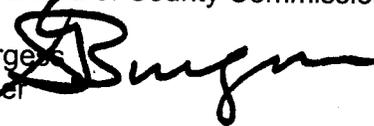


Memorandum



Date: October 18, 2005

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

From: George M. Burgess
County Manager 

Subject: Bid Award Recommendations

Agenda Item No. 8(O)(1)(C)

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the attached award of competitive contracts, contract modifications, and award of competitively bid contracts of other governmental entities. 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. 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 (Uniforms) is to establish a replacement contract for shirts, blouses, trousers, jackets, belts, caps, and shorts for multiple departments.

Award of Item 1.2 (Datastream Implementation, Pre-qualification of Vendors) is to establish a replacement contract to pre-qualify vendors for future bidding to provide Datastream consulting services and skills transfer services for ETSD.

Section 2 REJECTED BIDS

There are no items for this section.

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.

Item 3.1 (Coarse Aggregates) is for additional spending authority only to allow Miami-Dade Transit to access this contract for the purchase of ballast rock.

Item 3.2 (Trash and Garbage Collection) is for additional spending authority and time to ensure continuity of trash and garbage collection services for multiple departments until a 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 legally permissible, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

Item 4.1 (Reflective Sheeting) is to allow Public Works to access a competitively awarded Osceola County Florida contract for the purchase of reflective sheeting and sign materials.

Section 5 REQUESTS FOR APPROVAL TO ADVERTISE AND AWARD THE FORMATION OF CONTRACT POOLS OF PRE-QUALIFIED VENDORS

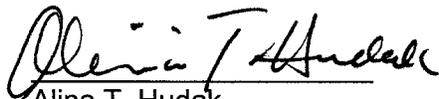
The solicitations listed in this Section require approval to advertise and to award the formation of contract pools of pre-qualified vendors under full and open competition. The award of actual work or purchase orders takes place after the formation of the contract pool using a competitive process among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

There are no items for this section.

Section 6 REQUESTS FOR AUTHORITY TO EXERCISE "OPTIONS-TO-RENEW" (OTR's) UNDER EXISTING CONTRACTS THAT WOULD BRING THE CUMULATIVE CONTRACT VALUE TO MORE THAN \$1 MILLION

The contracts listed in this section require approval to exercise any future "option-to-renew" (OTR) contained in the contracts that would, if exercised, bring the cumulative value of the contract over \$1 million. Each of the contracts were awarded using full and open competition under the County Manager's delegated authority pursuant to Section 2-8.1(b) of the County Code and the Master Procurement Administrative Order, A.O. 3-38, and each contains an OTR provision that would, in the future, if exercised, bring the cumulative value of the contract above \$1 million.

There are no items for this section.



Alina T. Hudak
Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: October 18, 2005

FROM: 
Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(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 _____

Agenda Item No. 8(O)(1)(C)
10-18-05

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, CONTRACT MODIFICATIONS AND AWARD OF COMPETITIVELY BID CONTRACTS OF OTHER GOVERNMENTAL ENTITIES 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 the competitive contract awards, contract modifications and award of competitively bid contracts of other governmental entities for the purchase of goods and services, 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, contract modifications and award of competitively bid contracts of other governmental entities for the purchase of goods 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:

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:

Joe A. Martinez, Chairman	
Dennis C. Moss, Vice-Chairman	
Bruno A. Barreiro	Dr. Barbara Carey-Shuler
Jose "Pepe" Diaz	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Dorin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 18th day of October, 2005. This resolution and contract, if not vetoed, shall become effective in accordance with Resolution No. R-377-04 with the exception of those items which the attached list specifically describes as funded or potentially funded by proceeds from the Charter County Transit System Surtax. The effectiveness of those is 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 [Citizens' 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.

HB/

Hugo Benitez

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: 6185-1/06

Title: Uniforms

Description: To establish a replacement contract for shirts, blouses, trousers, jackets, belts, caps, and shorts.

