MEMORANDUM

Not On
Agenda Item No. 7(O)(1)(C)

TO: Honorable Chairperson Barbara Carey-Shuler, Ed.D. and Members, Board of County Commissioners

DATE: January 20, 2004

FROM: George M. Burgess
County Manager

SUBJECT: Bid Award Recommendations

This item was amended at the January 15, 2004, Budget & Finance Committee Meeting to delete subitem 5.3, Trash and Garbage Containers.

RECOMMENDATION

It is recommended that the Board approve the attached contract award, competitive contract modifications and requests to advertise for bids. The allocations shown represent the maximum authorized spending authority based on an estimated value of purchases, and in no way guarantee the value of orders placed with the awarded vendors.

BACKGROUND

Section 1 AWARD OF COMPETITIVE BIDS

All contracts in this section are recommended for award to the lowest responsive, responsible bidder(s) who meet the bid specifications in accordance with established policies and procedures. Minority business measures are applied to the purchase of goods and services as determined by the County's Review Committee in accordance with the requirements of Administrative Orders 3-3, Black Business Enterprise Program; 3-17, Hispanic Business Enterprise Program; and 3-18, Women Business Enterprise Program. Bid announcements were advertised on the DPM website and in four local newspapers: Diario Las Americas, Haiti En Marche, Miami Times and Daily Business Review.
The following award is recommended:

Award of Item 1.1 (Industrial Electrical Services, Pre-qualification of Bidders) is to purchase electrical repair services for equipment5(KV) kilovolts or higher such as circuit breakers, transformers and electrical switches.

Award of Item 1.2 (Model Year 2004 Vans, Various Sizes) to replace older vehicles and/or purchase additional ones.

Award of Item 1.3 (Model Year 2004 Pickup Trucks, Various Sizes) to replace older vehicles and/or purchase additional ones.

Award of Item 1.4 (Model Year 2004 Full Size Police Interceptor Sedans and Mid-Size Sedans) to replace older vehicles and/or purchase additional ones.

Award of Item 1.5 (Building Materials, Pre-qualification of Bidders) is to purchase building materials to include lumber, plywood, doors and hardware.

Award of Item 1.6 (Model Year 2004 Hybrid Vehicles) to purchase additional hybrid vehicles.

Section 2 REJECTED BIDS

None

COMPETITIVE CONTRACT MODIFICATIONS
A competitive contract modification is when the requested supplemental allocation for goods or services is within the scope of the original contract award and allocation.

Item 3.1 (Screening Personnel Services) is for additional spending authority and time to ensure availability of screening personnel services, until the new, replacement contract is awarded.

Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES
The County occasionally accesses items from contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is determined to be in the best interest of the County and the item is not available through an existing County contract.

None

Section 5 REQUESTS TO ADVERTISE FOR BIDS
The solicitations listed in this Section require approval to advertise to solicit bids under full and open competition.

Item 5.1 (Chemical Feed and Disinfection Systems, Parts and Accessories, Pre-qualification of Bidders)

Item 5.2 (Employee Medical Assessment and Testing)

Item 5.3 (Liquid Ferric Sulfate)

Alex Muñoz
Assistant County Manager

SECTION # 1
AWARD OF COMPETITIVE BIDS

It is recommended that the following items solicited through formal competitive bidding procedures, be awarded to the following bidder(s) meeting specifications as follows:

1.1

BID NUMBER:	2385-4/08-OTR
Title:	Industrial Electrical Services, Pre-qualification of Bidders
Description:	To provide electrical repair services for equipment (5KV) kilovolts or higher such as circuit breakers, transformers, and electrical switches on an as needed basis.

Department(s):	Allocation(s):
Aviation	$ 240,000.00
Fire	$ 80,000.00
GSA	$ 240,000.00
MDT	$ 100,000.00
MDWASD	$2,200,000.00
	$2,860,000.00

Term of Contract:	One year
Option(s) to Renew:	Four one-year options to renew
Number of Bid Announcements Issued (including electronic):	One-hundred and fifty-two
Number of Bid Packages Sold:	Three
Number of Bid Packages Downloaded:	Twenty-five
Number of Bids Received:	Nine
Special Conditions:	Insurance
Review Committee Date:	May 28, 2003; Item #3-02
Review Committee Recommendation:	No measure due to insufficient availability.
Previous Measure:	No measure
Advertisement Date:	July 15, 2003

