - 8/3 vehicles with Propane	\$1,479,728
56 - 6/2 vehicles with Propane Kit	\$4,147,248
Contingency figure	\$40,857
Not to exceed amount	\$6,500,000

12/2 WITH PROPANE	Quantity	Creative Bus Sales (Champion)		
Base Vehicle Type (6/2 Propane)	Qty	Unit	Country Specs	Cost
Ford 14500 GVWR 23' 6.8 V10 Gas (12/2)	1	\$58,714	\$58,714	\$58,714
Paint Scheme Choice				
Paint Scheme with Logos	1	\$800	\$800	\$800
Base Seating (Freedman)				
Standard Seat (per person)	12	\$140	\$1,680	\$1,680
Foldaway Seat (per person)	0	\$290	\$580	\$0
Securement System				
Q'Straint QRTMAX securement (per position)	3	\$475	\$1,425	\$1,425
Seat belt Extensions for Wheelchairs	1	\$20	\$20	\$20
Side Wheelchair Lift Choice				
Braun Model NCL954IB3454-2 1000 lb Lift	1	\$3,300	\$3,300	\$3,300
Optional Engine				
Ford 14,500 GVWR Chassis 2 Tank Propane (+41GGE) Roush	1	\$17,000	\$17,000	\$17,000
Camera Systems				
AngelTrax 2 camera security system	1	\$2,254	\$2,254	\$2,254
Price for single replacement camera	3	\$275	\$825	\$825
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$625	\$625	\$625
Gaseous Prep Kit	1	\$0	\$0	\$0
Romeo Rim HELP rear bumper	1	\$605	\$605	\$605
HawkEye Reverse Assistance System	1	\$415	\$415	\$415
"Mentor Ranger" in vehicle computer	1	\$4,800	\$4,800	\$4,800
Cost per Vehicle				\$92,463
Total Cost		9	\$92,463	\$832,167

8/3 WITH PROPANE	Quantity	Creative Bus Sales (Champion)		
Base Vehicle Type (6/2 Propane)	Qty	Unit	Quoted Price	Cost
Ford 14500 GVWR 23' 6.8 V10 Gas (12/2)	1	\$58,714	\$58,714	\$58,714
Paint Scheme Choice				
Paint Scheme with Logos	1	\$800	\$800	\$800
Base Seating (Freedman)				
Standard Seat (per person)	8	\$140	\$1,120	\$1,120
Foldaway Seat (per person)	2	\$290	\$580	\$580
Securement System				
Q'Straint QRTMAX securement (per position)	3	\$475	\$950	\$1,425
Seat belt Extensions for Wheelchairs	1	\$20	\$20	\$20
Side Wheelchair Lift Choice				
Braun Model NCL954IB3454-2 1000 lb Lift	1	\$3,300	\$3,300	\$3,300
Optional Engine				
Ford 14,500 GVWR Chassis 2 Tank Propane (+41GGE) Roush	1	\$17,000	\$17,000	\$17,000
Camera Systems				
AngelTrax 2 camera security system	1	\$2,254	\$2,254	\$2,254
Price for single replacement camera	3	\$275	\$825	\$825
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$625	\$625	\$625
Gaseous Prep Kit	1	\$0	\$0	\$0
Romeo Rim HELP rear bumper	1	\$605	\$605	\$605
HawkEye Reverse Assistance System	1	\$415	\$415	\$415
"Mentor Ranger" in vehicle computer	1	\$4,800	\$4,800	\$4,800
Cost per Vehicle				\$92,483
Total Cost		16	\$92,483	\$1,479,728

