

Memorandum



Date: January 20, 2005

Agenda Item No. 7(O)(1)(E)

To: Honorable Chairman Joe A. Martinez and Members,
Board of County Commissioners

From: George M. Burgess
County Manager

A handwritten signature in black ink, appearing to read "G. Burgess", written over the printed name of George M. Burgess.

Subject: Bid Award Recommendations

RECOMMENDATION

It is recommended that the Board approve the attached award of competitive bids, rejection of bids, competitive contract modifications, and requests to advertise for bids. The allocation 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. 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 awards are recommended:

Award of Item 1.1 (Model 2005 4-Door Police Sedans) is to establish a replacement contract to purchase approximately 472 4-door police sedans of various sizes.

Award of Item 1.2 (Model 2005 Hybrid Vehicles) is to establish a replacement contract to purchase approximately 75 hybrid vehicles of various types.

Award of Item 1.3 (Original Equipment Manufacturer (OEM) Parts and Component Repair Services) to establish an open and competitive contract to purchase original equipment manufacturer (OEM) replacement parts and provide component repair services for Metrorail and Metromover revenue vehicles services.

Award of Item 1.4 (Roadside Tractor Mowing) to establish a contract for mowing services within the limits of Miami-Dade County and State of Florida maintained rights-of-way within Miami-Dade County.

Award of Item 1.5 (Water and Wastewater Liquid Solid Separation and Agitation Parts, Units and Repair Services, Pre-qualification of Vendors) to establish a replacement contract to

purchase parts, units and services for various types of water and wastewater equipment currently owned by the Water and Sewer Department.

Section 2 REJECTED BIDS

Rejection of Items 2.1 (Personnel Agency Services) and 2.2 (Reproduction and Binding Services) is recommended. As a result of the recent federal court ruling by Judge Adalberto Jordan in the case of Hershell Gill Consulting Engineers, Inc. et al, vs. Metropolitan Dade County, BBE/HBE/WBE programs can no longer be applied to the bid and award of any County contract.

Section 3 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.

As a result of the recent federal court ruling by Judge Adalberto Jordan in the case of Hershell Gill Consulting Engineers, Inc. et al, vs. Metropolitan Dade County, BBE/HBE/WBE programs can no longer be applied to the bid and award of any County contract. The additional authorization will allow for the re-issuance of those contracts containing measures.

Item 3.1 (Polymeric Flocculant) is for additional spending time to ensure availability of services until the new replacement contract is awarded.

Item 3.2 (Chemical Water Treatment Services) is for additional spending authority and time until the replacement contract is awarded.

Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES

None

Section 5 REQUESTS TO ADVERTISE FOR BIDS

The solicitation listed in this Section requires approval to advertise to solicit bids under full and open competition.

Item 5.1 (Playground and Park Equipment, Furnish and Install)

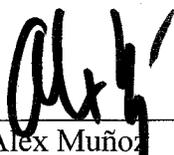
**Section 6 REQUESTS FOR APPROVAL TO ADVERTISE AND AWARD THE
FORMATION OF CONTRACT POOLS OF PRE-QUALIFIED
VENDORS**

The solicitations listed in this Section require approval to advertise and to award the formation of contract pools of pre-qualified vendors under full and open competition. The award of actual work or purchase orders takes place after the formation of the contract pool using a competitive process among the pre-qualified pool members for each specific requirement.

None

**Section 7 REQUESTS FOR AUTHORITY TO EXERCISE “OPTION-TO-
RENEW’S” (OTR’S) UNDER EXISTING CONTRACTS THAT WOULD
BRING THE CUMULATIVE CONTRACT VALUE TO MORE THAN \$1
MILLION**

None



Alex Muñoz
Assistant County Manager



MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

DATE: January 20, 2005

FROM: 
Robert A. Ginsburg
County Attorney

SUBJECT: Agenda Item No. 7(O)(1)(E)

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 _____

Agenda Item No. 7(O)(1)(E)
01-20-05

RESOLUTION NO.

RESOLUTION AUTHORIZING COMPETITIVE CONTRACT AWARDS WITH AUTHORITY TO EXERCISE OPTIONS TO RENEW ESTABLISHED THEREUNDER, REJECTION OF BIDS, COMPETITIVE CONTRACT MODIFICATIONS AND AUTHORIZING REQUESTS TO ADVERTISE FOR BIDS FOR THE PURCHASE OF GOODS 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 competitive contract awards, rejection of bids, competitive contract modifications as well as 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 competitive contract awards with authority to exercise options to renew established thereunder, rejection of bids, competitive contract modifications, as well as the requests to advertise for bids for the purchase of goods and services.

