

Memorandum



Date: January 24, 2006

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

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 "Burgess", written over the printed name of George M. Burgess.

Subject: Waiver of Formal Bid Procedures

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) waive formal bid procedures for the purchase of goods and services pursuant to Section 2-8.1 of the County Code and Section 4.03(D) of the Home Rule Charter in the best interests of the County.

BACKGROUND

Section 1 SOLE SOURCES

A sole source purchase is the procurement of a good or service under Administrative Order 3-38 for which there is no other vendor who can compete to provide the good or service, and an equal product or service is not available from any other supplier.

Item 1.1 (Pratt & Whitney Support Plan) is to establish a replacement contract for the Pratt & Whitney Support Program to provide power-by-the-hour warranty and parts support for the fleet of Pratt & Whitney engines installed on Bell 412 helicopters operated by Miami-Dade Fire Rescue Department's Air Rescue Team.

Item 1.2 (Genuine Bell Parts Support Plan) is to establish a replacement contract for the Genuine Bell Parts Support Program to provide power-by-the-hour warranty and parts support for the fleet of Bell 412 helicopters operated by Miami-Dade Fire Rescue Department's Air Rescue Team.

Section 2 BID WAIVERS

A bid waiver is a purchase of a good or service under Administrative Order 3-38 without formal competitive bidding when it is in the best interest of the County. Negotiations took place with the vendor to formulate the contract.

Item 2.1 (Billing and Collection of Emergency Medical Transport Fees) is to extend the current bid waiver to ensure continuity of billing and collection services for the Emergency Medical Billing Transport Fee contract for the Miami-Dade Fire Rescue Department until a competitive contract is awarded.

Section 3 COMPETITIVE BID WAIVERS

A bid waiver is a purchase of a good or service under Administrative Order 3-38 without formal competitive bidding when it is in the best interest of the County. A "competitive" bid

waiver is when bids, quotes or proposals were sought from multiple vendors and competition was obtained "in fact," although not adhering to all of the standards for full and open competition prescribed by Section 2-8.1 of the County Code and Administrative Order 3-38.

There are no items for this section.

Section 4 EMERGENCY PURCHASES

An emergency purchase under Administrative Order 3-38 is an unforeseen or unanticipated urgent and immediate need for goods or services where the protection of life, health, safety or welfare of the community or the preservation of public properties would not be possible using any of the other purchasing methods described in Administrative Order 3-38 including bid waiver. Whenever feasible, staff solicits at least three competitive quotes.

Item 4.1 (Emergency Debris Removal Contracts Valued in Excess of \$100,000) is for debris removal associated with damage from Hurricane Katrina issued between September 27 and November 8, 2005 for various County departments.

Item 4.2 (Emergency Repair and Refurbishment of the Power System at the Crandon Park Tennis Center) is for repair, refurbishment and replacement of all parts of a power system at the Crandon Park Tennis Center Stadium.

Item 4.3 (Generator for Terminal D at Miami International Airport) for the purchase and installation of a new 400 hertz generator to replace a failed generator located at Concourse D at Miami International Airport.

Item 4.4 (Unleaded and Diesel Fuel) is for the purchase of unleaded and diesel fuel for Countywide use in response to recovery efforts related to Hurricane Katrina.

Item 4.5 (Repair of 48 Inch Concrete Potable Water Main) is to repair a pre-stressed concrete 48" water main located at Miller Drive and SW 128th Street for Miami-Dade Water Sewer Department.

Item 4.6 (Transformer Replacement) is for the replacement of a transformer located at the Miami-Dade Water & Sewer Department South District (Black Point) damaged during Hurricane Katrina.

Item 4.7 (Emergency Refurbishing of Passenger Loading Bridges at Miami International Airport) is for the replacement of nineteen canopies attached to passenger loading bridges damaged by the effects of Hurricane Katrina at Miami International Airport.

Item 4.8 (Emergency Debris Removal) is for the collection and disposal of debris as a result of Hurricanes Katrina and Wilma for Fire Rescue, Solid Waste Management and Vizcaya.

Item 4.9 (Contingency Fuel) is to provide diesel fuel for Miami-Dade Transit to be stored at a site off Port Everglades as a contingency reserve for Hurricane Wilma.

Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners
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Section 5 NONCOMPETITIVE CONTRACT MODIFICATIONS

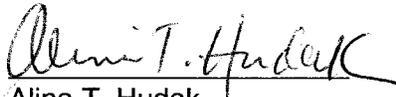
A noncompetitive contract modification is when the requested supplemental allocation for goods or services exceeds the scope of the original contract award and allocation representing, therefore, a waiver of the competitive bidding process under Administrative Order 3-38 for the additional goods and services.

There are no items for this section.