6/2 WITHOUT PROPANE	Quantity	Creative Bus Sales (Champion)		
Base Vehicle Type (6/2 Regular)	Qty	Unit Price	Current Price	Cost
Ford 12500 GVWR 21' 5.4 Gas (6/2)	1	\$58,689	\$58,689	\$58,689
Paint Scheme Choice				
Paint Vehicle Teal with Logos	1	\$800	\$800	\$800
Base Seating (Freedman)				
Standard Seat (per person) (qty:6)	6	\$140	\$840	\$840
Securement System				
Q'Straint QRTMAX securement (per position)	2	\$475	\$950	\$950
Seat belt Extensions for Wheelchairs	1	\$20	\$20	\$20
Side Wheelchair Lift Choice				
Braun Model NCL954IB3454-2 1000 lb Lift	1	\$3,300	\$3,300	\$3,300
Camera Systems				
AngelTrax 2 camera security system	1	\$2,254	\$2,254	\$2,254
Price for single replacement camera	3	\$275	\$825	\$825
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$625	\$625	\$625
Gaseous Prep Kit	1	\$0	\$0	\$0
Romeo Rim HELP rear bumper	1	\$605	\$605	\$605
HawkEye Reverse Assistance System	1	\$350	\$350	\$350
"Mentor Ranger" in vehicle computer	1	\$4,800	\$4,800	\$4,800
Cost per Vehicle			\$74,058	\$74,058
Total Cost		56	\$74,058	\$4,147,248

Attachment 3

**Getaway Bus
Contract #TRIPS-11-CA-GB
May 20, 2014**

Cost Summary Table

9 - 12/2 vehicles with Propane	\$837,117
16 - 8/3 vehicles with Propane	\$1,486,096
52 - 6/2 vehicles with Propane Kit	\$3,754,972
Contingency figure	\$14,903
Not to exceed amount	\$6,100,000

12/2 WITH PROPANE	Quantity	Getaway Bus (Glavel)		
Base Vehicle Type (6/2 Propane)	Qty	Unit	County Roads	Cost
Ford 14500 GVWR 23' 6.8 V10 Gas (12/2)	1	\$59,928	\$59,928	\$59,928
Paint Scheme Choice				
Paint Scheme with Logos	1	\$765	\$765	\$765
Base Seating (Freedman)				
Standard Seat (per person)	12	\$225	\$2,700	\$2,700
Foldaway Seat (per person)	0	\$384	\$0	\$0
Securement System				
Q'Straint QRTMAX securement (per position)	3	\$510	\$1,530	\$1,530
Seat belt extensions for Wheelchairs	2	\$18	\$36	\$36
Side Wheelchair Lift Choice				
Ricon 1000 LB	1	\$3,730	\$3,730	\$3,730
Optional Engine				
Ford 14,500 GVWR Chassis 2 Tank Propane (+41GGE) Roush	1	\$15,900	\$15,900	\$15,900
Camera Systems				
AngelTrax 2 camera security system	1	\$1,965	\$1,965	\$1,965
Price for single replacement camera	3	\$278	\$834	\$834
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$235	\$235	\$235
Gaseous Prep Kit	1	\$256	\$256	\$256
Romeo Rim HELP rear bumper	1	\$568	\$568	\$568
Right Handrail for entry	1	\$250	\$250	\$250
Hawkeye Reverse Assistance System	1	\$400	\$400	\$400
"Mentor Ranger" in vehicle computer	1	\$3,916	\$3,916	\$3,916
Cost per Vehicle				\$93,013
Total Cost		9	\$93,013	\$837,117