5

Joe A. Martinez, Chairman
Dennis C. Moss, Vice-Chairman

Bruno A. Barreiro
Jose "Pepe" Diaz
Sally A. Heyman
Dorrin D. Rolle
Katy Sorenson
Sen. Javier D. Souto

Dr. Barbara Carey-Shuler
Carlos A. Gimenez
Barbara J. Jordan
Natacha Seijas
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of January, 2005. This resolution and contract, if not vetoed, shall become effective in accordance with Resolution No. R-377-04 for all items with the exception of Sub items 1.2 and 1.3. Sub items 1.2 and 1.3 are subject to the provisions of subsection (e) of section 29-124 of the County Code which specifies "no award shall be effective and no contractual relationship shall arise with the county unless and until approved by the [Citizen's Independent Transportation] Trust or re-affirmed by the County Commission".

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

HB

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:

5459-0/06

Title:

Model 2005 4-Door Police Sedans

Description:

To establish a replacement contract to purchase approximately 472 police sedans.

Department(s):

Aviation
GSA on behalf of MDPD
and JAC

Allocation(s):

\$ 21,560.00
\$8,466,997.80
\$8,488,557.80

Term of Contract:

One year

Option(s) to Renew:

None

**Number of Bid
Announcements Issued
(including electronic):**

Ninety-five

**Number of Bid
Packages Sold:**

None

**Number of Bid Packages
Downloaded:**

Twenty-three

**Number of Bids
Received:**

Five

Special Conditions:

None

Local Preference:

Applied in accordance with applicable ordinances, but did not affect the outcome.

UAP:

The contract includes the 2% User Access Fee.

Living Wage:

Not applicable; there are no "covered" services contemplated.

Method of Award: To three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each 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 80,000 mile life cycle. Subsequently, for each departmental purchase order, the low bidder will be determined by the combination of the base price plus the cost of the desired options.

Vendor(s): Abraham Chevrolet; Grand Prize Motors; Gus Machado Ford; Maroone Chevrolet LLC

Estimated Contract Usage: One year: \$8,488,557.80

Previous Contract Usage: One year: \$6,409,000.00

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 GSA's projection of anticipated vehicle utilization by County departments under this contract.

The increase in the estimated contract usage this year as compared to the previous contract is due to a greater number of units meeting the extended time and mileage replacement criteria this year than last year. This, together with higher pricing, has caused an increase in the estimated contract usage when compared to the previous contract.

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 2005
POLICE SEDANS**

Department	Replacements	Additional	Total
Aviation	1	0	1
GSA Fleet Pool/Loaner Replenishment	10	0	10
Juvenile Assessment Center	1	0	1
MDPD	460	0	460
Total	472	0	472

Recommended Vendors :

**Abraham Chevrolet- Miami
Gus Machado Ford**

**Grand Prize Chevrolet
Maroone Chevrolet LLC.**

Estimated Contract Value \$ 8,488,557.80

Department	Allocation
Aviation	\$ 21,560.00
GSA Fleet Management on behalf of MDPD and JAC	\$ 8,466,997.80
Total	\$ 8,488,557.80

1.2

BID NUMBER:

7425-0/06

Title: Model 2005 Hybrid Vehicles

Description: To establish a replacement contract to purchase approximately 75 hybrid vehicles of various types.

<u>Department(s):</u>	<u>Allocation(s):</u>
GSA	\$1,268,644.00
MDT	\$ 122,772.00
WASD	\$ 143,234.00
	<u>\$1,534,650.00</u>

Term of Contract: One year

Option(s) to Renew: None

Number of Bid Announcements Issued (including electronic): Eighty-eight

Number of Bid Packages Sold: None

Number of Bid Packages Downloaded: Fifteen

Number of Bids Received: Six

Special Conditions: None

Local Preference: Applied in accordance with applicable ordinances, but did not affect the outcome.

UAP: The contract includes the 2% User Access Fee.

Living Wage: Not applicable; there are no "covered" services contemplated.

