

Invitation to Negotiate (ITN)
2023-198-ND
Municipal Circulator Services

TABLE OF CONTENTS

SOLICITATION SECTIONS:

0100	INSTRUCTIONS TO RESPONDENTS
0200	GENERAL CONDITIONS
0300	PROPOSAL SUBMITTAL INSTRUCTIONS & FORMAT
0400	PROPOSAL EVALUATION

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SECTION 0100 **INSTRUCTIONS TO RESPONDENTS & GENERAL CONDITIONS**

1. GENERAL. This Invitation to Negotiate (ITN) is issued by the City of Miami Beach, Florida (the "City"), as the means for prospective Proposers to submit proposals for the City's consideration in evaluating qualifications to select a firm with whom it may negotiate an agreement for the purpose noted herein.

The City utilizes Periscope S2G (formally known as BidSync) (www.periscopeholdings.com or www.bidsync.com) for automatic notification of competitive solicitation opportunities and document fulfillment, including the issuance of any addendum to this ITN. Any prospective Proposer who has received this ITN by any means other than through Periscope S2G must register immediately with Periscope S2G to assure it receives any addendum issued to this ITN. Failure to receive an addendum may result in disqualification of proposal submitted.

2. BACKGROUND AND PURPOSE. On April 30, 2014, the City Commission approved the award of a contract for turn-key trolley operations and maintenance services to Limousines of South Florida, Inc (LSF). For approximately eight years, the City of Miami Beach (the City) has had an agreement for the operation, management, and maintenance of a turnkey first-class public trolley transportation system. The current contract expires on August 19, 2023, for all routes. In order to consider a replacement agreement, this ITN seeks proposals from qualified firms interested in negotiating with the City to establish a contract for municipal circulator transit services to enhance mobility in Miami Beach. The prospective contractor shall provide public transportation services on a full turn-key basis, tentatively commencing in August 2023.

The original scope of work consisted of a fixed route and fixed schedule public transportation service to enhance mobility in the North Beach area of Miami Beach. During the contract term, the scope of work was modified to include optional equipment, additional automated stop announcement equipment with the capability of displaying public advertisements, two new routes (Collins Express and Middle Beach Loop), and a new bi-directional route (South Beach Loop). With four routes in operation, the City's fleet had 33 vehicles (25 vehicles in operation and 8 spares at the time): 12 low-floor and 21 high-floor trolleys manufactured by Hometown. As a result of the COVID-19 pandemic and the decline in trolley ridership, the Miami Beach trolley currently has 21 vehicles in operation 15 hours a day from 8 AM to 11 PM, seven days a week.

All trolley-related information is constantly updated and posted on the City's trolley website. For more information, please visit www.miamibeachtrolley.com.

For the replacement agreement, the City wishes to consider various options for routes, schedules and vehicles, which may include traditional trolley-type vehicles and smaller first-mile, last-mile type vehicles. The City is also interested in considering various fuel types such as gasoline, diesel, compressed natural gas, and electric.

2.1. Interested Parties. Interested parties are invited to submit proposals in accordance with Section 0300. In accordance with the instructions of Section 0300, interested parties should provide detailed information that demonstrates their experience in providing fixed route, fixed schedule, public transportation services. Specific scope proposals are not requested at this time. Responsive proposals will be evaluated in accordance with Section 0400. The city manager may recommend negotiations with one or more firms in accordance with Section 0100, Sub-section 11, or may recommend rejection of all responsive proposals. Contract negotiations to determine terms, conditions, scope, insurance/bond requirements, and costs will commence with the selected proposers as authorized by the City Commission in accordance with Section 0100, Sub-sections 11 and 12.

This ITN is under the cone of silence pursuant to Section 2-486 of the City Code. All communications and questions are to be directed to the procurement contracting officer identified in Sub-section 5 below.