8/3 WITH PROPANE	Quantity	Getaway Bus (Glavel)		
Base Vehicle Type (6/2 Propane)	Qty	Unit	Quantity/Specs	Cost
Ford 14500 GVWR 23' 6.8 V10 Gas (12/2)	1	\$59,928	\$59,928	\$59,928
Paint Scheme Choice				
Paint Scheme with Logos	1	\$765	\$765	\$765
Base Seating (Freedman)				
Standard Seat (per person)	8	\$225	\$1,800	\$1,800
Foldaway Seat (per person)	2	\$384	\$768	\$768
Securement System				
Q'Straint QRTMAX securement (per position)	3	\$510	\$1,530	\$1,530
Seat belt extensions for Wheelchairs	2	\$18	\$36	\$36
Side Wheelchair Lift Choice				
Ricon 1000 LB	1	\$3,730	\$3,730	\$3,730
Optional Engine				
Ford 14,500 GVWR Chassis 2 Tank Propane (+41GGE) Roush	1	\$15,900	\$15,900	\$15,900
Camera Systems				
AngelTrax 2 camera security system	1	\$1,965	\$1,965	\$1,965
Price for single replacement camera	3	\$278	\$834	\$834
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$235	\$235	\$235
Gaseous Prep Kit	1	\$256	\$256	\$256
Romeo Rim HELP rear bumper	1	\$568	\$568	\$568
Right Handrail for entry	1	\$250	\$250	\$250
Hawkeye Reverse Assistance System	1	\$400	\$400	\$400
"Mentor Ranger" in vehicle computer	1	\$3,916	\$3,916	\$3,916
Cost per Vehicle				\$92,881
Total Cost	16	\$92,881	\$1,486,096	

6/2 WITHOUT PROPANE	Quantity	Getaway Bus (Glavel)		
Base Vehicle Type (6/2 Regular)	Qty	Unit	Quantity Price	Cost
Ford 11500 GVWR 21' 5.4 Gas (6/2)	1	\$56,886	\$56,886	\$56,886
Paint Scheme Choice				
Paint Scheme with Logos	1	\$765	\$765	\$765
Base Seating (Freedman)				
Standard Seat (per person) (qty:6)	6	\$225	\$1,350	\$1,350
Securement System				
Q'Straint QRTMAX securement (per position)	2	\$510	\$1,020	\$1,020
Seat belt extensions for Wheelchairs	2	\$18	\$36	\$36
Side Wheelchair Lift Choice				
Ricon 1000 LB	1	\$3,730	\$3,730	\$3,730
Camera Systems				
AngelTrax 2 camera security system	1	\$1,965	\$1,965	\$1,965
Price for single replacement camera	3	\$278	\$834	\$834
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$235	\$235	\$235
Gaseous Prep Kit	1	\$256	\$256	\$256
Romeo Rim HELP rear bumper	1	\$568	\$568	\$568
Hawkeye Reverse Assistance System	1	\$400	\$400	\$400
Right Handrail for entry	1	\$250	\$250	\$250
"Mentor Ranger" in vehicle computer	1	\$3,916	\$3,916	\$3,916
Cost per Vehicle			\$72,211	\$72,211
Total Cost		52	\$72,211	\$3,754,972

Attachment 4

**First Class Coach Sales, LLC
Contract #TRIPS-11-CA-FCCSC
May 20, 2014**

Cost Summary Table

33 - 6/2 vehicles with Propane Kit	\$2,572,977
Contingency figure	\$27,023
Not to exceed amount	\$2,600,000

6/2 WITHOUT PROPANE	Quantity	First Class Coach Sales, LLC		
Base Vehicle Type (6/2 Regular)	Qty	Unit Price	Quantity Price	Cost
Ford 11500 GVWR 22' 5.4 Gas (6/2)	1	\$61,239	\$61,239	\$61,239
Paint Scheme Choice				
Paint Vehicle Teal with Logos	1	\$770	\$770	\$770
Base Seating (Freedman)				
Standard Seat (per person) (qty:6)	6	\$260	\$1,560	\$1,560
Securement System				
Q'Straint QRTMAX securement (per position)	2	\$530	\$1,060	\$1,060
Seat belt Extensions for Wheelchairs	1	\$0	\$0	\$0
Side Wheelchair Lift Choice				
Braun Model NCL954IB3454-2 1000 lb Lift	1	\$3,450	\$3,450	\$3,450
Camera Systems				
AngelTrax 2 camera security system	1	\$1,950	\$1,950	\$1,950
Price for single replacement camera	3	\$400	\$1,200	\$1,200
Other Options Available				
Altro Transflor slip resistant vinyl flooring	1	\$300	\$300	\$300
Gaseous Prep Kit	1	\$315	\$315	\$315
Romeo Rim HELP rear bumper	1	\$680	\$680	\$680
Reverse camera and monitor backing system: Different Manufacturer	1	\$470	\$470	\$470
"Mentor Ranger" in vehicle computer	1	\$4,975	\$4,975	\$4,975
Cost per Vehicle				\$77,969
Total Cost		33	\$77,969	\$2,572,977

Attachment 5

Florida Transportation Systems, Inc.