Method of Award: To three low responsive, responsible bidders based on Total Practical Life Cycle Cost (PLCC) for each 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 80,000 mile life cycle.

Subsequently, for each departmental purchase order, the low bidder will be determined by the combination of the base price plus the cost of the desired options.

Vendor(s): Maroone Honda; MS & S Toyota; Expressway Toyota; Ed Morse Delray Toyota

Estimated Contract Usage: One year: \$1,534,650.00

Previous Contract Usage: One year: \$2,051,280.00

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

Although this year's prices are higher than last years there is a decrease in the estimated contract usage as compared to the previous contract. This is due to the purchase of lower number of units than last year.

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

The award to Expressway Toyota is made contingent upon meeting the County's administrative requirements.

The Department of Procurement Management (DPM) initially received only one bid for line item 2 (Mid-size hybrid sedans) under its bid. That bidder then withdrew that bid. DPM immediately and aggressively re-solicited that item using the same terms, conditions, and authorization applicable to the original bid document. DPM then received five competitive bids for that item resulting in a savings of \$6,440.00 when compared to the original price bid.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29,121 of the Code of Miami-Dade County may be used to pay for part of the costs of this contract for Miami-Dade Transit only.

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 # 7425

MODEL YEAR 2005 HYBRID SEDANS

Department	Replacements	Additional	Total
Building	7	0	7
DERM	0	2	2
ETSD	1	0	1
GSA Fleet Mgt Loaner/Pool Replenishment	36	0	36
MDT	0	6	6
Reserves (For All Agencies)	16	0	16
WASD	0	7	7
Total	60	15	75

Recommended Vendors :

**Ed Morse Delray Toyota
Maroone Honda**

**Expressway Toyota
M S & S Toyota**

Estimated Contract Value

\$ 1,534,650.00

Department	Allocation
GSA Fleet Management	\$ 1,268,644.00
MDT	\$ 122,772.00
WASD	\$ 143,234.00
Total	\$ 1,534,650.00

1.3

BID NUMBER:

7554-4/09-OTR

Title: Original Equipment Manufacturer (OEM) Parts and Component Repair Services

Description: To establish an open and competitive contract to purchase original equipment manufacturer (OEM) replacement parts and provide component repair services for Metrorail and Metromover revenue vehicles.

Department(s): Allocation(s):
MDT \$2,000,000.00

Term of Contract: One year

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

Number of Bid Announcements Issued (including electronic): Sixty-three

Number of Bid Packages Sold: None

Number of Bid Packages Downloaded: Thirty-two

Number of Bids Received: Six

Special Conditions: None

Local Preference: Applied in accordance with applicable ordinances, but did not affect the outcome.

UAP: The department is using federal funds; therefore, the User Access Fee cannot be applied.

Living Wage: The services to be provided are not a "covered" service under the ordinance.

Method of Award: **Group 1: Replacement Parts**
Pre-qualification of vendors who are manufacturers, manufacturer's representatives, agents or OEM distributors who meet the minimum requirements specified in the bid

documents. Vendors will be part of a pool and be invited to compete and quote a fixed price for each purchase identified by the user department. When an order is identified for a particular manufacturer's line, the user department will solicit price quotations from all vendors awarded the manufacturer's line. Award will be made to the low responsive, responsible bidder for a particular order.

There is no guarantee that a pre-qualified vendor will be awarded a purchase order.

Group 2: Rebuild Brake Components

Group 3: Rebuild Air Conditioning Components

Group 4: Rebuild Door Control Components

To the low responsive, responsible bidder, on an item-by-item basis.

Vendor(s): WABCO; WABTEC; Vapor Rail; The Janek Corporation; Truck Trailer Transit; Touchton

Estimated Contract Usage: One year: \$2,000,000.00

Previous Contract Usage: Three years and six months: \$6,225,000.00

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

This open and competitive bid replaces a former sole source contract.

The award to WABTEC and Vapor Rail is contingent upon compliance with the County's administrative requirements.

Additional vendors may be added to the pool for **Group 1** who meet the minimum qualifications of the bid documents and the County's administrative requirements.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to pay for all or some part of the cost of this contract.

Section 29.124, subsection (e), of the Code provides: "no award shall be effective and no contractual relationship shall arise with the County unless and until approved by the Citizens' Independent Transportation Trust (CITT) or

re-affirmed by the County Commission as provided in this subsection”.