Living Wage:	Not applicable (the services to be provided are not a "covered service" under the ordinance).	
Method of Award:	Pre-qualification of bidders who meet the minimum requirements specified in the bid documents who will then form a pool and be invited to compete and quote a price on each work order on an as-needed, when-needed basis. When a work order is identified, the user department will solicit price quotations from all of the pre-qualified vendors. There is no guarantee that a pre-qualified firm will be awarded a purchase order.	
Vendor(s):	American Electric of Miami, Inc.; Benson Electric, Inc.; Callies Electric, Inc.; Dato Electric, Inc.; Edd Helms Group, Inc. d/b/a Edd Helms Electric; Powerserve Technologies, Inc.	
Estimated Contract Usage:	One year:	$2,860,000.00
Previous Contract Usage:	One year and six months:	$3,385,416.00
Comments:	Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB). The contract will provide industrial electrical repair services for electrical equipment located at the County's large industrial facilities that include plants, pumping stations and well fields. Due to an administrative oversight, the bid solicitation was not presented to the Board for approval to advertise. Since the actual award value exceeds $1,000,000.00, approval to award the contract and approve retroactively the advertisement of the bid solicitation are now requested simultaneously. Inasmuch as this action is for prequalification of bidders and formation of a pool, price was not a determining factor. Prices are submitted by the firms when quotes are requested competitively for a particular work order on an as needed, when needed basis.	

Departments increased their allocation resulting in an increase in the estimated contract usage when compared to the previous contract. The previous contract covered one year and six months; this contract is for a one-year period.

Authorization is requested to add vendors to the pool who meet the minimum qualifications of the bid and the County's administrative requirements.

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

1.2

BID NUMBER:	5203-0/05
Title:	Model Year 2004 Vans, Various Sizes
Description:	To purchase Model Year 2004 vans, various sizes.
Department(s):	Allocation(s):
GSA	$1,500,000.00
MDWASD	$ 510,000.00
Park & Recreation	$ 100,000.00
	$2,110,000.00
Term of Contract:	One year
Option(s) to Renew:	None
Number of Bid Announcements Issued (including electronic):	Forty-nine
Number of Bid Packages Sold:	Four
Number of Bid Packages Downloaded:	Twenty-eight
Number of Bids Received:	Twelve
Special Conditions:	None
Review Committee Date:	May 7, 2003; Item #2-03
Review Committee Recommendation:	BBE, HBE and WBE bid preference
Previous Measure:	No measure
Advertisement Date:	September 2, 2003
Living Wage:	Not applicable no services contemplated.

Method of Award:	Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. The PLCC consists of the basic purchase price for each item together with the projected cost of fuel for the particular vehicle for a 75,000 mile life cycle. Subsequently, for each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.	
Vendor(s):	Abraham Chevrolet-Miami, Inc. d/b/a Maroone Chevrolet of Miami; Blake Chevrolet Cadillac & Oldsmobile, Inc.; Freightliner Trucks of South Florida, Inc.; Garber Chevrolet, Inc.; Garber Ford Mercury, Inc.; Gus Machado Ford, Inc.; Hooley Family Management, Inc. d/b/a Plantation Ford; Maroone Dodge, LLC; Morse Operations, Inc. d/b/a Ed Morse Fleet Sales	
Estimated Contract Usage:	One year:	$2,110,000.00
Previous Contract Usage:	One year:	$3,349,906.00

Comments:

Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB).

The attached sheet provides a GSA projection of anticipated vehicle utilization by County departments under this contract.

This contract includes seven specific equipment items. The new contract unit price is lower on four of the seven items than the previous contract price. No significant overall contract savings are claimed, however, as such value will vary heavily depending upon vehicle types and actual orders during the course of the new contract. It should be noted that the new contract includes the County's new UAP (2% "User Access Program") provision.

The decrease in contract value when compared to the previous contract is due to a reduction in the estimated amount of units that will be purchased.

The award to Morse Operations, Inc. d/b/a Ed Morse Fleet Sales is contingent upon meeting the County's administrative requirements.