Section 6 CONFIRMATION (UNAUTHORIZED) PURCHASES

A confirmation purchase is the ratification action that authorizes a prior unauthorized purchase under Administrative Order 3-38.

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: January 24, 2006

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

Agenda Item No. 8(0)(1)(c)

Veto _____

01-24-06

Override _____

RESOLUTION NO. _____

RESOLUTION WAIVING COMPETITIVE BIDDING FOR THE PURCHASE OF GOODS AND SERVICES AND AUTHORIZING THE COUNTY MANAGER TO AWARD SAME WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER

WHEREAS, the County Manager recommends to this Board to waive formal bid procedures for the purchase of goods and services which cannot be purchased under normal bid procedures.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board finds it is in the best interests of Miami-Dade County to waive formal bid procedures for the purchase of goods and services and to authorize the County Manager to award such contracts with authority to exercise options-to-renew established thereunder pursuant to Section 4.03(D) of the Home Rule Charter and Section 2-8.1 of the County Code by a two-thirds (2/3s) vote of the Board members present.

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	Jose "Pepe" Diaz
Audrey M. Edmonson	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Dorrian D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 24th day of January, 2006. 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 items 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 [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

Approved by the County Attorney as
to form and legal sufficiency. HR

By: _____
Deputy Clerk

It is recommended that the Board of County Commissioners waive the use of the formal bidding process for the items listed in this package pursuant to Section 4.03 (D) of the Home Rule Charter in the best interests of the County.

SECTION # 1
SOLE SOURCES

1.1

BID NUMBER: SS6196-3/25

Title: Pratt & Whitney Support Plan

Description: Power-by-the-hour warranty and OEM parts support program for the Pratt & Whitney engines installed on the fleet of Bell 412 helicopters operated by the Miami-Dade Fire Rescue Department's Air Rescue Team. Similar services for the airframe components of the aircraft are covered under Item 1.2 of this Bid Waiver Package, Genuine Bell Parts Support Plan.

<u>Department(s):</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
Fire Rescue	\$5,500,000	General Funds

Term of Contract: Five years

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

Contract Measure(s): Not applicable.

Review Committee Date: Not applicable.

Local Preference: Not applicable.

User Access Program (UAP): This contract includes the 2% User Access Program provision. The User Access Fee will be collected.

Living Wage: The services being provided are not covered.

Method of Award: Sole Source

Vendor(s): Pratt & Whitney Canada

Estimated Contract Usage: \$5,500,000 for a five year term

Previous Contract

Usage: \$743,375 per year or \$3,716,875 for a five year term

Estimated Replacement

Date: February 1, 2006

Justification:

Authorization is requested to establish a replacement contract for the Pratt & Whitney Support Program to provide power-by-the-hour warranty and parts support for the fleet of Pratt & Whitney engines installed on four Bell 412 helicopters operated by Miami-Dade Fire Rescue Department's Air Rescue Team.

The fleet of Bell 412 helicopters has been used in carrying out the mission of the Miami Dade Fire Rescue (MDFR) Department's Air Rescue Program since its establishment in 1985. The MDFR Air Rescue Program includes Trauma, Emergency Medical Service and Fire Rescue operations. The Bell 412 helicopter is best suited to access and exit smaller landing zones in urban, suburban, and rural areas of the County.

Pratt & Whitney is the sole provider of the Pratt & Whitney Support Program for the Bell 412 helicopter. This Program provides original equipment manufacturer parts for scheduled and unscheduled maintenance at a fixed rate per hour of operation. The entire engine is covered as installed when the aircraft is delivered. All non-engine aircraft components are covered under the companion contract, in this Bid Waiver Package (Item 1.2), Genuine Bell Parts Support Plan (SS7640-3/24). All parts and maintenance provided under this Program are in accordance with the Pratt & Whitney maintenance manuals. This ensures that the aircraft are maintained in compliance with Federal Aviation Administration (FAA) regulations. The warranty coverage is critical to MDFR Air Rescue operations as it eliminates the risk of expensive unscheduled maintenance events and significantly decreases aircraft downtime. This also allows the Department to effectively budget yearly maintenance expenditures based on projected hours of operation.

The \$1.5 million in additional allocation for this contract award includes an addition of one helicopter for the existing fleet currently in operation. Additionally, MDFR is requesting the addition of enhanced services to the maintenance plan for the existing fleet. The enhancements call for the replacement of helicopter engines with new units instead of refurbished units at the end of their life cycle. This requires the inclusion of two existing engines and an outright purchase of a third engine

currently maintained within the fleet. The buy-in costs and enhancement upgrades will be covered under this allocation.