Contract #TRIPS-13-MV-FTS


May 20, 2014

Cost Summary Table

40 - ADA Minivans	\$1,983,480
Contingency figure	\$16,520
Not to exceed amount	\$2,000,000

Minivans	Quantity	Florida Transportation Systems, Inc.		
Base Vehicle Type (6/2 Propane)				
ADA Compliant Dodge Caravan SE	1	\$42,130	\$42,130	\$42,130
Paint Scheme Choice				
Paint Vehicle Teal with Logos	1	\$950	\$950	\$950
Securement System				
Seat belt extensions for Wheelchairs	1	\$70	\$70	\$70
Camera Systems				
AngelTrax 2 camera security system	1	\$1,965	\$1,965	\$1,965
Price for single replacement camera	2	\$278	\$556	\$556
Other Options Available				
"Mentor Ranger" in vehicle computer	1	\$3,916	\$3,916	\$3,916
Cost per Vehicle				\$49,587
Total Cost		40	\$49,587	\$1,983,480

ATTACHMENT 6

S H I P T O	PALM TRAN 561-841-4254 MAINTENANCE 3201 ELECTRONICS WAY - 2nd FLOOR WEST PALM BEACH FL 33407-4618 ATTN: EUGENE BITTEKER - PROCUREMENT MANAGER		CENTRAL PURCHASE ORDER		CPO 680 AR051614000000000039	
			 BOARD OF COUNTY COMMISSIONERS www.pbcgov.com		IMPORTANT THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.	
I S S U E D T O	Creative Bus Sales, Inc. 13501 Benson Ave Chino CA 91710-5232 Keith Grube 909-993-5040		ORDER DATE 05-16-2014	DELIVERY DATE 12-01-2014	F.O.B. Destination	
			VENDOR NUMBER VS0000000469	VENDOR ADDRESS AD00005	VENDOR CONTACT PC00005	
			BID/QUOTE/RFP NO		AGREEMENT NUMBER	
			BILL TO BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY FINANCE DEPT. P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912			

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	9.0000	EA	55650	Champion Cutaway Transit Vehicles - 12/2 with Propane	92,513.000000	832,617.00
2	16.0000	EA	55650	Champion Cutaway Transit Vehicles - 8/3 with Propane	92,533.000000	1,480,528.00
3	56.0000	EA	55650	Champion Cutaway Transit Vehicles - 6/2 with Propane Kit	74,108.000000	4,150,048.00
<p>This order is subject to the terms, conditions and specifications of TRIPS-11-CA-RFP and Contract #TRIPS-11-CA-TP, and vendor compliance letter (Form H) dated May 15, 2014</p> <p>MSDS: Not Required</p> <p>NOTE: THIS PURCHASE ORDER IS CONTINGENT UPON BCC APPROVAL AT THE 5/20/2014 BCC MEETING.</p>						

TAX EXEMPTION INFORMATION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	BUYER AMANDA L. RAY EMAIL: aray@pbcgov.org	TELEPHONE 561-616-6831	ORDER TOTAL 6,463,193.00
	NOTE TO VENDOR UNLESS AGREED TO OTHERWISE, PALM BEACH COUNTY'S STANDARD TERMS AND CONDITIONS ARE INCORPORATED IN THIS ORDER BY REFERENCE AT WEB ADDRESS: WWW.PBCGOV.COM/PURCHASING. ADDITIONAL TERMS & CONDITIONS WILL BE NOTED IN THIS ORDER WHEN APPLICABLE.			