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.

1.4

BID NUMBER:

7634-4/09-OTR

Title: Roadside Tractor Mowing

Description: To establish a contract for mowing services within the limits of Miami-Dade County and State of Florida maintained rights-of-way within Miami-Dade County.

Department(s):
Public Works

Allocation(s):
\$1,584,000.00

Term of Contract: One year

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

Number of Bid Announcements Issued (including electronic): Three hundred and forty-six

Number of Bid Packages Sold: Ten

Number of Bid Packages Downloaded: Seventy-two

Number of Bids Received: Fifteen

Special Conditions: Insurance

Local Preference: Applied in accordance with applicable ordinances, but did not affect the outcome.

UAP: The contract includes the 2% User Access Fee.

Living Wage: The services to be provided are a "covered" service under the ordinance and the Living Wage is included in the specifications.

Method of Award: To the low responsive, responsible bidder, by zone, for **Zones A through G.**

Vendor(s): A Native Tree Service, Inc.; C & W Lawn Care, Inc.; El Trapiche Mowing Services, Inc.; PRIT, Inc.; South Florida Maintenance Services, Inc.; SPEC, Inc.; Weed-A-Way,

Inc.

Estimated Contract Usage: One year: \$1,584,000.00

Previous Contract Usage: Not applicable. This is a new bid.

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

This contract is distributed into seven (7) geographical zones. There are five (5) categories per zone: roadside safety mowing, roadside safety mowing with litter pick-up, enhanced safety mowing with litter pick-up, selective clearing and grubbing and special roadside litter removal.

The requirement for a Bid and Performance Bond was eliminated from the current solicitation which enhanced competition.

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.

1.5

BID NUMBER:

CA7705-3/09

Title:

Water and Wastewater Liquid Solid Separation and Agitation Parts, Units and Repair Service, Pre-qualifications of Vendors

Description:

To establish a replacement contract to purchase parts, units and service for various types of water and wastewater equipment currently owned by the Water and Sewer Department.

Department(s):

WASD

Allocation(s):

\$4,030,000.00

Term of Contract:

Two years

Option(s) to Renew:

Three, one-year options to renew

Number of Bid
Announcements Issued
(including electronic):

Two hundred and two

Number of Bid
Packages Sold:

None

Number of Bid Packages
Downloaded:

Thirty-two

Number of Bids
Received:

Seven

Special Conditions:

Insurance

Local Preference:

Applied in accordance with applicable ordinances. When the Water and Sewer Department spot markets their needs, local preference shall be applied.

UAP:

The contract includes the 2% User Access Fee provision.

Living Wage:

Not applicable, the services to be provided are not a "covered" service under the ordinance.

Method of Award:

Pre-qualification of vendors who meet the minimum requirements specified in the bid documents. Vendors will be part of a pool and be invited to compete and quote a

price for each purchase and/or repair identified by the user department. When an order and/or work order is identified, the user department will solicit price quotations from all vendors. Award will be made to the low responsive, responsible bidder.

There is no guarantee that a pre-qualified vendor will be awarded a purchase order.

Vendor(s): Brentwood Industries, Inc. d/b/a Polychem Systems, Inc.; F.B. Leopold Co., Inc.; Kubco Decanter Services, Inc.; Arroyo Process Equipment, Inc.; Danko Sales, Inc.; Andritz Bird, Inc.; Alfa-Laval Separation Inc.

Estimated Contract Usage: One year: \$2,015,000.00

This figure represents DPM's consolidation of one bid waiver and eleven sole source contracts.

Previous Contract Usage: One year: \$2,964,500.00

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

This contract is a consolidation by the Department of Procurement Management of one bid waiver and eleven sole source contracts and into a large pool of pre-qualified vendors that will be competed on a spot market basis for each purchase and/or repair service.

The parts and repair services being purchased are for centrifuges, clarifiers, agitators, mixers, de-gritters, cyclones, bar screens, sluice gates, filters, hydrotreaters and macerator pumps that are used to treat potable water and wastewater across the County.

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.

SECTION #2
REJECTED BIDS

2.1

BID NUMBER: 5682-3/08-OTR

Title: Personnel Agency Services

Description: To establish a replacement contract to provide temporary labor support covering approximately 49 various job classifications.