Staff conducted sole-source negotiations with Pratt and Whitney Canada which resulted in the following benefits to the County:

- Consumables and freight costs at an hourly rate
- Increased level of airframe coverage
- UAP is included in the contract

Contract Manager(s): Henry Taylor, Procurement Contracting Officer
Department of Procurement Management

Chief David Brooks
Miami-Dade Fire Rescue Department

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 Board of County Commissioners.

1.2

BID NUMBER: SS7640-3/24

Title: Genuine Bell Parts Support Plan

Description: Power-by-the-hour warranty and OEM parts support program for the airframes of the fleet of Bell 412 helicopters operated by Miami-Dade Fire Rescue Department's Air Rescue Team. A similar service contract for the engines on the aircraft is covered under companion Item 1.1 of this Bid Waiver Package, Pratt & Whitney Support Plan.

<u>Department(s):</u>	<u>Allocation(s):</u>	<u>Funding Source(s):</u>
Fire Rescue	\$5,000,000	General Funds

Term of Contract: Five years

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

Contract Measure(s): Not applicable.

Review Committee Date: Not applicable.

Local Preference: Not applicable.

User Access Program (UAP): This contract includes the 2% User Access Program provision. The User Access Fee will be collected.

Living Wage: The services being provided are not covered.

Method of Award: Sole Source

Vendor(s): Bell Helicopter Textron, Inc.

Estimated Contract Usage: \$5,000,000 for a five year term

Previous Contract Usage: \$743,375 per year or \$3,716.875 for a five year term

Estimated Replacement Date: February 1, 2006

Justification:

Authorization is requested to establish a replacement contract for the Genuine Bell Parts Support Program to provide power-by-the-hour warranty and parts support for the fleet of Bell 412 helicopters operated by Miami-Dade Fire Rescue Department's Air Rescue Team.

The fleet of Bell 412 helicopters has been used in carrying out the mission of the Miami Dade Fire Rescue (MDFR) Department's Air Rescue Program since its establishment in 1985. The Air Reserve Program includes Trauma, Emergency Medical Services and Fire Rescue operations. The Bell model 412 is best suited to access and exit smaller landing zones in urban, suburban, and rural areas of the County.

Bell Helicopter Textron is the sole provider of the Genuine Bell Parts Support Program for the Bell 412 helicopter. This Program provides original equipment manufacturer parts for scheduled and unscheduled maintenance at a fixed rate per hour of operation. The entire helicopter is covered as delivered, excluding the Pratt & Whitney engines. These engines are covered under the companion contract in this Bid Waiver package, Item 1.1, Pratt & Whitney Support Plan (SS6196-3/25). All parts and maintenance provided under this Program are in accordance with Bell Helicopter Textron maintenance manuals. This ensures that aircraft are maintained in compliance with Federal Aviation Association (FAA) regulations. This warranty coverage is critical to MDFR Air Rescue operations as it eliminates the risk of expensive unscheduled maintenance events and significantly decreases aircraft downtime. This allows the Department to effectively budget yearly maintenance expenditures based on projected hours of operation.

The \$1 million in additional allocation for this contract award includes an addition of one helicopter to the existing fleet.

Staff engaged in sole-source negotiations with Bell Helicopter Textron, Inc. which resulted in the following benefits to the County:

- Consumables & freight costs at hourly rates
- Increased level of airframe coverage
- UAP is included in the contract

Contract Manager(s):

Henry Taylor, Procurement Contracting Officer
Department of Procurement Management

Chief David Brooks
Miami-Dade Fire Rescue Department

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 Board of County Commissioners.

SECTION # 2
BID WAIVERS

2.1

BID NUMBER:

BW 7863-1/06-1

Title:

Billing and Collection of Emergency Medical Transport Fees

Description:

To continue billing and collection services for the Emergency Medical Billing Transport Fee contract provided by Advanced Data Processing, Inc. for the Miami Dade Fire Rescue Department (MDFR).

Department(s):

Fire Rescue

Allocation(s):

\$50,000 per month

Funding Source(s):

Proprietary/District

Proposed Term:

A month-to-month extension not to exceed twelve-months.

Option(s)-to-Renew:

None

User Access Program (UAP):

The contract includes the 2% User Access Fee provision. The User Access Fee will be collected.

Living Wage:

The Living Wage Ordinance does not apply.

Original Method of Award:

Bid Waiver

Vendor(s):

Advanced Data Processing, Inc.

Estimated Contract Usage:

\$50,000 per month

Current Allocation and Term:

\$300,000 for the initial term of six-months plus one, six-month option-to-renew for an additional \$300,000.

Estimated Replacement Date:

The replacement contract will be awarded by March of 2007.

Justification:

Authorization is requested to extend the current bid waiver to ensure continuity of services until a competitive contract is awarded.