NOTE: Vendors can now be paid by Credit Card via the County's voluntary Payment Manager Program. For information, contact the Wells Fargo Supplier Onboarding Team at (866) 377-9533 or supplieronboardingteam@wellsfargo.com or the Palm Beach County Clerk & Comptroller at pbcpaymentmgr@mypalmbeachclerk.com.

PRINT DATE: 05/16/14 RESP. DEPT: 680 UNIT: 6801

VENDOR E-MAIL: keithg@creativebussales.com

P.B.C. PURCHASING DEPARTMENT
50 S. MILITARY TRAIL, SUITE 110
WEST PALM BEACH, FL 33415-3199
PHONE: 561 616-6800
FAX: 561 616-6811
www.pbcgov.com/purchasing

PAGE NUMBER: 1 OF 1

AUTHORIZED BY
PALM BEACH COUNTY BOARD OF
COUNTY COMMISSIONERS



Purchasing Department
50 South Military Trail, Suite 110
West Palm Beach, FL 33415-3199
(561) 616-6800
FAX: (561) 616-6811
www.pbcgov.com/purchasing

**Palm Beach County
Board of County
Commissioners**

Priscilla A. Taylor, Mayor

Paulette Burdick, Vice Mayor

Hal R. Valeche

Shelley Vana

Steven L. Abrams

Mary Lou Berger

Jess R. Santamaria

County Administrator

Robert Weisman

REVISED 05/15/14

May 15, 2014

Phone: (904) 241-6004

Fax: (904) 241-0507

Email: rcullers@creativebussales.com

**Creative Bus Sales, Inc.
Ray Cullers, Manager
58 West 9th Street
Atlantic Beach, Florida 32233**

Dear Vendor:

In accordance with Solicitation # TRIPS-11-CA-RFP, Palm Beach County Board of County Commissioners requires vendor compliance and / or commitment due to the County's anticipated participation in the following:

☒ PIGGYBACK CONTRACT # TRIPS-11-CA-TP FOR Champion Cutaway Transit Vehicles.

Pursuant to Ordinance No. 2009-049, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

Please return completed document via FAX (561) 242-6731 or E-Mail aray@pbcgov.org no later than May 15, 2014. This is NOT an order. You will be notified in written form of any individual order created from the above. If you have any questions, please contact Amanda L. Ray, Senior Buyer at (561) 616-6831.

PLEASE CHECK ONE OF THE FOLLOWING:

☒ THE UNDERSIGNED AGREES TO THE ABOVE.

☐ THE UNDERSIGNED DOES NOT AGREE FOR THE FOLLOWING REASON(S):


FIRM NAME: Creative Bus Sales Inc.

AUTHORIZED INDIVIDUAL: Ray Cullers
(PRINT / TYPE)

AUTHORIZED SIGNATURE: Ray Cullers

TITLE: Contract Manager DATE: 5-15-2014

"An Equal Opportunity
Affirmative Action Employer"

S H I P T O	PALM TRAN 561-841-4254 MAINTENANCE 3201 ELECTRONICS WAY - 2nd FLOOR WEST PALM BEACH FL 33407-4618 ATTN: EUGENE BITTEKER - PROCUREMENT MANAGER	CENTRAL PURCHASE ORDER		CPO 680 AR05161400000000041
		 BOARD OF COUNTY COMMISSIONERS www.pbcgov.com		IMPORTANT THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.
I S S U E D T O	Getaway Bus LLC 4933 17th St E Bradenton FL 34203-3706 Bill Gould	ORDER DATE	DELIVERY DATE	F.O.B.
		05-16-2014	12-01-2014	Destination
		VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT
		VS0000001849	AD00454	PC00009
		BID/QUOTE/RFP NO	AGREEMENT NUMBER	
	941 747 5486			