3. GENERAL STATEMENT OF WORK REQUIRED. The City is looking to explore different options for public transportation. The goal is to determine the most cost-effective and environmentally sustainable option that meets the needs of the City and its residents/visitors. Therefore, the prospective contractor should be ready to analyze and propose transit vehicle options such as gas, diesel, CNG (compressed natural gas), and EV (Electric Vehicle) and complete a cost analysis of each option, including initial purchase cost, related infrastructure cost, operating cost, maintenance cost, vehicle lifespan, and fuel cost and availability. The primary objectives of the contract operation include the following:

- a. Continue providing a public transit service that meets the needs of employees, visitors, and residents and complies with all local, state, and federal laws and regulations.
- b. Provide a safe, clean, reliable, and efficient municipal public transportation service in Miami Beach.
- c. Provide each passenger with a professional, courteous, and pleasant transit experience.
- d. Use the latest technology available to efficiently manage headway-based public transportation service. This includes implementing vehicle tracking and dispatch management software to ensure timely and reliable service for passengers.
- e. Use technology to enhance advertising efforts, including utilizing in-vehicle monitors and exterior vehicle wrapping to increase ads exposure and generate revenue.

The contractor will coordinate, manage, and control all aspects of the program, including providing vehicles, drivers, and personnel and developing administrative procedures and financial records for the system's operation. The contractor will be responsible for obtaining and providing all required state and local permits and licenses and will bear all operating expenses for the use and operation of the system vehicles. The City reserves the right to audit the contractor's records and inspect the contractor's equipment and facilities at any time during service hours. The contractor will also be responsible for the performance, acts, and omissions of its employees, subcontractors, and agents. Finally, the contractor shall provide, upon request, reports of trolley operations which shall include data such as vehicle miles traveled (VMT), gallons of fuel consumed, electricity consumed (kWh), etc.

When providing services, the Contractor must comply with Rule 14-90, FAC to the Florida Department of Transportation (FDOT) and (1) adopt a System Safety Program Plan (SSPP) and a Security Program Plan (SPP) pursuant to the standards set forth in Rule Chapter 14-90, Florida Administrative Code, (2) comply with its adopted SSPP and SPP, (3) perform annual safety inspections on all operational vehicles in accordance with Rule Chapter 14-90, Florida Administrative Code, and (4) conduct reviews of SSPP and SPP to ensure the plans are up to date.

The City is hiring a consultant to conduct a trolley ridership survey and route optimization study. The purpose of those studies is to gather data on the usage of the current trolley service and to analyze the trolley routes to identify potential areas for improved efficiency. This may include but not be limited to collecting data on ridership patterns, identifying areas of low ridership and high demand, and evaluating the feasibility of alternative routes or services. The consultant will design and implement the survey, analyze the data, and provide recommendations for the future City's public transportation service.

The prospective contractor of this ITN should understand that the outcome of those studies may affect the service's future routes/service and should be ready to adapt to the changes. The prospective contractor should also know that the City reserves the right to change the routes and service as deemed necessary.

3.1. Term of Contract. It is anticipated that the term of any resulting agreement shall be for an initial term of five (5) years, with a potential optional renewal period of five (5) years. However, the City reserves the right to negotiate any term deemed to be in its best interest depending on the final equipment and services selected.

4. ANTICIPATED ITN TIMETABLE. The tentative schedule for this solicitation is as follows:

ITN Issued	March 29, 2023
Pre-Proposal Meeting	April 12, 2023 at 10:00 am ET Join on your computer or mobile app Click here to join the meeting Or call in (audio only) +1 786-636-1480 United States, Miami Phone Conference ID: #
Deadline for Receipt of Questions	April 26, 2023 at 5:00 pm ET
Responses Due	May 15, 2023 at 3:00 pm ET Join on your computer or mobile app Click here to join the meeting Or call in (audio only) +1 786-636-1480 United States, Miami Phone Conference ID: #
Evaluation Committee Review	TBD
Tentative Commission Approval	TBD
Contract Negotiations	Following Commission Approval

5. PROCUREMENT CONTACT. Any questions or clarifications concerning this solicitation shall be submitted to the Procurement Contact noted below:

Procurement Contact: Natalia Delgado Telephone: 305-673-7000 ext.26263 Email: nataliadelgado@miamibeachfl.gov

Additionally, the City Clerk is to be copied on all communications via e-mail at: RafaelGranado@miamibeachfl.gov; or via facsimile: 786-394-4188.

The Proposal title/number shall be referenced on all correspondence. All questions or requests for clarification must be received no later than ten (10) calendar days prior to the date proposals are due as scheduled in Section 0100-5. All responses to questions/clarifications will be sent to all prospective Proposers in the form of an addendum.