<u>Department(s) Using PTP Funds:</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
MDT	\$20,987	PTP and Operating Funds
Public Works	<u>\$20,000</u>	PTP and Operating Funds
Sub-Total	\$40,987	

<u>Other Department(s):</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
ETSD	\$ 10,000	General Funds
GSA	\$ 5,000	General Funds
Human Services	\$ 5,000	General Funds
MDHA	\$ 45,000	Federal Funds
MDPD	\$ 6,000	General Funds
MMAP	\$ 5,000	General Funds
Park and Recreation	\$ 25,000	General Funds
Seaport	\$ 10,000	General Funds
Solid Waste	\$ 24,000	Operating Revenue Funds
Vizcaya	<u>\$ 5,000</u>	Proprietary Funds
Total	\$140,000	

Term of Contract: One year

Option(s)-to-Renew: One, six month option-to-renew

Number of Bid Announcements Issued (including electronic): Two-hundred and eight

Number of Bid Packages Sold: None

Number of Bid Packages Downloaded: Forty-five

Number of Bids Received: Five

Review Committee Recommendation: This contract does not contain SBE measures because it was opened the same day the Small Business Enterprise (SBE) Program commenced.

Review Committee Date: Not applicable.

Local Preference: Applied in accordance with the applicable Ordinance with no impact on the award.

UAP: This contract includes the 2% User Access Fee for all allocations that do not have a Federal fund source. The County will collect the UAP fee.

Living Wage: Not applicable. No services to be provided.

Method of Award: To the low responsive, responsible bidder by Group:
Group 1 (shirts and blouses)
Group 2 (trousers and slacks)
Group 4 (uniform belts)
Group 6 (baseball style caps)
Group 9 (red cap jackets)
Group 10 (coaches jacket)
Group 11 (shorts)

To the low responsive, responsible bidder on an item-by-item basis:
Group 3 (windbreaker jackets)
Group 5 (uniform hats)
Group 7 (skirts)
Group 8 (jumpsuits)
Group 12 (aviator shirts)

Vendor(s): Jules Brothers Uniforms, Inc.: **Group 1, Group 2, Group 3 item 9, Group 4, Group 5 item 14, Group 7 item 17, Group 8 item 18, Group 10, Group 11, and Group 12 items 29a, b, and d.**

Miami Impressions: **Group 6.**

Harrison Uniform Company: **Group 3 item 10, Group 9, and Group 12 item 29c.**

Estimated Contract Usage: \$180,987 for one year

Previous Contract Usage: \$453,000 for one year

Comments: Authorization is requested to add allocations for the Miami-Dade Transit (MDT) and Public Works (PW) Departments to this contract. The original contract was awarded under the County Manager's delegated authority; however, the allocation for these two departments require Board of County Commissioners (BCC) and Citizen's Independent Transportation Trust (CITT) approval.

The reduction in the estimated contract allocations requested when comparing the new and previous contract is based on estimated usage. The allocations for the new contract were based on actual expenditures.

This short-term replacement contract was issued as recommended by the Goods and Services Committee, to replace a contract with Black/Hispanic/Women (B/H/W) Business Enterprise measures. This contract was issued to cover the gap between the expiration of the previous contract with B/H/W measures, and does not contain Small Business Enterprise (SBE) measures. The award of the long-term replacement contract will include the appropriate SBE measures. This interim contract will end as soon as the long-term replacement contract takes effect.

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 (MDT) and Public Works (PW).

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.

Contract Manager(s): Malcolm Clark, Senior Procurement Agent, Department of Procurement Management.

This contract includes allocations for twelve departments; each department will designate a department-specific Contract Manager.

Contract Effective Date:

The MDT and PW allocations for this contract will become effective only after approval by the Citizen's Independent Transportation Trust or re-affirmed by the County Commission.

1.2

BID NUMBER:

7890-5/11

Title:

Datastream Implementation, Prequalification of Vendors

Description:

To establish a replacement contract to pre-qualify vendors for future bidding to provide the County with Datastream consulting and skills transfer services which include: data conversion and extraction, change data capture strategies, data standardization and cleansing, DataStream 7i Project Management, DataStream 7i Installation, Implementation and Special Application Configuration, DataStream 7i Web Services, Databridge and Mobile.