On March 15, 2005, the Board approved the award of Contract No. TBW7863-1/06. Resolution R-312-05 authorized the County Manager to award a contract to Advanced Data Processing, Inc. The award allowed Miami-Dade Fire Rescue Department (MDFR) to continue uninterrupted collection and billing services for six-months with one option-to-renew (OTR) for an additional six-month period. The OTR will expire on March 21, 2006.

The previous competitive contract was awarded by the Board on September 11, 2003 for a period of one year with a \$600,000 allocation. The replacement contract was in the process of being awarded when the incumbent vendor, filed a bid protest. A protest hearing was held, and based on the Hearing Examiner's findings and recommendations, staff recommended rejection of all bids.

Staff is finalizing a Request for Proposals (RFP) for the successor contract for these services. The draft solicitation has been posted on the County's e-procurement site for industry review and comment.

Contract Manager(s): Henry Taylor, Procurement Contracting Officer
Department of Procurement Management

Chief David Brooks
Miami-Dade Fire Rescue Department

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 Board of County Commissioners.

SECTION # 3
COMPETITIVE BID WAIVERS

There are no items for this section.

SECTION # 4
EMERGENCY PURCHASES

4.1

BID NUMBER:

Various as shown on the matrix.

Title:

Emergency Debris Removal Contracts Valued in Excess of \$100,000

Description:

Emergency contract awards for debris removal associated with damage from Hurricane Katrina.

Department(s):

Allocation(s):

Funding Source(s):

Park and Recreation

\$ 1,380,000

General Funds

Public Works

\$ 314,133

General Funds

Solid Waste

\$ 8,000,000

Operating Revenue

Water and Sewer

\$ 121,415

Operating Revenue

Total:

\$ 9,815,548

Term of Contract:

From award through completion of removal effort.

Option(s)-to-Renew:

None

Vendor(s):

The awarded vendors are noted on the matrix.

Estimated Contract Usage:

\$ 9,815,548 (total of all actions covered by this item)

User Access Program (UAP):

The User Access Fee was applied for each contract award processed for vendors in the established pre-qualification pool. The detail for each contract is shown on the matrix.

Living Wage:

The services provided are covered by the Living Wage Ordinance. In certain cases, departments issuing these emergency awards included the Living Wage requirement.

Justification:

Seeking ratification of various emergency awards for debris removal issued between September 27 and November 8, 2005.

Following Hurricane Katrina's impact on South Florida, County staff responded to a request for a significant volume of debris removal services that exceeded the capacity of the firms in the pre-qualified vendor pool.

Available vendors in the pool were awarded contracts. Additional contracts were awarded to vendors outside the pool that had the ability to immediately meet the County's debris removal requirements.

The firms listed below include vendors that form part of the County's pre-qualified pool*, as well as, those vendors that were not** in the pool at the time of these emergency awards.

Vendor participation in the County's pre-qualification pool has significantly increased following Hurricanes Katrina and Wilma. There were nine firms listed on the contract when Hurricane Katrina impacted South Florida. As of November 18, forty-one firms were in the pre-qualified vendor pool.

The issuance of emergency contracts was certified by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager(s):

Greg Hicks, Special Projects Administrator
Miami-Dade Water & Sewer Department

Bill Solomon, Chief, Procurement Division
Park and Recreation

Edward Rubio-Garcia, Chief of Administrative Services
Solid Waste Management

Orky Rodriguez, Chief, Finance Division
Public Works Department

Abelin Rodriguez, Senior Procurement Agent
Department of Procurement Management

Contract Effective Date:

These emergency contracts were awarded with the effective dates shown on the matrix subject to retroactive approval by the Board of County Commissioners.

Emergency Purchase Orders Issued

EFF. DATE	DEPT.	LIVING WAGE (Yes or No)	UAP (Yes or No)	AMOUNT	VENDOR NAME	CONTRACT NUMBER
10/17/05	PR	No	Yes	\$ 920,000	*Asplundh	EK2179
10/17/05	PR	No	Yes	\$ 460,000	*Weed-A-Way	EK2180
11/04/05	PW	Yes	No	\$ 314,133	*Grubbs Services	EK2246
09/27/05	SW	No	Yes	\$ 500,000	**Dozier & Dozier	EK2071
09/27/05	SW	No	Yes	\$ 500,000	**In-Touch Logistics	EK2069
09/29/05	SW	No	Yes	\$ 500,000	**All Florida Services	EK2070
09/29/05	SW	No	Yes	\$ 500,000	**Stone Paving Company	EK2090
09/27/05	SW	No	Yes	\$ 500,000	**H & R Paving	EK2065
09/27/05	SW	No	Yes	\$ 500,000	**Florida Utilities Inc.	EK2068
09/27/05	SW	No	Yes	\$ 500,000	**Hard J Construction	EK2067
09/29/05	SW	No	Yes	\$ 500,000	**Solo Construction	EK2066
09/29/05	SW	No	Yes	\$ 500,000	**Ximeno Inc.	EK2091
09/29/05	SW	No	Yes	\$1,000,000	**Ras Corporation	EK2088
09/29/05	SW	No	Yes	\$ 500,000	**GlobeTec Construction	EK2089
09/29/05	SW	No	Yes	\$2,000,000	**CNC Management	EK2086
11/08/05	WS	No	No	\$ 121,415	**Thomas Maintenance	EK2256
			Total	\$9,815,548		