6. PRE-PROPOSAL MEETING OR SITE VISIT(S). A pre-proposal meeting or site visit(s) may be scheduled. Attendance for the pre-proposal meeting shall be via web conference and recommended as a source of information but is not mandatory. Proposers interested in participating in the Pre-Proposal Meeting must follow these steps:

Join on your computer or mobile app
[Click here to join the meeting](#)
Or call in (audio only)
+1 786-636-1480 United States, Miami
Phone Conference ID: #

Proposers who are participating should send an e-mail to the contact person listed in this ITN expressing their intent to participate.

7. PRE-PROPOSAL INTERPRETATIONS. Oral information or responses to questions received by prospective Proposers are not binding on the City and will be without legal effect, including any information received at pre-submittal meeting or site visit(s). The City by means of Addenda will issue interpretations or written addenda clarifications considered necessary by the City in response to questions. Only questions answered by written addenda will be binding and may supersede terms noted in this solicitation. Addendum will be released through *Periscope S2G*. Any prospective proposer who has received this ITN by any means other than through *Periscope S2G* must register immediately with *Periscope S2G* to assure it receives any addendum issued to this ITN. Failure to receive an addendum may result in disqualification of proposal. Written questions should be received no later than the date outlined in the **Anticipated ITN Timetable** section.

8. CONE OF SILENCE. This ITN is subject to, and all proposers are expected to be or become familiar with, the City's Cone of Silence Requirements, as codified in Section 2-486 of the City Code. Proposers shall be solely responsible for ensuring that all applicable provisions of the City's Cone of Silence are complied with, and shall be subject to any and all sanctions, as prescribed therein, including rendering their response voidable, in the event of such non-compliance. Communications regarding this solicitation are to be submitted in writing to the Procurement Contact named herein with a copy to the City Clerk at rafaelgranado@miamibeachfl.gov

9. ADDITIONAL INFORMATION OR CLARIFICATION. After proposal submittal, the City reserves the right to require additional information from Proposers (or Proposer team members or sub-consultants) to determine: qualifications (including, but not limited to, litigation history, regulatory action, or additional references); and financial capability (including, but not limited to, annual reviewed/audited financial statements with the auditors notes for each of their last two complete fiscal years).

10. PROPOSER'S RESPONSIBILITY. Before submitting a response, each Proposer shall be solely responsible for making any and all investigations, evaluations, and examinations, as it deems necessary, to ascertain all conditions and requirements affecting the full performance of the contract. Ignorance of such conditions and requirements, and/or failure to make such evaluations, investigations, and examinations, will not relieve the Proposer from any obligation to comply with every detail and with all provisions and requirements of the contract, and will not be accepted as a basis for any subsequent claim whatsoever for any monetary consideration on the part of the Proposer.

11. DETERMINATION OF AWARD. The City Manager may appoint an evaluation committee to assist in the evaluation of proposals received. The evaluation committee is advisory only to the city manager. The city manager may consider the information provided by the evaluation committee process and/or may utilize other information deemed relevant. The City Manager's recommendation need not be consistent with the information provided by the evaluation committee process and takes into consideration Miami Beach City Code Section 2-369, including the following considerations:

- (1) The ability, capacity and skill of the Proposer to perform the contract.
- (2) Whether the Proposer can perform the contract within the time specified, without delay or interference.
- (3) The character, integrity, reputation, judgment, experience and efficiency of the Proposer.
- (4) The quality of performance of previous contracts.
- (5) The previous and existing compliance by the Proposer with laws and ordinances relating to the contract.

The City Manager may recommend to the City Commission the Proposer(s) s/he deems to be in the best interest of the City or may recommend rejection of all proposals. The City Commission shall consider the City Manager's recommendation and may approve such recommendation. The City Commission may also, at its option, reject the City Manager's recommendation and select another Proposal or Proposals which it deems to be in the best interest of the City, or it may also reject all Proposals.

12. NEGOTIATIONS. Following selection, the City reserves the right to enter into further negotiations with the selected Proposer. Notwithstanding the preceding, the City is in no way obligated to enter into a contract with the selected Proposer in the event the parties are unable to negotiate a contract. It is also understood and acknowledged by Proposers that no property, contract or legal rights of any kind shall be created at any time until and unless an Agreement has been agreed to; approved by the City; and executed by the parties.

13. E-VERIFY. As a contractor you are obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility." Therefore, you shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the term of the Contract and shall expressly require any subcontractors performing work or providing services pursuant to the Contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the Contract term.