Department(s): WASD Allocation(s): \$6,000,000.00

Term of Contract: Two years

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

Number of Bid Announcements Issued: Four hundred two

Number of Bid Packages Sold: Three

Number of Bid Packages Downloaded: Three

Number of Bids Received: Ten

Advertisement Date: January 13, 2004

Local Preference: Will be applied in accordance with applicable ordinances.

UAP: The contract includes the 2% User Access Fee provision.

Living Wage: The services to be provided are a "covered" service under the ordinance and the Living Wage was included in the bid solicitation.

Method of Award: To two low responsive, responsible bidders, by group, for each of the four groups, with primary and secondary awards.

Comments: As a result of the recent federal court ruling by Judge Adalberto Jordan, issued on August 20, 2004, in the case of

Hershel Gill Consulting Engineers, Inc. et al vs Metropolitan Dade County, BBE/HBE/WBE programs can no longer be applied to the bid and award of any County contract.

This bid was solicited with BBE/HBE/WBE bid preference, Based on the court ruling, the rejection of all bids is being recommended.

Target date for new
contract to be in place: July 1, 2005

2.2

BID NUMBER: 7533-4/09-OTR

Title: Reproduction and Binding Services

Description: To establish a replacement contract for the reproduction of documents to include oversize, color and double-sided type as well as various binding methods.

<u>Department(s):</u>	<u>Allocation(s):</u>
Aviation	\$ 220,000.00
Communications	\$ 5,000.00
Corrections & Rehab.	\$ 25,000.00
County Manager	\$ 5,000.00
Cultural Affairs	\$ 250,000.00
DERM	\$ 50,000.00
Fire	\$ 84,000.00
GSA	\$ 70,000.00
MDHA	\$ 20,000.00
MDT	\$ 35,000.00
MMAP	\$ 5,000.00
OCED	\$ 25,000.00
OMB	\$ 6,000.00
Park & Recreation	\$ 84,000.00
Planning & Zoning	\$ 60,000.00
Public Works	\$ 29,000.00
Seaport	\$ 10,000.00
SFETC	\$ 10,000.00
Solid Waste Mgmt.	\$ 5,000.00
WASD	\$ 164,000.00
	<u>\$1,162,000.00</u>

Term of Contract: One year

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

Number of Bid Announcements Issued: One hundred seventy-four

Number of Bid Packages Sold: None

Number of Bid Packages Downloaded: Forty-two

Number of Bids Received: Ten

Advertisement Date: January 27, 2004

Local Preference: Will be applied in accordance with applicable ordinances.

UAP: The contract includes the 2% User Access Fee provision.

Living Wage: The services to be provided are a "covered" service under the ordinance and the Living Wage is included in the solicitation.

Method of Award: To five low responsive, responsible bidders by group for all of the five groups.

Comments: As a result of the recent federal court ruling Judge Adalberto Jordan, issued on August 20, 2004, in the case of Hershel Gill Consulting Engineers, Inc. et al vs Metropolitan Dade County, BBE/HBE/WBE programs can no longer be applied to the bid and award of any County contract.

This bid was solicited with BBE and WBE bid preference. Based on the court ruling, the rejection of all bids is being recommended.

Target date for new contract to be in place: July 1, 2005

SECTION #3
CONTRACT MODIFICATIONS

3.1

BID NUMBER: 4048-2/03-2

Title: Polymeric Flocculant

<u>Department(s):</u>	<u>Existing Allocation(s):</u>	<u>Additional Allocation(s):</u>	<u>Modified Allocation(s):</u>
WASD	\$3,750,000.00	\$ -0-	\$3,750,000.00

Existing Vendor(s): Polydyne, Inc.; Stockhausen, Inc.

Type of Change: Increase in time

Existing Allocation: \$3,750,000.00

Increase By: \$ -0-

Modified Allocation: \$3,750,000.00

Current Expiration: February 28, 2005

Modified Expiration: August 31, 2005

Reason for Change: Authorization is necessary for additional time under the existing open and competitive contract to continue to purchase polymeric flocculant until the replacement contract is awarded. This contract does not contain measures.

As a result of the recent federal court ruling by Judge Adalberto Jordan, issued on August 20, 2004, in the case of Hershel Gill Consulting Engineers, Inc. et al vs Metropolitan Dade County BBE/HBE/WBE programs can no longer be applied to the bid and award of any County contract. The Department of Procurement Management (DPM) is therefore, prioritizing the re-issuance of those contracts containing measures.

