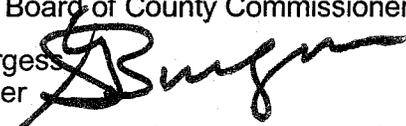


# Memorandum



**Date:** December 19, 2006

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

**From:** George M. Burgess  
County Manager 

**Subject:** Resolution Authorizing Competitive Award Recommendations

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

## RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the attached award of competitive contracts, with authority to exercise future options-to-renew, contract modifications, and retroactively approve the execution of option-to-renew periods for competitive contracts awarded under the County Manager's delegated authority. Contract allocations represent the maximum spending authority based on estimated quantities, and do not constitute a guarantee of the total value of orders to be placed.

## BACKGROUND

### **Section 1 AWARD OF COMPETITIVE BIDS**

The contract listed in this section, subitem 1.1, was awarded under the County Manager's delegated authority to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures. Department allocations for People's Transportation Plan (PTP) funding were not awarded since PTP legislation requires the use of Surtax funds to be approved by the Board of County Commissioners (BCC) and the Citizens' Independent Transit Trust (CITT). Approval to award this contract allocation is now requested.

**Item 1.1: Badges** provides for award of an allocation for the Miami-Dade Transit Department that may be funded with proceeds from the Charter County Transit System Sales Surtax. As a result of the People's Transportation Plan (PTP), MDT has extended miles and service hours, and developed new routes due to the purchase of more buses to better service the needs of the community and attract new riders. This will result in additional operators in need of badges.

The remaining contracts in this section [1.2, 1.3, 1.4, 1.5, 1.6 and 1.7] are recommended for award to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures.

**Item 1.2: Hand Painted Banners and Signs** is to award this contract for the purchase of hand painted banners and signs for various County departments.

**Item 1.3: Janitorial Services for Downtown Government Complex** is to award this contract for the purchase of janitorial services for the Downtown Complex administered by General Services Administration.

**Item 1.4: Model Year 2007 Vans** is to award this contract to purchase Model Year 2007 vans of various sizes and capacities for the Departments of Miami-Dade Aviation, General Services Administration, and Miami-Dade Water and Sewer.

**Item 1.5: Model Year 2007 Pickup Trucks** is to award this contract for the purchase of Model Year 2007 pickup trucks of various sizes and capacities for the Departments of Miami-Dade Aviation, General Services Administration and Miami-Dade Water and Sewer.

**Item 1.6: Model Year 2007 Hybrid Vehicles** is to award this contract for the purchase of Model Year 2007 hybrid vehicles for the Miami-Dade Aviation and General Services Administration Departments.

**Item 1.7: Body Work and Repair (Collision Damage), Pre-qualification of Vendors** is to award this contract to establish a pool of pre-qualified vendors who are invited to quote on an as-needed basis to purchase automotive body work and repair services for various County departments.

## **Section 2 REJECTED BIDS**

A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County.

There are no items for this section.

## **Section 3 COMPETITIVE CONTRACT MODIFICATIONS**

A competitive contract modification is an action where the requested supplemental allocation for goods or services is within the scope of the original contract award and allocation.

**Item 3.1: Fire Suppression Systems Maintenance** is for additional spending authority and time to purchase service and replacement parts for the maintenance of existing County owned fire suppression systems for various County departments until the replacement contract is evaluated and awarded.

**Item 3.2: Ericsson Radio Equipment; Parts and Services, Pre-qualification of Vendors** is for additional spending authority and time to allow the Miami-Dade Aviation, Enterprise Technology Services, Miami-Dade Transit and Miami-Dade Water & Sewer Departments to continue with an uninterrupted source of M/A-COM (formerly Ericsson) radio telecommunication equipment acquisition and technical support services until the replacement contract is awarded. Miami-Dade Transit (MDT) Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax. As a result of the People's Transportation Plan (PTP), MDT has extended miles and service hours, and developed new routes due to the purchase of more buses to better service the needs of the community. MDT will be receiving 40 additional small low floor transit buses by December 2006. This will result in additional communication equipment for the new buses.