14. PERISCOPE S2G (FORMERLY BIDSINC). The Procurement Department utilizes Periscope S2G, Supplier-to-Government electronic bidding (e-Bid) platform. If you would like to be notified of available competitive solicitations released by the City you must register and complete your vendor qualifications through Periscope S2G, Supplier-to-Government www.bidsync.com/Miami-Beach. Registration is easy and will only take a few minutes. For detailed instructions on how to register, complete vendor qualifications and submit electronic bids visit <https://www.miamibeachfl.gov/city-hall/procurement/for-approval-how-to-become-a-vendor/>.

Should you have any questions regarding this system or registration, please visit the above link or contact Periscope S2G, Supplier-to-Government at support@bidsync.com or 800.990.9339, option 1, option 1.

15. HOW TO MANAGE OR CREATE A VENDOR PROFILE ON VENDOR SELF SERVICE (VSS). In addition to registering with Periscope S2G, the City encourages vendors to register with our online Vendor Self-Service web page, allowing City vendors to easily update contacts, attachments (W-9), and commodity information. The Vendor Self-Service (VSS) webpage (<https://selfservice.miamibeachfl.gov/vss/Vendors/default.aspx>) will also provide you with purchase orders and payment information.

Should you have any questions and/or comments, do not hesitate to submit them to vendorsupport@miamibeachfl.gov.

16. SUPPLIER DIVERSITY. In an effort to increase the number and diversity of supplier options in the procurement of goods and services, the City has established a registry of LGBT-owned businesses, as certified by the National LGBT Chamber of Commerce (NGLCC) and small and disadvantaged businesses, as certified by Miami-Dade County. See authorizing resolutions [here](#).

If your company is certified as an LGBT-owned business by NGLCC, or as a small or disadvantaged business by Miami-Dade County, click on the link below to be added to the City's supplier registry (Vendor Self-Service) and bid system (Periscope S2G, Supplier-to-Government). These are two different systems and it is important that you register for both.

Click to see acceptable certification and to register: <https://www.miamibeachfl.gov/city-hall/procurement/how-to-become-a-vendor/>.

SECTION 0200 **GENERAL CONDITIONS**

SOLICITATIONS TERMS & CONDITIONS - GOODS AND SERVICES. By virtue of submitting a proposal in response to this solicitation, proposer agrees to be bound by and in compliance with the Terms and Conditions for Services (dated 10.27.2022), incorporated herein, which may be found at the following link:

<https://www.miamibeachfl.gov/city-hall/procurement/standard-terms-and-conditions/>

SOLICITATION TERMS & CONDITIONS – GRANTS AND FEDERAL REQUIREMENTS. By virtue of submitting a bid in response to this ITB, Bidder agrees to be bound by and in compliance with the Contract Provisions for Federal Awards (dated 8/20/20), incorporated herein, located at:

<https://www.miamibeachfl.gov/city-hall/procurement/standard-terms-and-conditions/>

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SECTION 0300 PROPOSAL SUBMITTAL INSTRUCTIONS AND FORMAT

1. ELECTRONIC RESPONSES (ONLY). Proposals must be submitted electronically through Periscope S2G (formerly BidSync) on or before the date and time indicated. Hard copy proposals or proposals received through email or facsimile are not acceptable and will be rejected.

A proposer may submit a modified proposal to replace all or any portion of a previously submitted proposal until the deadline for proposal submittals. The City will only consider the latest version of the bid.

Electronic proposal submissions may require the uploading of attachments. All documents should be attached as separate files in accordance with the instructions included in Section 4, below. Attachments containing embedded documents or proprietary file extensions are prohibited. It is the Bidder's responsibility to assure that its bid, including all attachments, is uploaded successfully.

Only proposal submittals received, and time stamped by Periscope S2G (formerly BidSync) prior to the proposal submittal deadline shall be accepted as timely submitted. Late bids cannot be submitted and will not be accepted. Bidders are cautioned to allow sufficient time for the submittal of bids and uploading of attachments. Any technical issues must be submitted to Periscope S2G (formerly BidSync) by contacting (800) 990-9339 (toll free) or S2G@periscopeholdings.com. The City cannot assist with technical issues regarding submittals and will in no way be responsible for delays caused by any technical or other issue.

It is the sole responsibility of each Bidder to ensure its proposal is successfully submitted in BidSync prior to the deadline for proposal submittals.

2. NON-RESPONSIVENESS. Failure to submit the following requirements shall result in a determination of non-responsiveness. Non-responsive proposals will not be considered.