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

Bid # 5203 **VARIOUS TYPES OF MODEL YEAR 2004 VANS**

Department	Replacements	Additional	Total
GSA CMRS	6	0	**6**
GSA Fleet Management	60	0	**60**
MDPD	10	0	**13**
Parks & Recreation	2	0	**2**
Solid Waste	1	0	**1**
Water & Sewer	18	0	**18**
Total	**97**	**0**	**100**

Recommended Vendors :

Abraham Chevrolet ✓
Blake Chevrolet ✓
Ed Morse Sawgrass ✓
Freighliner Trucks ✓
Garber Chevrolet ✓
Garber Ford ✓
Gus Machado Ford ✓
Maroone Dodge ✓
Plantation Ford ✓

Estimated Contract Value **$ 2,110,000.00**

Department	Allocation
GSA Fleet Management	$ 1,500,000.00
Park & Recreation	$ 100,000.00
Water & Sewer	$ 510,000.00
Total	**$ 2,110,000.00**

1.3

BID NUMBER:	5204-0/05
Title:	Model Year 2004 Pickup Trucks, Various Sizes
Description:	To purchase Model Year 2004 pick-up trucks, various sizes.

Department(s):	Allocation(s):
Aviation	$ 72,000.00
GSA	$1,710,000.00
MDWASD	$2,160,000.00
	$3,942,000.00

Term of Contract:	One year
Option(s) to Renew:	None
Number of Bid Announcements Issued (including electronic):	Fifty
Number of Bid Packages Sold:	Six
Number of Bid Packages Downloaded:	Nineteen
Number of Bids Received:	Twelve
Special Conditions:	None
Review Committee Date:	May 7, 2003; Item #2-04
Review Committee Recommendation:	BBE, HBE and WBE bid preference
Previous Measure:	No measure
Advertisement Date:	September 2, 2003
Living Wage:	Not applicable no services contemplated.

Method of Award:	Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. The PLCC consists of the basic purchase price for each item together with the projected cost of fuel for the particular vehicle for a 75,000 mile life cycle. Subsequently, for each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.	
Vendor(s):	Atlantic Truck Center; Blake Chevrolet Cadillac & Oldsmobile, Inc.; Garber Chevrolet, Inc.; Garber Ford Mercury, Inc.; Maroone Chevrolet, LLC; Hooley Family Management, Inc. d/b/a Plantation Ford; Alan Jay Chevrolet Oldsmobile Cadillac, Inc.; Morse Operations, Inc. d/b/a Ed Morse Fleet Sales; Garber Buick Pontiac GMC Truck, Inc.; Gus Machado Ford, Inc.; Maroone Dodge, LLC; Palmetto Ford Truck Sales, Inc.	
Estimated Contract Usage:	One year:	$3,942,000.00
Previous Contract Usage:	One year:	$6,494,757.00
Comments:	Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB).	
	The attached sheet provides a GSA projection of anticipated vehicle utilization by County departments under this contract.	
	The BBE/HBE/WBE bid preference procedure was not a determining factor under this action. One certified minority vendor did respond, and is included among the awardees listed above. The evaluation factor did not change that vendor's award standing.	
	This contract includes fourteen line items, each being a specific vehicle type and/or configuration. Under this contract, the average lowest unit price across all 14 items is $17,784.00. Under the previous contract, the average unit price across all 14 items was $18,040.00. This year's unit pricing, therefore, averages $256 below last year's prices. This equates to an estimated savings of $36,864 based on GSA's estimated ordering quantity for the new year. It should be noted that the new contract includes the County's new UAP (2% "User Access Program") provision.	

The unit prices for two of the fourteen items were slightly reduced as a result of application of the County's local preference "best and final bid" procedure.

The decrease in contract value when compared to the previous contract is due to a reduction in the estimated amount of units that will be purchased.

The awards to Alan Jay Chevrolet Oldsmobile Cadillac, Inc. and Morse Operations, Inc. d/b/a Ed Morse Fleet Sales are contingent upon meeting the County's administrative requirements.

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

Bid # 5204

VARIOUS TYPES OF MODEL YEAR 2004 PICKUP TRUCKS

Department	Replacements	Additional	Total
Aviation	3	0	**3**
DERM	2	0	**2**
GSA CMRS	1	0	**1**
GSA Fleet Management	50	0	**50**
Library	2	0	**2**
MDPD	10	0	**10**
Public Works	2	0	**2**
Water & Sewer	74	0	**74**
Total	**144**	**0**	**144**

NOT AN AWARD TRANSMITTAL

Recommended Vendors :

- **Atlantic Truck Center** ✓
- **Blake Chevrolet** ✓
- **Garber Chevrolet** ✓
- **Garber Ford** ✓
- **Maroone Chevrolet** ✓
- **Plantation Ford** ✓
- **Alan Jay Chevrolet** ✓
- **Ed Morse Sawgrass** ✓
- **Garber Pontiac Buick GMC** ✓
- **Gus Machado Ford** ✓
- **Maroone Dodge** ✓