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	9.0000	EA	55650	PT Connection Glaval Cutaway Transit Vehicle - 12/2 with Propane.	92,863.000000	835,767.00
2	16.0000	EA	55650	PT Connection Glaval Cutaway Transit Vehicle - 8/3 with Propane	92,731.000000	1,483,696.00
3	52.0000	EA	55650	PT Connection Glaval Cutaway Transit Vehicle - 6/2 with Propane Kit	72,061.000000	3,747,172.00
MSDS: Not Required This order is subject to the terms, conditions and specifications of TRIPS-11-CA-RFP and Contract #TRIPS-11-CA-GB, and vendor compliance letter (Form H) dated May 14, 2014 MSDS: Not Required						
NOTE: THIS PURCHASE ORDER IS CONTINGENT UPON BCC APPROVAL AT THE 5/20/2014 BCC MEETING.						

TAX EXEMPTION INFORMATION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8 FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	BUYER	TELEPHONE
	UNLESS AGREED TO OTHERWISE, PALM BEACH COUNTY'S STANDARD TERMS AND CONDITIONS ARE INCORPORATED IN THIS ORDER BY REFERENCE AT WEB ADDRESS: WWW.PBCGOV.COM/PURCHASING. ADDITIONAL TERMS & CONDITIONS WILL BE NOTED IN THIS ORDER WHEN APPLICABLE.	AMANDA L. RAY EMAIL: aray@pbcgov.org	561-616-6831
NOTE TO VENDOR			

NOTE: Vendors can now be paid by Credit Card via the County's voluntary Payment Manager Program. For information, contact the Wells Fargo Supplier Onboarding Team at (866) 377-9533 or supplieronboardingteam@wellsfargo.com or the Palm Beach County Clerk & Comptroller at pbcpaymentmgr@mypalmbeachclerk.com.

PRINT DATE: 05/16/14 RESP. DEPT: 680 UNIT: 6801

VENDOR E-MAIL: billgould@getawaybus.com

P.B.C. PURCHASING DEPARTMENT
50 S. MILITARY TRAIL, SUITE 110
WEST PALM BEACH, FL 33415-3199
PHONE: 561 616-6800
FAX: 561 616-6811
www.pbcgov.com/purchasing

PAGE NUMBER: 1 OF 1

AUTHORIZED BY
PALM BEACH COUNTY BOARD OF
COUNTY COMMISSIONERS



May 14, 2014

Phone: (941) 747-5486

Fax: (941) 746-8834

Email: billgould@getawaybus.com

Getaway Bus, LLC
 Bill Gould or Susan Gould
 4933 17th Street East,
 Bradenton, FL 34203

Purchasing Department

50 South Military Trail, Suite 110

West Palm Beach, FL 33415-3199

(561) 616-6800

FAX: (561) 616-6811

www.pbcgov.com/purchasing

Dear Vendor:

In accordance with Solicitation # TRIPS-11-CA-RFP, Palm Beach County Board of County Commissioners requires vendor compliance and / or commitment due to the County's anticipated participation in the following:

☒ PIGGYBACK CONTRACT # TRIPS-11-CA-GB FOR GLAVAL CUTAWAY TRANSIT VEHICLES.

Pursuant to Ordinance No. 2009-049, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

Please return completed document via FAX (561) 242-6731 or E-Mail aray@pbcgov.org no later than May 14, 2014. This is NOT an order. You will be notified in written form of any individual order created from the above. If you have any questions, please contact Amanda L. Ray, Senior Buyer at (561) 616-6831.

PLEASE CHECK ONE OF THE FOLLOWING:

☒ THE UNDERSIGNED AGREES TO THE ABOVE.