4.2

BID NUMBER:

E2170-PR

Title: Emergency Repair and Refurbishment of the Power System at the Crandon Park Tennis Center

Description: To establish an emergency contract for repair, refurbishment and replacement of all parts of a power system at the Crandon Park Tennis Center Stadium.

Department(s):
Park and Recreation

Allocation(s):
\$200,000

Funding Source(s):
General Funds

Term of Contract: October 13, 2005 through completion of all work specified under the contract.

Option(s)-to-Renew: None

Vendor(s): Tampa Armature Works

Estimated Contract Usage: \$200,000

Local Preference: Applied in accordance with the Local Preference Ordinance.

User Access Program (UAP): This contract does not include the 2% User Access Fee. This emergency contract was processed by the Park and Recreation Department.

Living Wage: The Living Wage Ordinance does not apply.

Justification: Seeking ratification of an emergency award issued on October 13, 2005 for the repair, refurbishment and replacement of all parts of the power system at the Tennis Stadium located at Crandon Park.

The power system at the Crandon Park Tennis Center failed on September 30, 2005. Miami-Dade County is contractually required to provide office space and related electrical service to the United States Tennis Association operation at the Crandon facility. An emergency action for restoration of electrical service was required to honor the contractual agreement and avoid damage to carpeting, historical pictures, and other furnishings at the facility.

A Request for Quotes was processed by Park and Recreation staff. Quotes were sought from four electrical repair firms. One quote was received. Award was made to the sole respondent, Tampa Armature Works. The firms that did not respond to the Request for Quotes were:

Square D
Eaton Electrical
Siemens Energy and Automation

The need for issuance of an emergency contract was confirmed by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager(s): Bill Solomon, Chief, Procurement Division
Park and Recreation

Contract Effective Date: October 13, 2005 subject to retroactive approval by the Board of County Commissioners.

4.3

BID NUMBER:

E2171-AV

Title: Generator for Terminal D at Miami International Airport

Description: To establish an emergency contract for the purchase and installation a new 400 hertz generator to replace a failed generator.

Department(s):

Aviation

Allocation(s):

\$225,000

Funding Source(s):

Revenue Funds

Term of Contract: October 13, 2005 through completion of all work specified under the contract.

Option(s)-to-Renew: None

Vendor(s): INET Airport Systems

Estimated Contract Usage: \$225,000

Local Preference: Applied in accordance with the Local Preference Ordinance.

User Access Program (UAP):

This contract does not include the 2% User Access Fee. Contracts that are for the exclusive use of the Miami-Dade Aviation Department are excluded from the UAP Program due to Federal funding regulations.

Living Wage: The Living Wage Ordinance does not apply.

Justification: Seeking ratification of an emergency award issued on October 13, 2005 for the purchase and installation a new 400 hertz generator to replace a failed generator.

The 400 hertz ground power generator located at Concourse D at Miami International Airport failed on September 1, 2005. This generator provides ground power to aircraft at five gates, eliminating the need for the aircraft to operate their engines while on the ground. The failed unit was 20 years old and could not be repaired.

Replacement of the failed generator was required in the shortest possible timeframe. A new generator was provided by an airport vendor in support of the South Terminal Expansion Project.

This emergency contract is for the purchase of a replacement unit for the Terminal Expansion Project.

The need for issuance of an emergency contract was confirmed by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager(s):

Neivy Garcia, Procurement Manager
Miami-Dade Aviation Department

Contract Effective Date:

October 13, 2005 subject to retroactive approval by the Board of County Commissioners.

4.4

BID NUMBER:

EK2221-GS

Title:

Unleaded and Diesel Fuel

Description:

To establish an emergency contract to purchase unleaded and diesel fuel for County use in response to recovery efforts related to Hurricane Katrina.

Department(s):

GSA

Allocation(s):

\$103,705.45

Funding Source(s):

General Operating

Term of Contract:

For an estimated one week time period from September 22 through September 27, 2005.

Option(s)-to-Renew:

None

Vendor(s):

Urbieta Oil, Inc.