Estimated Contract Value **$ 3,942,000.00**

Department	Allocation
Aviation	$ 72,000.00
GSA Fleet Management	$ 1,710,000.00
Water & Sewer	$ 2,160,000.00
Total	**$ 3,942,000.00**

1.4

BID NUMBER:	5459-0/05
Title:	Model Year 2004 Full Size Police Interceptor Sedans and Mid-Size Sedans
Description:	To purchase Model Year 2004 full size police interceptor sedans and mid-size sedans.
Department(s):	Allocation(s):
GSA	$6,409,000.00
Term of Contract:	One year
Option(s) to Renew:	None
Number of Bid Announcements Issued (including electronic):	Fifty-four
Number of Bid Packages Sold:	Three
Number of Bid Packages Downloaded:	Twenty-two
Number of Bids Received:	Four
Special Conditions:	None
Review Committee Date:	May 7, 2003; Item #2-01
Review Committee Recommendation:	BBE, HBE and WBE bid preference
Previous Measure:	No measure
Advertisement Date:	September 2, 2003
Living Wage:	Not applicable no services contemplated.

Method of Award:	Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. The PLCC consists of the basic purchase price for each item together with the projected cost of fuel for the particular vehicle for a 75,000 mile life cycle. Subsequently, for each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.	
Vendor(s):	Abraham Chevrolet-Miami, Inc. d/b/a Maroone Chevrolet of Miami; Garber Buick Pontiac GMC Truck, Inc.; Garber Ford Mercury, Inc.; Gus Machado Ford, Inc.	
Estimated Contract Usage:	One year:	$ 6,409,000.00
Previous Contract Usage:	One year:	$10,687,502.00
Comments:	Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB).	

The attached sheet provides a GSA projection of anticipated vehicle utilization by County departments under this contract.

Significant savings in the unit price were realized for the equipment the two items under this contract. The previous contract price for item 1 (mid-size police vehicle) was $13,099. The equivalent price under the new contract is $12,391. Since GSA estimated that 130 of Item No. 1 vehicles will be ordered, this equates to a potential savings of $92, 040. The initial unit price for Item No. 2 (full size police interceptors) was roughly 2% higher than last year's price. Negotiations on that item resulted in a $200 reduction from the original bid price. That action resulted in a potential savings of $41,000 (205 units at $200 reduction in the unit price). It should be noted that the new contract includes the County's new UAP (2% "User Access Program") provision.

The decrease in contract value when compared to the previous contract is due to a reduction in the estimated amount of units being purchased

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

Bid # 5459

VARIOUS TYPES OF MODEL YEAR 2004 POLICE SEDANS

Department	Replacements	Additional	Total
GSA Fleet Mgmt	5	0	5
MDPD	330	0	330
Total	335	0	335

Recommended Vendors : Abraham Chevrolet, Garber Ford Mercury, Garber Buick Pontiac GMC, Gus Machado Ford

Estimated Contract Value

Department	Allocation
GSA Fleet Management	$ 6,409,000.00
Total	**$ 6,409,000.00**

1.5

BID NUMBER: 7388-4/08-OTR

Title: Building Materials, Pre-qualification of Bidders

Description: To purchase building materials to include lumber, plywood, doors and hardware.

Department(s):	Allocation(s):
Aviation	$ 500,000.00
CAA	$ 272,000.00
Communications	$ 5,000.00
Corrections & Rehab.	$ 70,000.00
DERM	$ 10,500.00
Fire	$ 75,000.00
GSA	$ 257,500.00
Human Services	$ 1,000.00
Library	$ 25,000.00
MDHA	$1,650,000.00
MDPD	$ 70,000.00
MDT	$ 100,000.00
MDWASD	$ 855,000.00
Park & Recreation	$ 690,000.00
Public Works	$ 46,000.00
Seaport	$ 400,000.00
Solid Waste Mgmt.	$ 17,000.00
Technology Services	$ 7,000.00
Vizcaya Museum & Gardens	$ 7,000.00
	$5,058,000.00