☐ THE UNDERSIGNED DOES NOT AGREE FOR THE FOLLOWING REASON(S):

FIRM NAME: Getaway Bus LLC

AUTHORIZED INDIVIDUAL: Susan A Gould

(PRINT / TYPE)

AUTHORIZED SIGNATURE: [Signature]

TITLE: Administrative Sales Manager DATE: 5.14.14

**Palm Beach County
 Board of County
 Commissioners**

Priscilla A. Taylor, Mayor

Paulette Burdick, Vice Mayor

Hai R. Valeche

Shelley Vana

Steven L. Abrams

Mary Lou Berger


Jess R. Santamaria

County Administrator

Robert Weisman

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 Affirmative Action Employer"

Official Electronic Letterhead

SHIP TO	PALM TRAN 561-841-4254 MAINTENANCE 3201 ELECTRONICS WAY - 2nd FLOOR WEST PALM BEACH FL 33407-4618 ATTN: EUGENE BITTEKER - PROCUREMENT MANAGER	CENTRAL PURCHASE ORDER		CPO 680 AR051614000000000040
		 BOARD OF COUNTY COMMISSIONERS www.pbcgov.com		IMPORTANT THE ABOVE NUMBER MUST APPEAR ON ALL SHIPPING LABELS, PACKING SLIPS, TRANSPORT DOCUMENTS, INVOICES AND CORRESPONDENCE.
ISSUED TO	Alliance Bus Group, Inc dba First Class Coach Sales, LLC 11226 Boggy Creek Rd Orlando FL 32824-7414 Ron Obert 407-581-7182	ORDER DATE	DELIVERY DATE	F.O.B.
		05-16-2014	12-01-2014	Destination
		VENDOR NUMBER	VENDOR ADDRESS	VENDOR CONTACT
		VS0000000313	AD00005	PC00005
		BID/QUOTE/RFP NO	AGREEMENT NUMBER	

BILL TO
BOARD OF COUNTY COMMISSIONERS PALM BEACH COUNTY FINANCE DEPT. P.O. BOX 4036 WEST PALM BEACH, FL 33402-4036 TELEPHONE: 561-355-2912

ITEM	QUANTITY	UNIT	COMMODITY CODE	ITEM DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	33.0000	EA	55650	PT Connection 6/2 Turtle Top Cutaway Transit Vehicle with Propane Kit This order is subject to the terms, conditions and specifications of TRIPS-11-CA-RFP and Contract #TRIPS-11-CA-FCCSC, and vendor compliance letter (Form H) dated May 15, 2014 MSDS: Not Required	78,264.000000	2,582,712.00

NOTE: THIS PURCHASE ORDER IS CONTINGENT UPON BCC APPROVAL AT THE 5/20/2014 BCC MEETING.

TAX EXEMPTION INFORMATION	STATE TAX EXEMPTION NUMBER 85-8012622286C-8	BUYER	TELEPHONE
	FEDERAL EXCISE TAX EXEMPTION NUMBER 59-74-0344K	AMANDA L. RAY	561-616-6831
NOTE TO VENDOR	EXEMPTION CERTIFICATES WILL BE MAILED UPON REQUEST	EMAIL: aray@pbcgov.org	ORDER TOTAL
	UNLESS AGREED TO OTHERWISE, PALM BEACH COUNTY'S STANDARD TERMS AND CONDITIONS ARE INCORPORATED IN THIS ORDER BY REFERENCE AT WEB ADDRESS: WWW.PBCGOV.COM/PURCHASING . ADDITIONAL TERMS & CONDITIONS WILL BE NOTED IN THIS ORDER WHEN APPLICABLE.		2,582,712.00

NOTE: Vendors can now be paid by Credit Card via the County's voluntary Payment Manager Program. For information, contact the Wells Fargo Supplier Onboarding Team at (866) 377-9533 or supplieronboardingteam@wellsfargo.com or the Palm Beach County Clerk & Comptroller at pbcpaymentmgr@mypalmbeachclerk.com.