Department(s):

ETSD

Allocation(s):

\$3,200,000

Funding Source(s):

General Funds

Term of Contract:

One year

Option(s) to Renew:

Five, one-year options-to-renew

Number of Bid
Announcements Issued
(including electronic):

One thousand two-hundred and sixty seven

Number of Bid
Packages Sold:

None

Number of Bid Packages
Downloaded:

One hundred and twenty two

Number of Bids
Received:

Twelve

Vendor(s):

Data Industries Ltd.
DataStream Systems, Inc.
Electronic Data, Inc.
International Business Machines
Meridian Partners, LLC
Post Buckley Schuh & Jernigan, Inc. d/b/a PBS&J
SMX Services and Consulting, Inc.
Signum Group, LLC
Woolpert, Inc.

Estimated Contract Usage: \$3,200,000

Previous Contract Usage: \$925,000 (contract BW7588-0/05, for a initial set-up of the Datastream application.)

Review Committee Recommendation: Small Business Enterprise (SBE) Bid Preference

Review Committee Date: May 18, 2005

Local Preference: The Local Preference was not applied in the establishment of the pool. The Local Preference will be applied on all subsequent work orders in accordance with the applicable Ordinance.

UAP: This contract includes the 2% User Access Fee. The County will collect the UAP fee.

Living Wage: The services to be provided are not covered under the Ordinance.

Comments: Miami-Dade County has acquired software licenses from Datastream, which will provide the platform for an Enterprise Asset Management System (EAMS) in the County and will become the Countywide standard for enterprise asset management. In order to implement the platform across the various County departments, this pool will be used to competitively award work orders, to assist departments in migrating their current data sources, create interfaces with existing County applications, (FAMIS, ADPICS, etc), provide training, and other needed services.

This contract replaces the Datastream Implementation Pool contract. The previous solicitation process resulted in the rejection of all bids as a result of the federal court ruling issued by Judge Adalberto Jordan, on August 20, 2004 and as recommended by the Goods and Services Committee. The contract was in its final stages of award when the ruling was issued.

In the interim, the County utilized the State of Florida IT Consulting Pool contract to purchase services that were deemed to be critical due to public health/safety, financial/regulatory, continuity of essential operations and/or to satisfy Commission priorities.

All bidders meeting or exceeding the criteria established in the Invitation to Bid (ITB) are placed on a pre-qualification list that may be accessed by the County's lead agency, Enterprise Technology Services Department (ETSD), or other departments, in order to obtain price quotations for Datastream consulting and skills transfer services. These services will include, but not be limited to: data conversion and extraction, change data capture strategies, data standardization and cleansing, DataStream 7i Project Management, DataStream 7i Installation, Implementation and Special Application Configuration, DataStream 7i Web Services, Databridge and Mobile.

This contract requires a competitive Request for Quotes (RFQ) for each procurement. Specific scopes of work will be developed for each project. All vendors who have been pre-qualified in the pool will be invited to offer a response to the RFQs. This solicitation process is consistent with County procurement policies and procedures. Individual work orders issued with a value exceeding \$1 million will be presented to the BCC for approval to award.

Enterprise Technology Partners, Inc., Keane, Inc., and Maxcenter, Inc. each responded to this Invitation to Bid and are in the process of complying with the minimum requirements necessary for award recommendation.

During the term of this contract, as these vendors and/or additional vendors meet the County's administrative and legislative requirements, authorization is requested to add them to the contract pool pursuant to Section 2, Special Conditions, of the ITB.

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.

Contract Manager(s):

Rogelio Anasagasti, Senior Procurement Contracting Officer, Department of Procurement Management.

Orlando Suarez, Division Director, ETSD.

Contract Effective Date:

The effective date of this contract will be 10 days after expiration of the Mayoral veto period and completion of the period stipulated for reconsideration of the approval by the BCC.

SECTION #2
REJECTED BIDS

There are not items for this section.