1. Bid Submittal Questionnaire (submitted electronically).

3. OMITTED OR ADDITIONAL INFORMATION. Failure to complete and submit the Bid Submittal Questionnaire (submitted electronically) with the bid and by the deadline for submittals shall render a proposal non-responsive. With the exception of the Bid Submittal Questionnaire (completed and submitted electronically), the City reserves the right to seek any omitted information/documentation or any additional information from Proposer or other source(s), including but not limited to: any firm or principal information, applicable licensure, resumes of relevant individuals, client information, financial information, or any information the City deems necessary to evaluate the capacity of the Proposer to perform in accordance with contract requirements. Failure to submit any omitted or additional information in accordance with the City's request shall result in proposal being deemed non-responsive.

4. ELECTRONIC PROPOSAL FORMAT. In order to maintain comparability, facilitate the review process and assist the Evaluation Committee in review of proposals, it is strongly recommended that proposals be organized and tabbed in accordance with the tabs, and sections as specified below. The electronic submittal should be tabbed as enumerated below and contain a table of contents with page references. The electronic proposal shall be submitted through the "Line Items" attachment tab in Periscope S2G.

TAB 1	Cover Letter, Table of Contents, and Minimum Qualification Requirement
<p>1.1 Cover Letter and Table of Contents. The table of contents should indicate the tabs, sections with tabs and page numbers to facilitate the evaluation committee's review. The cover letter must be signed by a principal or agent able to bind the firm.</p>	

TAB 2**Experience and Qualifications of Prime Proposer**

2.1 Relevant Experience of Prime Proposer: Submit detailed information regarding the relevant experience and proven track record of the Prime Proposer and/or its principals in providing the scope of services similar as identified in this solicitation, including experience in providing similar scope of services to public sector agencies. Submit at least three (3) projects that demonstrate at least five (5) years of continuous experience in the last ten (10) of providing fixed route, fixed schedule, public transportation services available to the general public with operations of at least 300,000 service miles per year. For each project submitted, the following is required:

- a. project name and scope of services provided including services miles per year;
- b. name of individuals that worked on the referenced project that have been included in Section 2.1 above.
- c. agency/client name;
- d. agency/client contract;
- e. contact telephone & email; and
- f. year(s) and term of the engagement.

2.2 Qualifications of Proposer Team. Provide an organizational chart of all the Prime Proposer's personnel, each team member's qualifications, and each team member's role in providing the services detailed herein. Each individual's resume, including education, licensure, relevant experience, and any other pertinent information, shall be included for each respondent team member to be assigned to this Contract. If applicable, include sub-contractors in the organizational chart.

2.2.1 Operations Manager. The Prime Proposer shall identify an Operations Manager who shall submit at least three (3) projects that demonstrate at least two (2) years of experience with fixed route, fixed schedule, public transportation services within the last ten (10) years. For each project submitted, the following is required:

- a. project name and scope of services provided;
- b. agency/client name;
- c. agency/client contract;
- d. contact telephone & email; and
- e. year(s) and term of the engagement.

2.2.2 Road Supervisor. The Prime Proposer shall identify a Road Supervisor who shall submit at least three (3) projects that demonstrate at least two (2) years of experience with fixed route, fixed schedule, public transportation services within the last ten (10) years. For each project submitted, the following is required:

- a. project name and scope of services provided;
- b. agency/client name;
- c. agency/client contract;
- d. contact telephone & email; and
- e. year(s) and term of the engagement.

2.2.3 Sub-Contractors. If applicable, for each sub-contractor included in the proposal and the organizational chart, identify the service to be provided by the sub-contractor and include at least three (3) client references for each sub-contractor. For each reference, include the following:

- f. project name and scope of services provided;
- g. agency/client name;
- h. agency/client contract;
- i. contact telephone & email; and
- j. year(s) and term of the engagement.

TAB 3**Approach and Methodology**

3.1 Submit detailed information on the approach and methodology that the Proposer and its team has utilized on previous engagements to accomplish a similar scope of work, including detailed information, as applicable, which addresses, but need not be limited to its approach and methodology to the following areas of work:

- providing a cost effective and environmentally sustainable option of public transportation including but not limited to gas, diesel, CNG (compressed natural gas), and EV (Electric Vehicle).
- completing a cost analysis for an environmentally sustainable option of public transportation (including initial purchase cost, related infrastructure cost, operating cost, maintenance cost, vehicle lifespan, and fuel cost and availability).
- using the latest technology available to efficiently manage headway-based public transportation service and enhancing the advertising efforts.
- providing a safe, clean reliable, and efficient municipal public transportation service.
- providing each passenger with a professional, courteous, and pleasant transit experience (to include a customer service complaint procedure);
- having a procedure in place to resolve service interruptions, accidents, and incidents.