PRINT DATE: 05/16/14 RESP. DEPT: 680 UNIT: 6801

VENDOR E-MAIL:

P.B.C. PURCHASING DEPARTMENT
 50 S. MILITARY TRAIL, SUITE 110
 WEST PALM BEACH, FL 33415-3199
 PHONE: 561 616-6800
 FAX: 561 616-6811
www.pbcgov.com/purchasing

PAGE NUMBER: 1 OF 1

AUTHORIZED BY
 PALM BEACH COUNTY BOARD OF
 COUNTY COMMISSIONERS



REVISED 05/15/14

May 15, 2014

Phone: (866) 942-5544 or (321) 438-9610

Fax: (407) 472-4801

Email: ronobert@alliancebusgroup.com

Purchasing Department50 South Military Trail, Suite 110
West Palm Beach, FL 33415-3199

(561) 616-6800

FAX: (561) 616-6811

www.pbcgov.com/purchasing

**Palm Beach County
Board of County
Commissioners**

Priscilla A. Taylor, Mayor

Paulette Burdick, Vice Mayor

Hal R. Valeche

Shelley Vana

Steven L. Abrams

Mary Lou Berger

Jess R. Santamaria

County Administrator

Robert Weisman

First Class Coach Sales, LLC-Alliance Bus Group, Inc.
Ron Obert, Manager
11226 Boggy Creek Road
Orlando, FL 32824

Dear Vendor:

In accordance with Solicitation # TRIPS-11-CA-RFP, Palm Beach County Board of County Commissioners requires vendor compliance and / or commitment due to the County's anticipated participation in the following:

[X] PIGGYBACK CONTRACT # TRIPS-11-CA-FCCSC FOR TURTLE TOP CUTAWAY TRANSIT VEHICLES.

Pursuant to Ordinance No. 2009-049, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

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PLEASE CHECK ONE OF THE FOLLOWING:

☒ THE UNDERSIGNED AGREES TO THE ABOVE.

☐ THE UNDERSIGNED DOES NOT AGREE FOR THE FOLLOWING REASON(S):

FIRM NAME: First Class Coach Sales, LLC - Alliance Bus Group, Inc.

AUTHORIZED INDIVIDUAL: RON OBERT
(PRINT / TYPE)

AUTHORIZED SIGNATURE: Rn Obert

TITLE: Manager DATE: 5/15/14

"An Equal Opportunity
Affirmative Action Employer"

Official Electronic Letterhead



May 14, 2014

Phone: (800) 282-8617 ext. 330

Fax: (813) 347-9822

Email: rfrick@fts4buses.com

Purchasing Department

50 South Military Trail, Suite 110
West Palm Beach, FL 33415-3199

(561) 616-6800

FAX: (561) 616-6811

www.pbcgov.com/purchasing

Florida Transportation Systems, Inc.
Robert Frick, Transit Sales
7703 Industrial Ln.
Tampa, Florida 33637

Dear Vendor:

In accordance with Solicitation # TRIPS-13-MV-RFP, Palm Beach County Board of County Commissioners requires vendor compliance and / or commitment due to the County's anticipated participation in the following:

☒ **PIGGYBACK CONTRACT # TRIPS-13-MV-FTS FOR ADA Compliant Lowered Floor Minivan.**

Pursuant to Ordinance No. 2009-049, as amended, Palm Beach County's Office of Inspector General is authorized to review past, present and proposed County contracts, transactions, accounts, and records. The Inspector General's authority includes, but is not limited to, the power to audit, investigate, monitor, and inspect the activities of entities contracting with the County, or anyone acting on their behalf, in order to ensure compliance with contract requirements and to detect corruption and fraud.

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PLEASE CHECK ONE OF THE FOLLOWING:

☒ **THE UNDERSIGNED AGREES TO THE ABOVE.**

☐ **THE UNDERSIGNED DOES NOT AGREE FOR THE FOLLOWING REASON(S):**

FIRM NAME: Florida Transportation Systems, Inc

AUTHORIZED INDIVIDUAL: Robert Frick

(PRINT / TYPE)

AUTHORIZED SIGNATURE:

TITLE: Commercial Sales Manager

DATE: 5/14/2014

"An Equal Opportunity
Affirmative Action Employer"