The user department has confirmed that additional funds are not needed for this additional time period.

Target date for new contract to be in place: September 1, 2005

3.2

BID NUMBER:

4764-0/00

Title:

Chemical Water Treatment Services

<u>Department(s):</u>	<u>Existing Allocation(s):</u>	<u>Additional Allocation(s):</u>	<u>Modified Allocation(s):</u>
Aviation	\$1,330,042.41	\$ -0-	\$1,330,042.41
GSA	\$1,768,270.67	\$150,000.00	\$1,918,270.67
Seaport	\$ 268,139.74	\$ -0-	\$ 268,139.74
WASD	\$ 428,547.18	\$ -0-	\$ 428,547.18
Unallocated Funds:	\$ -0-	\$ -0-	\$ -0-

Existing Vendor(s):

GE Betz, Inc

Type of Change:

Increase in spending authority and time

Existing Allocation:

\$3,795,000.00

Increase By:

\$ 150,000.00

Modified Allocation:

\$3,945,000.00

Current Expiration:

January 31, 2005

Modified Expiration:

July 31, 2005

Reason for Change:

Authorization is requested for additional spending authority and time under the existing open and competitive contract to continue to provide chemical water treatment for HVAC until the replacement contract is awarded. This contract does not contain measures.

The replacement contract, which contained measures, was ready for submittal to the Board requesting authority to advertise. However, due to the recent federal court ruling by Judge Adalberto Jordan in the case of Hershell Gil Consulting Engineers, Inc. et al vs Metropolitan Dade County has issued a new request to advertise the replacement contract without measures.

25

It is anticipated that the replacement contract will be approved and in place not later than August 1, 2005.

Target date for new
contract to be in place: August 1, 2005

SECTION # 4
PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF
OTHER GOVERNMENTAL ENTITIES

None

SECTION # 5
REQUESTS TO ADVERTISE FOR BIDS

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

5.1

REQUISITION

NUMBER:

RQPM05000067

Title:

Playground and Park Equipment, Furnish and Install

Description:

To establish a replacement contract for the purchase and installation of playground and park equipment, parts and repair services.

Department(s):

Estimated Allocation(s):

Aviation	\$ 2,500.00
CAA	\$ 320,000.00
Corrections	\$ 5,000.00
Fire	\$ 8,000.00
GSA	\$ 15,000.00
Human Services	\$ 18,000.00
Police	\$ 12,500.00
Park and Recreation	\$4,000,000.00
	\$4,381,000.00

Term of Contract:

Two years

Option to Renew:

Three, one-year options to renew

Local Preference:

Will be applied in accordance with applicable ordinances.

UAP:

The solicitation includes the 2% User Access Fee.

Living Wage:

The services to be provided are not a "covered" service under the ordinance.

Planned Method of Award:

Group A: Furnish and Install Playground Equipment (Replacement of Existing Equipment or New Projects)
Pre-qualification of vendors, by manufacturer, who meet the minimum requirements specified in the bid documents. Vendors will be part of a pool and be invited to compete and quote a price for each purchase identified by the user department. When an order is identified for a particular manufacturer's line, the user department will solicit price

quotations from all of the pre-qualified vendors awarded that manufacturer's line. Award will be made to the low responsive, responsible bidder.

There is no guarantee that a pre-qualified vendor will be awarded a purchase order.

Additional vendors will be added to this pool under **Group A** who meet the minimum qualifications of the bid documents and the County's administrative requirements.

Group B: Replacement Parts and Repair Services

To one bidder by manufacturer who is a manufacturer, manufacturer's representative, or distributor who offers the largest percentage discount off the lowest price stated on the latest manufacturer's price list.

Estimated Advertisement Date: Ten days after adopted by the BCC, unless vetoed by the Mayor

SECTION # 6
REQUESTS FOR APPROVAL TO ADVERTISE AND AWARD THE FORMATION OF
CONTRACT POOLS OF PRE-QUALIFIED VENDORS

None

SECTION # 7
REQUESTS FOR AUTHORITY TO EXERCISE "OPTION-TO-RENEW'S" (OTR's)
UNDER EXISTING CONTRACTS THAT WOULD BRING THE CUMULATIVE
CONTRACT VALUE TO MORE THAN \$1 MILLION

None