



City of Plantation
City Council Chambers

Subject:

WB No. 054-26; Bus Transportation Services

Summary:

Requesting authorization and approval of the following:

Authorization and approval to execute the attached negotiated agreement with C & L Bus Co., Inc for "Bus Transportation Services - Term Contract" in accordance with WB No. 054-26; Whereas the initial agreement period shall be for one (1) year. In addition, the City shall have the right to extend the agreement for three (3) additional one (1) year periods.

Authorization and approval to issue purchase order(s) and process payment(s) (on an as-needed) basis to C & L Bus Co., Inc for "Bus Transportation Services - Term Contract" in accordance with the attached agreement.

Procurement:

On June 25, 2026, the Procurement Department sought public competitive bids for "Bus Transportation Services" (WB No. 047-26) in accordance with the City of Plantation Code of Ordinances. This solicitation was publicly advertised for 20 calendar days, broadcasted to 314 supplies and had 24 Planholders. This public solicitation process rendered no responses.

On July 16, 2026, the Procurement Department sought public competitive bids for "Bus Transportation Services" (WB No. 054-26) in accordance with the City of Plantation Code of Ordinances. This solicitation was publicly advertised for 14 calendar days, broadcasted to 969 vendors, and had 18 Plandholders. This public solicitation process rendered one (1) bid submittal.

On August 26, 2026 Consent Agenda, Procurement Department requested authorization and approval to execute an agreement between the City and C & L Bus Co. Inc for "Bus Transportation Services" in accordance with 054-26 published on July 16, 2026. During this meeting the City Council tabled this item asked Procurement to address a few Contractor submittal concerns.

Subsequent to the August 26, 2026 City Council Meeting and pursuant to Sec. 2-226(b) (10) of the Procurement Ordinance of the City of Plantation; **(b)** The Chief Procurement Officer shall have the following duties, responsibilities, authorizations, and accountabilities: **(10)** Negotiate the best terms and conditions for any purchase where only one (1) responsive and responsible bid or proposal is received.

The City entered into contract negotiations with C & L Bus Co. Inc, to address concerns mentioned by City Council (see negotiated Scope of Services). In addition, Procurement successfully negotiated a lower hourly rate.

Based on the foregoing information the Procurement and Parks and Recreation Departments, request authorization and approval of the following.

- Authorization and approval to execute the attached negotiated agreement with C & L Bus Co., Inc for "Bus Transportation Services - Term Contract" in accordance with WB No. 054-26; Whereas the initial agreement period shall be for one (1) year. In addition, the City shall have the right to extend the agreement for three (3) additional one (1) year periods.
- Authorization and approval to issue purchase order(s) and process payment(s) (on an as-needed) basis to C & L Bus Co., Inc for "Bus Transportation Services - Term Contract" in accordance with the attached agreement.

Background:

Strategic Priorities: Quality Customer Care

To secure a qualified and experienced transportation provider to deliver safe and reliable transportation services for children enrolled in the City's summer camp programs. Transportation is a critical component of the camp experience, supporting a wide range of field trips and enrichment activities that enhance youth engagement and program quality.

This item is now ready for City Council consideration.

Funding:

No financial impact at this time. This contract will be utilized on as needed basis, based on available funds as approved by the requesting Department and Finance.

Amount:

Rates (Negotiated)

<u>Item No.</u>	<u>Description</u>	<u>Rate</u>
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1.	Single hourly rate (per bus) to provide bus transportation services in accordance with the terms and conditions of this WB.	~~\$110.00/per hour~~
	Minimum Number of Hours Per Trip	<u>\$100.00/per hour</u>
2	Minimum hours may not exceed four (4)	<u>3 Hours</u>

This contract will be utilized on as needed basis, based on available funds as approved by the requesting Department and Finance.

Finance Director/Budget Manager Recommendation:

There is no financial impact for this item at this time.

Prepared By:

Charles Spencer

ATTACHMENTS:

[Negotiated Agreement_Vendor Signed.pdf](#)

[Published Solicitation.pdf](#)

[C and L Bus Co- Original Submittal.PDF](#)