SECTION #3
CONTRACT MODIFICATIONS

3.1

BID NUMBER: 4056-2/05-2

Title: Coarse Aggregates, Prequalification of Vendors

<u>Department(s)</u>	<u>Existing Allocation(s):</u>	<u>Additional Allocation(s):</u>	<u>Modified Allocation(s):</u>	<u>Funding Source(s):</u>
Aviation	\$ 25,000	\$ 0	\$ 25,000	
Corrections & Rehab.	\$ 30,000	\$ 0	\$ 30,000	
DERM	\$ 853,000	\$ 0	\$ 853,000	
Fire Rescue	\$ 20,000	\$ 0	\$ 20,000	
GSA	\$ 25,000	\$ 0	\$ 25,000	
MDHA	\$ 32,000	\$ 0	\$ 32,000	
MDT	\$ 0	\$90,000	\$ 90,000	PTP and Operating Funds
Park & Recreation	\$ 500,000	\$ 0	\$ 500,000	
Public Works	\$ 180,000	\$ 0	\$ 180,000	
Seaport	\$ 35,000	\$ 0	\$ 35,000	
Solid Waste	\$ 633,000	\$ 0	\$ 633,000	
Vizcaya	\$ 1,600	\$ 0	\$ 1,600	
WASAD	<u>\$1,000,000</u>	<u>\$ 0</u>	<u>\$1,000,000</u>	
Total	\$3,334,600	\$90,000	\$3,424,600	

Vendor(s): Confidence Trucking, Inc.
Hernandez Trucking Services, Inc
Overland Carriers, Inc
Austin Tupler Trucking, Inc
Truck Brokerage by National, Inc.

Local Preference: Applied in accordance with the applicable Ordinance with no impact on the award.

UAP: The contract includes the 2% User Access Fee. The County will collect the UAP fee.

Living Wage: Not applicable, no services are contemplated.

Type of Change: Additional spending authority

Existing Allocation: \$3,334,600

Increase By: \$ 90,000

Modified Allocation: \$3,424,600

Current Expiration: July 31, 2006

Modified Expiration: Same

Reason for Change: Authorization is requested for additional spending authority only to allow the Miami-Dade Transit Department (MDT) to access this contract for the purchase of ballast rock used to maintain Metrorail track beds. The contract provides for spot market purchases of coarse aggregate materials from pre-qualified vendors.

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 (MDT) and Public Works (PW).

Contract Manager(s): Laura Gonzalez, Senior Procurement Agent, Department of Procurement Management.

Lee Emard, Acting General Superintendent, Track & Guideway Division, Miami-Dade Transit.

This contract is used by thirteen departments; each department will designate a department-specific Contract Manager.

Contract Effective Date: The effective date of this additional authorization will be 10 days after expiration of the Mayoral veto period and completion of the period stipulated for reconsideration of the approval by the BCC. The MDT allocation in this contract will become effective only after approval by the Citizen's Independent Transportation Trust or re-affirmed by the County Commission.

3.2

BID NUMBER: 6938-1/04-1

Title: Trash and Garbage Collection

<u>Department(s)</u>	<u>Existing Allocation(s):</u>	<u>Additional Allocation(s):</u>	<u>Modified Allocation(s):</u>	<u>Funding Source(s):</u>
Aviation	\$1,983,872	\$ 661,291	\$2,645,163	Revenue Funds
Corrections & Rehab	\$1,176,122	\$ 392,041	\$1,568,163	General Funds
Elections	\$ 10,091	\$ 0	\$ 10,091	* General
GSA	\$ 269,701	\$ 89,900	\$ 359,601	General Funds
Human Services	\$ 122,118	\$ 40,706	\$ 162,824	General/State
Homeless Trust	\$ 13,860	\$ 0	\$ 13,860	* General
Judicial Admin.	\$ 955	\$ 0	\$ 955	* General
Library	\$ 3,000	\$ 0	\$ 3,000	* General
MDHA	\$1,290,282	\$ 430,094	\$1,720,376	Federal
MDPD	\$ 12,771	\$ 4,257	\$ 17,028	General Funds
Park & Recreation	\$1,129,360	\$ 376,453	\$1,505,813	General Funds
Public Works	\$ 27,007	\$ 9,003	\$ 36,010	General & PTP
Seaport	\$ 56,022	\$ 18,674	\$ 74,696	Operating
Vizcaya	\$ 21,482	\$ 4,827	\$ 26,309	Proprietary
WASAD	\$ 87,896	\$ 29,299	\$ 117,195	General Funds
Unallocated	\$ 288,719	\$ 149,360	\$ 438,078	
Total	\$6,493,258	\$2,205,905	\$8,699,163	

Vendor(s): General Hauling Service, Inc.
Waste Management, Inc. of Florida
BFI Waste Systems of North America, Inc.
AES Portable Sanitation, Inc.
United Environmental Services of South Florida, Inc.
C&C Waste Removal, Inc.
Southern Waste Systems, LLC.
Republic Services of South Florida LP d/b/a All Service Miami Dade Division
Disposal of South Florida, Inc.
Choice Environmental Services of Miami, Inc.