Estimated Contract Usage:

\$103,705.45

Local Preference:

Applied in accordance with the Local Preference Ordinance.

User Access Program (UAP):

This contract includes the 2% User Access Fee. The User Access Fee will be collected.

Living Wage:

The Living Wage Ordinance does not apply.

Justification:

Seeking ratification of an emergency award issued on October 12, 2005 to purchase unleaded and diesel fuel for Countywide use.

The vendor pool on the current fuel contract could not supply the total amount needed by the County before, during, and after Hurricane Katrina. As a result, this emergency contract was awarded to provide and ensure continuity of services to the County departments.

The need for issuance of an emergency contract was confirmed by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager(s): Martin Dareff, Manager of Vehicle Services
General Services Administration

Alexis Castro, Procurement Agent
Department of Procurement Management

Contract Effective Date: September 22, 2005 subject to retroactive approval by the
Board of County Commissioners.

4.5

BID NUMBER:

EW2226-WS

Title: Repair of 48 Inch Concrete Potable Water Main

Description: Repair of a pre-stressed concrete 48" water main located at Miller Drive and SW 128th Street.

Department(s):

Water and Sewer

Allocation(s):

\$170,000

Funding Source(s):

Operating Revenues

Term of Contract: October 27, 2005 through completion of all repair efforts.

Option(s)-to-Renew: None

Vendor(s): Metro Equipment

Estimated Contract Usage: \$170,000

Local Preference: Applied in accordance with the Local Preference Ordinance.

User Access Program (UAP):

This contract does not include the 2% User Access Fee. This emergency contract was processed by the Miami-Dade Water and Sewer Department (MDWASD).

Living Wage: The Living Wage Ordinance does not apply.

Justification:

Seeking ratification of an emergency award issued on November 1, 2005 for the repair of a pre-stressed concrete 48" water main located at Miller Drive and SW 128th Street.

Following Hurricane Wilma, MDWASD staff responded to, a flooding notice in the vicinity of Miller Road and SW 128th Avenue. Excavation efforts confirmed that one section of the concrete pipeline providing potable water to the general area was ruptured. MDWASD did not have all the equipment required to complete the repair.

Although this is an emergency purchase, quotes were sought from three firms. Award was made to the low responsive and responsible bidder, Metro Equipment. The other two bidders were:

Ric Man International;
Lanzo Construction Company

The need for issuance of an emergency contract was confirmed by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager: George Par, Administrative Officer 3
Miami-Dade Water and Sewer Department

Contract Effective Date: November 1, 2005 subject to retroactive approval by the Board of County Commissioners.

4.6

BID NUMBER:

EK2255-WS

Title: Transformer Replacement

Description: To establish an emergency contract for the replacement of a transformer damaged during Hurricane Katrina.

Department(s):

Water and Sewer

Allocation(s):

\$113,844

Funding Source(s)

Operating Revenues

Term of Contract: November 8, 2005 through completion of all repair effort.

Option(s)-to-Renew: None

Vendor(s): Siemens Westinghouse Technical Services Inc.

Estimated Contract Usage: \$113,844

Local Preference: Applied in accordance with the applicable Ordinance without affecting the award outcome.

User Access Program (UAP): This contract does not include the 2% User Access Fee. This emergency contract was processed by the Water and Sewer Department.

Living Wage: The Living Wage Ordinance does not apply.

Justification: Seeking ratification of an emergency award issued on November 8, 2005 for the replacement of a transformer damaged during Hurricane Katrina.

The transformer located at the Miami-Dade Water & Sewer Department South District (Black Point) operational facility was destroyed by the impact of Hurricane Katrina. Immediate restoration of services for the replacement of the transformer was required to protect the safety and well being of County residents.

A contract for the repair work was awarded to a firm having the capacity to immediately commence the required replacement services.

The need for issuance of an emergency contract was confirmed by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager(s): Greg Hicks, Special Projects Administrator
Miami-Dade Water & Sewer Department

Contract Effective Date: November 8, 2005 subject to retroactive approval by the
Board of County Commissioners.

4.7

BID NUMBER:

E5181-0/05

Title: Emergency Refurbishing of Passenger Loading Bridges at Miami International Airport

Description: To establish a contract for replacement of nineteen canopies attached to passenger loading bridges used to protect passengers from inclement weather as passengers move from terminals to aircraft.

Department(s):

Aviation

Allocation(s):

\$104,964

Funding Source(s):

Revenue Funds

Term of Contract:

For an estimated three month period beginning August 2, 2005.

Option(s)-to-Renew:

None

Vendor(s):

American Steel Builders Inc.

Estimated Contract Usage:

\$104,964

Local Preference:

Applied in accordance with the Local Preference Ordinance.

User Access Program (UAP):

The Department is using Federal funds; therefore, the User Access Fee cannot be applied.