Term of Contract: One year

Option(s) to Renew: Four one-year options to renew

Number of Bid Announcements Issued (including electronic): Forty-five

Number of Bid Packages Sold: Two

Number of Bid Packages Downloaded: Twenty

Number of Bids Received: Five

Special Conditions: None

Review Committee Date:	March 12, 2003; Item 2-06
Review Committee Recommendation:	BBE, HBE and WBE bid preference
Previous Measure:	No measure
Advertisement Date:	July 8, 2003
Living Wage:	Not applicable, no services contemplated.
Method of Award:	Pre-qualification of bidders who meet the minimum requirements specified in the bid documents who will then form a pool and be invited to compete and quote a price on each work order on an as-needed, when-needed basis. When a work order is identified, the user department will solicit price quotations from all of the pre-qualified vendors. There is no guarantee that a pre-qualified firm will be awarded a purchase order. When application of the bid preference establishes a different low responsive, responsible bidder, then that vendor will be the awardee for all user departments except Housing and Transit. These departments are using federal funds, therefore, County measures cannot be applied.
Vendor(s):	A & B Hardware, Inc., Ace Hardware Shell Lumber Co., Javan Lumber, Inc. MCR Lumber & Materials Supply, Nachon Enterprise, Inc., and Union City Building Supply
Estimated Contract Usage:	One year: $5,058,000.00
Previous Contract Usage:	One year and nine months: $6,089,583.00
Comments:	Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB).

Due to an administrative oversight, the bid solicitation was not presented to the Board for approval to advertise. Since the actual award value exceeds $1,000,000.00, approval to award the contract and approve retroactively the advertisement of the bid solicitation are now requested simultaneously. Inasmuch as this action is for prequalification of bidders and formation of a pool, price was not a determining factor. Prices are submitted by the firms when quotes are requested competitively for a particular work order on an as needed, when needed basis.

The fact that the prices of building material has increased in the past year and departments anticipate greater usage of these materials have contributed to the increase in the estimated contract usage when compared to the previous contract. The previous contract covered one year and nine months; this contract is for a one-year period.

Award to four of the five firms that submitted a bid namely, Best Specialty, Inc.; Deco Truss Co. Inc., Georgia Pacific Corp; and The Home Depot, is contingent upon compliance with the County's administrative requirements.

Authorization is requested to add vendors to the pool who meet the minimum qualifications of the bid and the County's administrative requirements. We have already received requests from five additional firms to be added to the pool.

The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

1.6

BID NUMBER:	7425-0/05
Title:	Model Year 2004 Hybrid Vehicles
Description:	To purchase Model Year 2004 Hybrid vehicles.
Department(s):	Allocation(s):
GSA	$1,953,600.00
MDWASD	$ 97,680.00
	$2,051,280.00
Term of Contract:	One year
Option(s) to Renew:	None
Number of Bid Announcements Issued (including electronic):	Fifty-three
Number of Bid Packages Sold:	Three
Number of Bid Packages Downloaded:	Sixteen
Number of Bids Received:	Four
Special Conditions:	None
Review Committee Date:	May 7, 2003; Item #2-12
Review Committee Recommendation:	No measure due to insufficient availability.
Previous Measure:	No measure
Advertisement Date:	September 2, 2003
Living Wage:	Not applicable, no services contemplated.

Method of Award:	Three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each type of vehicle. The PLCC consists of the basic purchase price for each item together with the projected cost of fuel for the particular vehicle for a 75,000 mile life cycle. Subsequently, for each departmental purchase order, the low bidder will be determined by the combination of the base price plus the desired options.
Vendor(s):	Alan Jay Import Center, Inc. d/b/a Alan Jay Toyota; Maroone Honda
Estimated Contract Usage:	One year: $2,051,280.00
Previous Contract Usage:	None (this is the first bid for hybrid vehicles).
Comments:	Authorization is requested to award the contract in accordance with the terms and conditions contained in the solicitation document (ITB). The attached sheet provides a GSA projection of anticipated vehicle utilization by County departments under this contract. It should be noted that the new contract includes the County's new UAP (2% "User Access Program") provision. The award to Maroone Honda is contingent upon meeting the County's administrative requirements. The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche.