Local Preference: Applied in accordance with the applicable Ordinance with no impact on the award.

UAP: The contract includes the 2% User Access Fee. The County will collect the UAP fee.

Living Wage: The services to be provided are covered under the Ordinance. The Living Wage is included in the solicitation.

Type of Change: Additional spending authority and time

Existing Allocation: \$ 6,493,258

Increase By: \$ 2,205,905

Modified Allocation: \$ 8,699,163

Current Expiration: October 31, 2005

Modified Expiration: April 30, 2006

Reason for Change: Authorization is requested for additional spending authority and time to ensure continuity of trash and garbage collection services for multiple departments until a replacement contract is awarded.

Bids for the replacement contract are expected to be received in October 2005, and an award recommendation will be presented to the Board 60 days prior to the expiration of this extension.

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 Public Works (PW).

Contract Manager(s): Abelin Rodriguez, Senior Procurement Agent, Department of Procurement Management.

This contract includes allocations for fifteen departments; each department will designate a department-specific Contract Manager.

Contract Effective Date: The effective date of this additional authorization will be 10 days after expiration of the Mayoral veto period and completion of the period stipulated for reconsideration of the approval by the BCC. The PW allocation on the contract will become effective only after approval by the Citizen's Independent Transportation Trust or re-affirmed by the County Commission.

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

4.1

BID NUMBER: A/R#05-412-TM-A

Government Agency: Osceola County, Florida

Title: Reflective Sheeting

Description: To authorize access to a competitively awarded Osceola County Florida contract for reflective sheeting and sign materials.

<u>Department(s) Using PTP Funds:</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
Public Works	\$150,000	PTP, Operating and Capital Funds

<u>Other Department(s):</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
Aviation	\$ 70,000	Revenue Funds
Park & Recreation	\$ 50,000	General Funds
Total	\$120,000	

Term of Contract: Seven months (August 1, 2005 to February 21, 2006)

Option(s) to Renew: Not applicable.

Review Committee Recommendation: No measures

Review Committee Date: June 22, 2005

Local Preference: Not applicable.

UAP: The pricing includes the 2% User Access Fee for this purchase only. The County will collect the UAP fee.

Living Wage: Not applicable, no services are contemplated.

Vendor(s): Minnesota Mining and Manufacturing d/b/a 3M Contractor Products

Estimated Contract Value: \$270,000 for seven months

Previous Contract Usage: \$500,000 for four months

Comments:

Authorization is requested to add an allocation for the Public Works Department (PW). The contract has been awarded under the County Manager's delegated authority; however, the allocation for this department requires Board of County Commissioners (BCC) and Citizen's Independent Transportation Trust (CITT) approval.

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 Public Works (PW).

The Osceola County contract was awarded on an open, competitive basis. The pricing under that contract is lower than the pricing on a State of Florida contract formerly accessed by Miami-Dade County.

The Osceola County contract may be extended for an additional year. Authorization is requested to continue to access the contract throughout its extension period. The allocated funds will be pro-rated based on the current contract allocation in accordance with the renewal period for the Osceola County contract.

Contract Manager(s):

Mark Ripley, Supervisor, Bids and Contracts Division, Department of Procurement Management.

James Jackson, Storekeeper, Public Works.

This contract includes allocations for three departments; each department will designate a department-specific Contract Manager.

Contract Effective Date:

The effective date of this contract will be 10 days after expiration of the Mayoral veto period and completion of the period stipulated for reconsideration of the approval by the BCC. The PW allocation in this contract will become effective only after approval by the Citizen's Independent Transportation Trust or re-affirmed by the County Commission.

SECTION # 5
REQUESTS FOR APPROVAL TO ADVERTISE AND AWARD THE FORMATION OF
CONTRACT POOLS OF PRE-QUALIFIED VENDORS

There are no items for this section.

SECTION # 6
REQUESTS FOR AUTHORITY TO EXERCISE "OPTION-TO-RENEW" (OTR's) UNDER
EXISTING CONTRACTS THAT WOULD BRING THE CUMULATIVE CONTRACT VALUE TO
MORE THAN \$1 MILLION

There are not items for this section.