Living Wage:

The Living Wage Ordinance does not apply.

Justification:

This action seeks ratification of an emergency awards issued on August 2, 2005 by the Miami-Dade Aviation Department (MDAD) to repair nineteen canopies damaged by the effects of Hurricane Katrina.

The canopies formed the roof of passenger loading bridges. These bridges protect passengers from inclement weather when moving from terminals to aircraft. The scope of the emergency repairs was beyond the capability and availability of the airport maintenance staff.

The repair work was awarded to American Steel Builders Inc. after MDAD staff sought quotes from four firms actively engaged in the manufacturing and/or refurbishing of passenger loading bridges.

Award was made to the firm that bid the lowest price (American Steel Builders Inc.). The three bidders that offered higher pricing were:

Aero Bridgework Inc.
Jetbridge Technology Inc.
Thyssenkrupp Airport Systems

The need for issuance of an emergency contract was confirmed by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

Contract Manager(s): Neivy Garcia, Procurement Manager
Miami-Dade County Aviation Department

Contract Effective Date: August 2, 2005 subject to retroactive approval by the Board of County Commissioners.

4.8

BID NUMBER:

6417-1/04-1

Title: Emergency Debris Removal

<u>Department(s):</u>	<u>Existing Allocation(s):</u>	<u>Additional Allocation(s):</u>	<u>Modified Allocation(s):</u>	<u>Funding Source(s):</u>
Fire Rescue	\$ 100,000	\$ 0	\$ 100,000	General Funds
Solid Waste	\$26,750,000	\$33,000,000	\$59,750,000	Operating Revenue
Vizcaya	\$ 70,000	\$ 0	\$ 70,000	Proprietary Funds
Total:	\$26,920,000	\$33,000,000	\$59,920,000	

Vendor(s):

- A Native Tree Service Inc.
- All Florida Land Clearing Inc.
- Allied Trucking of Florida Inc.
- American Environmental Contractors Inc.
- Arbor Tree & Land Inc.
- A&R Equipment Company
- Asplundh Environmental Services Inc.
- Austin Tupler Trucking Inc.
- BFI Waste Systems of North America
- C&C Waste Removal Inc.
- Downrite Engineering Corp.
- Dozier & Dozier Construction Inc.
- DRC Inc.
- Eastern Waste Systems Inc.
- Edu-Tech Inc.
- Florida Utilities Inc.
- G7 Holdings Inc.
- General Hauling Service Inc.
- Globetec Construction LLC
- Grubbs Emergency Services
- H & J Asphalt, Inc.
- H & R Paving, Inc.
- JAA Industrial Waste Inc.
- Jones Motors, Inc.
- MCO Construction and Services
- Metro Express Inc.
- Pilome Engineering Inc.
- Ras Investments Corp.
- Romary Equipment Inc.
- Solo Construction Corp.
- Stone Paving Company
- Sunshine 2000 Construction & Development Inc.
- Thomas Maintenance Service Inc.
- Tip Top Enterprises Inc.

Truck Brokerage by National
US Grounds Inc.
Waste Management of Florida Inc
Weed A Way Inc.
Williams Paving Co., Inc.
World Waste Services Inc.
Ximeno Plumbing Inc.

Vendor participation in the County's pre-qualification pool has increased significantly following Hurricanes Katrina and Wilma. There were nine firms listed on the contract after Hurricane Katrina. As of November 18, 2005 forty-one firms are included in the vendor pool. The following matrix shows that purchase orders amounting to \$44,005,593.18 of the total \$59,920,000 allocation have been issued to the contract vendors.

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The services to be provided are covered.

User Access Program (UAP): This contract includes the 2% User Access Fee provision. The User Access Fee will be collected.

Type of Change: This modification is for additional spending authority.

Existing Allocation: \$ 26,920,000

Increase By: \$ 33,000,000

Modified Allocation: \$ 59,920,000

Current Expiration: February 28, 2006

Modified Expiration: Same

Reason for Change: Seeking ratification by the Board of this contract modification for additional spending authority for the collection and disposal of debris as a result of Hurricanes Katrina and Wilma.

The Department of Solid Waste Management (DSWM) is responsible for the collection and disposal of debris from unincorporated areas and various municipalities throughout Miami-Dade County. The original pre-qualified vendor pool was established specifically for collection and disposal of debris resulting from emergency events such as hurricanes.

This contract is structured as a pre-qualification pool. Each work order is competed among the members of the established pool members. Vendors who meet the qualifications established in the original contract award may be added throughout the duration of the contract term.