3.2 Supplier Diversity. Submit details on plans to incorporate small, disadvantaged, LGBT, and minority owned firms in the proposal.

SECTION 0400 PROPOSAL EVALUATION

1. EVALUATION COMMITTEE. An Evaluation Committee, appointed by the City Manager, may meet to evaluate each Proposal in accordance with the qualitative criteria set forth below. In doing so, the Evaluation Committee may review and score all proposals received, with or without requiring presentations. It is important to note that the Evaluation Committee is advisory only and does not make an award recommendation to the City Manager or the City Commission. The City Manager will utilize the results to take one of the following actions:

- a. In the event that only one responsive proposal is received, the City Manager, after determination that the sole responsive proposal materially meets the requirements of the ITN, may, without an evaluation committee, recommend to the City Commission that the Administration enter into negotiations; or
- b. The City Manager may recommend that the City Commission authorize negotiations or award a contract to one or more firms in accordance with Section 0100, Sub-section 12; or
- c. The City Manager may Recommend that the City Commission short-list one or more firms for further consideration by the Evaluation Committee; or
- d. The City Manager may recommend to the City Commission that all firms, if more than one (1) responsive submittal is received, be rejected.

2. PRESENTATIONS BY SHORT-LISTED FIRMS. If a short-listing of firms responding to this ITN is approved, the short-listed firms may be required to make presentations to and be interviewed by the Evaluation Committee. In further considering the short-listed firms, the Evaluation Committee will utilize the criteria set forth in Sub-section 4 below.

3. TECHNICAL ADVISORS. The City, at its discretion, may utilize technical or other advisers to assist the evaluation committee or the City Manager in evaluating proposals.

4. EVALUATION CRITERIA. Responsive, responsible proposals will be evaluated in accordance with the following criteria:

Qualitative Criteria	Maximum Points
Experience and Qualifications of Prime Proposer	70
Approach and Methodology	30
TOTAL AVAILABLE POINTS for Qualitative Criteria	100
Quantitative Criteria	Maximum Points
Veterans Preference	5
TOTAL AVAILABLE POINTS for Qualitative and Quantitative Criteria	110

5. QUALITATIVE CRITERIA. The Evaluation Committee shall review responsive, responsible proposals and assign points for the qualitative factors only. The Evaluation Committee shall not consider quantitative factors (e.g. veteran's preference) in its review of proposals. The Evaluation Committee shall act solely in an advisory capacity to the City Manager. The results of the Evaluation

Committee process do not constitute an award recommendation. The City Manager may utilize, but is not bound by, the results of the Evaluation Committee process, as well as consider any feedback or information provided by staff, consultants or any other third-party in developing an award recommendation in accordance with Section 0100, Sub-section 11. In its review of proposals received, the Evaluation Committee may review and score all proposals, with or without conducting interview sessions, in accordance with the evaluation criteria.

6. QUANTITATIVE CRITERIA. Procurement Department staff will assign points for the quantitative criteria. Veterans' Preference points will be assigned in accordance with Section 2-374 of the City Code

7. DETERMINATION OF FINAL RANKING. The sum of the evaluation criteria points will be converted to rankings in accordance with the example below:

		Proposer A	Proposer B	Proposer C
Committee Member 1	Qualitative Points	82	74	80
	Quantitative Points	5	5	0
	Total	87	79	80
	Rank	1	3	2
Committee Member 2	Qualitative Points	82	85	72
	Quantitative Points	5	5	0
	Total	87	90	72
	Rank	1	2	3
Committee Member 2	Qualitative Points	90	74	66
	Quantitative Points	5	5	0
	Total	95	79	66
	Rank	1	2	3
Low Aggregate Score		3	7	8
Final Ranking*		1	2	3

It is important to note that the results of the proposal evaluation process in accordance with Section 0400 does not represent an award recommendation. The City Manager will utilize the results of the proposal evaluation process, and any other information he deems appropriate, to develop an award recommendation to the City Commission, which may differ from the results of the proposal evaluation process and final rankings.

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