Bid # 7245 MODEL YEAR 2004 HYBRID SEDANS

Department	Replacements	Additional	Total
GSA Fleet Mgmt	100	0	100
Water & Sewer	5	0	5
Total	105	0	105

Recommended Vendors : Maroone Honda Alan J Import Center

Estimated Contract Value $ 2,051,280.00

Department	Allocation
GSA Fleet Management	$ 1,953,600.00
Water & Sewer	$ 97,680.00
Total	**$ 2,051,280.00**

SECTION #3
CONTRACT MODIFICATIONS

3.1

BID NUMBER:	2051-3/03-3
Title:	Screening Personnel Services

Department(s):	Existing Allocation(s):	Additional Allocation(s):	Modified Allocation(s):
GSA	$5,193,270.00	$2,077,308.00	$7,270,578.00
Unallocated Funds:	$ -0-	$ -0-	$ -0-

Vendor(s):	50 State Security Service, Inc.
Type of Change:	Increase in spending authority and time
Original Allocation:	$3,540,000.00 commencing January 1, 1999 for a one-year period with three one-year options to renew.
Existing Allocation:	$5,193,270.00 (for the third, three-year option to renew).
Increase By:	$2,077,308.00
Modified Allocation:	$7,270,578.00
Current Expiration:	March 31, 2004
Modified Expiration:	September 30, 2004
Reason for Change:	Authorization is necessary for additional spending authority and time to provide continuity of services pending the consolidation and new competition and award of both this screening personnel services contract and the County's contract for security guard services. GSA wishes to combine the two contracts for greater efficiencies and savings. At present, however, the Board's Resolution No. R-313-01 authorizes the deferral of the new competition for security guard services, and the extension of the existing contract for said services, pending the conclusion of two still unresolved lawsuits in federal court concerning the County's minority (H/B/W) business legislation.

Modified Expiration:	The existing security guard services contract was recently funded by the Board through September 30, 2004.

MEMORANDUM

Not On
Agenda Item No. 11(A

TO: Hon. Chairperson and Members
Board of County Commissioners

DATE: March 22, 2001

FROM: Robert A. Ginsburg
County Attorney

SUBJECT: Resolution authorizing extension of existing co for security guard servic

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The accompanying resolution was placed on the agenda by the County Attorney.

Robert A. Ginsburg
County Attorney

RAG/bw

Approved _____ Mayor

Veto _____

Override _____

Not On
Agenda Item No. 11(A)(3)
3-22-01

OFFICIAL FILE COPY
CLERK OF THE B D
OF COUNTY COMMISS. NE
DADE COUNTY, FLORID

RESOLUTION NO. R-313-01

RESOLUTION AUTHORIZING FURTHER EXTENSION OF EXISTING CONTRACTS FOR SECURITY GUARD SERVICES AND SUPERSEDING RESOLUTION NO. R-1332-00 PERTAINING TO RE-ADVERTISEMENT OF BID 07541- 4/04

WHEREAS, 50 State Security Service, Inc. and Vanguard Security, Inc. have filed a case in the U.S. District Court for the Southern District of Florida (50 State Security Service, Inc. et al. v. Metropolitan Dade County, U.S. District Ct. Case no. 01-0268-CIV-JORDAN) challenging the County's ability to apply certain contract measures to contracts for security guard services; and

WHEREAS, 50 State and Vanguard have filed a motion for preliminary injunction in such case to enjoin the re-bid of Bid 0741– 4/04; and

WHEREAS, these Plaintiffs have offered to withdraw their motion for preliminary injunction in return for the County deferring the re-bid of Bid 0741- 4/04 and further extending the current contracts for security guard services until such time as the federal court rules in the pending case against the County involving architects and engineers,

NOW THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes further extension of the current contracts for security guard services in accordance herewith and supersedes Resolution No. R-1332-00.

2/4

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SECTION # 5
REQUESTS TO ADVERTISE FOR BIDS

It is recommended that the Board of County Commissioners approve the issuance and advertisement of the items listed in this agenda package in order to solicit bids under full and open competition for the following contracts:

5.1

REQUISITION NUMBER:	7485-4/08-OTR
Title:	Chemical Feed and Disinfection systems, Parts and Accessories, Pre-qualification of Bidders
Description:	To provide original equipment manufacturer (OEM) parts for chemical feed systems, disinfection systems and accessories.
Department(s):	Estimated Allocation(s):
MDWASD	$1,400,000.00
Term of Contract:	Two years
Option to Renew:	Three one-year options to renew
Review Committee Date:	October 22, 2003; Item #2-19
Review Committee Recommendation:	No measure due to insufficient availability.
Previous Contract Measure:	None (first procurement on this type of parts)
Living Wage:	Not applicable, no services contemplated.
Planned Method of Award:	Pre-qualification of bidders, by manufacturer, who meet the minimum requirements specified in the bid documents who will then form a pool and be invited to compete and quote a price on each purchase on an as needed, when needed basis. When an order is identified for a manufacturer line, the department will solicit price quotations from all the pre-qualified vendors awarded that manufacturer line. There is no guarantee that a pre-qualified firm will be awarded a purchase order.
Estimated Advertisement Date:	Ten days after adopted by the BCC, unless vetoed by the Mayor.