The original DSWM allocation was expended during the recovery process associated with Hurricane Katrina. An \$8 million contract modification was approved at the December 6, 2005 Board meeting to cover costs associated with the Katrina clean-up, and anticipated costs for clean-up after Hurricane Wilma. After review of the damage associated with Hurricane Wilma, it was determined that the contract modification scheduled for consideration at the December Board meeting did not provide sufficient funding for all debris removal services associated with both hurricanes. The existing debris removal contract provides a structure that allows for rapid operational response, and maximum vendor participation, in conjunction with price competition for debris removal services. An additional allocation to the existing contract was processed on an emergency basis.

The issuance of emergency contracts was certified by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

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

Edward Rubio-Garcia, Chief of Administrative Services
Solid Waste Management

This contract includes allocations for three departments. Each department will designate a 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 Board of County Commissioners.

Total Purchase Orders Issued as of November 23, 2005

Company	User Department	Amount of Release
A Native Tree Service	Fire Rescue	\$ 92,490
A Native Tree Service	Solid Waste	1,000,000
A&R Equipment	Solid Waste	500,000
All Florida Land Clearing	Solid Waste	1,000,000
Allied Trucking of Florida	Solid Waste	1,113,000
Allied Waste Service	Solid Waste	2,200,000
American Environmental	Solid Waste	1,900,000
Asplundh Environmental	Solid Waste	2,951,511.18
Austin Tupler Trucking	Solid Waste	1,000,000
C&C Waste Removal	Solid Waste	500,000
Downrite Engineering	Solid Waste	1,000,000
Dozier & Dozier	Solid Waste	500,000
DRC Inc	Solid Waste	1,000,000
Eastern Waste Systems	Solid Waste	1,000,000
Florida Utilities	Solid Waste	500,000
G7 Holdings	Solid Waste	3,450,000
Globetec Construction	Solid Waste	1,000,000
Grubbs Emergency Services	Solid Waste	8,750,000
JAA Industrial	Solid Waste	1,000,000
MCO Construction	Solid Waste	2,000,000
Metro Express	Solid Waste	1,500,000
Pilome Engineering	Solid Waste	500,000
RAS Investments	Solid Waste	1,000,000
Romary Equipment	Solid Waste	1,000,000
Solo Construction Inc	Solid Waste	500,000
Stone Paving Co.	Solid Waste	500,000
Sunshine 2000	Solid Waste	500,000
Thomas Maintenance	Solid Waste	1,000,000
Truck Brokerage by National	Solid Waste	1,000,000
U.S. Grounds	Solid Waste	1,000,000
Weed A Way Inc	Solid Waste	1,050,000
World Waste Service	Solid Waste	1,447,992
World Waste Service	Vizcaya	50,600
Ximeno Plumbing	Solid Waste	500,000
Total		\$44,005,593.18

4.9

BID NUMBER:

EW7960-0/05

Title:

Contingency Fuel

Description:

To establish an emergency contract to provide diesel fuel for Miami-Dade Transit (MDT).

Department(s):

Transit

Allocation(s):

\$248,320

Funding Source(s):

Operating and PTP Funds

Term of Contract:

For an estimated three week period from November 1 through November 22, 2005.

Option(s)-to-Renew:

None

Vendor(s):

Urbieta Oil, Inc.

Estimated Contract Usage:

\$248,320

Local Preference:

Applied in accordance with the Local Preference Ordinance.

User Access Program (UAP):

This contract includes the 2% User Access Fee. The User Access Fee will be collected.

Living Wage:

The Living Wage ordinance does not apply.

Justification:

Seeking ratification of an emergency award issued on October 21, 2005 for the purchase of #2 diesel fuel to be stored at a site off Port Everglades as a contingency reserve for Hurricane Wilma.

This award was necessary to allow MDT to provide uninterrupted bus route and evacuation services in the event Hurricane Wilma disrupts normal deliveries and supply.

The issuance of an emergency contract was certified by the director of the client department, as is required by the governing legislation, Administrative Order 3-38, *Procurement Administrative Order*.

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 fund a part of the costs of this contract for the Miami-Dade Transit Department. Consequently, the Citizens' Independent Transportation Trust is required to approve the expenditure of the funds prior to contract execution. Any use of Surtax funds will be based on an allocation model that will charge the Surtax for the cost of any additional services implemented as a result of the approval of the half penny sales tax. The total cost of this contract will be distributed through the allocation model.

Contract Manager(s):

Nazario Soto, Senior Procurement Agent
Department of Procurement Management

Ms. Charis Lubeck, Acting Purchasing Supervisor
Miami-Dade Transit Department

Contract Effective Date:

The emergency contract was awarded with an effective date of November 1, 2005 subject to retroactive approval by the Citizens' Transportation Independent Trust (CITT) or re-affirmed by the County Commission for the use of Charter County Transit Systems Sales Surtax Funds.