Comments:	This full and open competitive bid is a consolidation by DPM of one bid waiver and three sole source contracts valued at a total of $1,492,000.00.

5.2

REQUISITION NUMBER:	RQPM0400041
Title:	Employees Medical Assessment and Testing
Description:	To purchase the services of medical assessment and testing of County employees including standard pre-employment examinations, high stress physical exams, drug testing and fitness for duty physical examinations.

Department(s):	Estimated Allocation(s):
Employee Relations	$3,104,000.00
MDWASD	$ 50,000.00
Medical Examiner	$ 2,000.00
	$3,156,000.00

Term of Contract:	Two years
Option to Renew:	Three one-year options to renew
Review Committee Date:	October 29, 2003; Item #2-09
Review Committee Recommendation:	No measure due to no established participation goals.
Previous Contract Measure:	No measure
Living Wage:	Not applicable (the services to be provided are not a "covered service" under the ordinance).
Planned Method of Award:	One low responsive, responsible bidder for each group. **(Groups A, B, C)** with primary and secondary vendors. While the award to two bidders assures availability, the primary vendor, as the established low bidder, will be given the first opportunity.
Estimated Advertisement Date:	Ten days after adopted by the BCC, unless vetoed by the Mayor.

5.3
REQUISITION NUMBER: RQWS0300763

Title:	Liquid Ferric Sulfate
Description:	To establish a contract to purchase liquid ferric sulfate for use in potable water treatment.
Department(s):	Estimated Allocation(s):
MDWASD	$2,000,000.00
Term of Contract:	Two years
Option to Renew:	Three one-year options to renew
Review Committee Date:	October 1, 2003; Item #2-10
Review Committee Recommendation:	No measure due to insufficient availability.
Previous Contract Measure:	No measure (this is the first bid for liquid ferric sulfate).
Living Wage:	Not applicable, no services contemplated.
Planned Method of Award:	Lowest responsive, responsible bidder for a single item.
Estimated Advertisement Date:	Ten days after adopted by the BCC, unless vetoed by the Mayor.

MEMORANDUM

(Revised)

TO: Hon. Chairperson Barbara Carey-Shuler, Ed.D. and Members, Board of County Commissioners

DATE: January 20, 2004

FROM: Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No. Not On 7(O)(1)(C)

Please note any items checked.

- ✓ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**
- _____ **6 weeks required between first reading and public hearing**
- _____ **4 weeks notification to municipal officials required prior to public hearing**
- _____ **Decreases revenues or increases expenditures without balancing budget**
- _____ **Budget required**
- _____ **Statement of fiscal impact required**
- _____ **Bid waiver requiring County Manager's written recommendation**
- _____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**
- _____ **Housekeeping item (no policy decision required)**
- _____ **No committee review**

Approved _____ Mayor

Veto _____

Override _____

Not On
Agenda Item No. 7(O)(1)(C)
1-20-04

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE BIDS, COMPETITIVE CONTRACT MODIFICATIONS AND REQUESTS TO ADVERTISE FOR BIDS AND TO EXECUTE OPTIONS TO RENEW ESTABLISHED THEREUNDER FOR THE PURCHASE OF COMMODITIES AND SERVICES

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference; and

WHEREAS, a description of these awards, competitive contract modifications and requests to advertise for bids are attached and incorporated herein by reference,

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive bids, competitive contract modifications and requests to advertise for bids and to execute options to renew established thereunder for the purchase of commodities and services.

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

Dr. Barbara Carey-Shuler, Chairperson
Katy Sorenson, Vice-Chairperson

Bruno A. Barreiro	Jose "Pepe" Diaz
Betty T. Ferguson	Sally A. Heyman
Joe A. Martinez	Jimmy L. Morales
Dennis C. Moss	Dorrin D. Rolle
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of January, 2004. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY
COMMISSIONERS

HARVEY RUVIN, CLERK

Approved by County Attorney as
to form and legal sufficiency. HB/
Hugo Benitez

By:_____
Deputy Clerk