**Item 3.3: Rental of Pagers** is for additional time for the rental of pagers with local, nationwide and statewide digital and alpha numeric coverage for various County departments until the replacement contract is awarded.

**Item 3.4: Promotional Items** is for additional authority to allow the Office of the Citizen's Independent Transportation Trust (OCITT) to access this contract to purchase promotional items to support the community outreach and education objectives of the CITT. This allocation will be completely funded with proceeds from the Charter County Transit System Sales Surtax. OCITT's operating budget is wholly funded by the surtax.

**Item 3.5: Management Advisory Consulting Services Pool** is for additional spending authority to allow for work orders for management consulting services as may be requested by various County departments.

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

The County occasionally accesses 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.

There are no items for this section.

**Section 5 REQUESTS FOR AUTHORITY TO EXERCISE "OPTIONS-TO-RENEW" (OTR's) UNDER EXISTING COMPETITIVE CONTRACTS THAT WOULD BRING THE CUMULATIVE CONTRACT VALUE TO MORE THAN \$1 MILLION**

The contracts listed in this section require approval to exercise future "Options-to-Renew" contained in the contract 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.

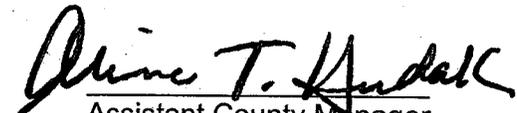
**Section 6 REQUESTS FOR RETROACTIVE APPROVAL FOR THE EXECUTION OF THE OPTION-TO-RENEW (OTR) PERIODS UNDER EXISTING COMPETITIVE CONTRACTS AWARDED UNDER THE COUNTY MANAGER'S DELEGATED AUTHORITY**

The contract listed in this section was 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. The contract contains an Option-to-Renew provision. The second option-to-renew would bring the cumulative value of the contract over \$1 million. That option-to-renew period was exercised without prior approval by the Board because the report issued using the automated system for contracts awarded under the Manager's delegated authority did not include this item. Consequently, the contract was omitted from the quarterly report of *Contracts Awarded for Goods and Services Valued in Excess of \$100,000 and up to \$1,000,000 for the Period of October 1, through December 31, 2003* that was presented to the Board on July 13, 2004.

The Department of Procurement Management (DPM) is continuously conducting internal review of contracts awarded under the County Manager's delegated authority. This review identified the item now presented to the Board for retroactive approval of the execution of the options-to-renew period.

Prior to exercising any option-to-renew, market research is conducted to ensure the continued purchase from the awarded vendors is in the best interest of the County. Market research includes competitive factors such as pricing, quality, product features, technology, and lead time. It may also include commercial factors such as environmental issues, other government entity practices, industry trends, support and capabilities. Execution of the option-to-renew period(s) on the contracts in this section has been determined to be in the best interest of the County.

**Item 6.1: Ford and New Holland Farm and Mowing Tractors and Alamo Mowing Equipment Parts and Services** is a contract established to purchase parts and services for farm and mowing tractors for the Miami-Dade Aviation, General Services Administration, Park and Recreation, Public Works, and Miami-Dade Water Sewer Departments. This contract, awarded under the County Manager's delegated authority, is being reported to the Board in this agenda as **Item 29** in the *Contracts Awarded for Goods and Services Valued in Excess of \$100,000 and up to \$1,000,000 for the Period July 1, through September 30, 2006 Report*.

  
Assistant County Manager



Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(O)(1)(C)  
12-19-06

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING COMPETITIVE AWARD RECOMMENDATIONS, WITH AUTHORITY TO EXERCISE FUTURE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, CONTRACT MODIFICATIONS, AND RETROACTIVELY APPROVE THE EXECUTION OF OPTION-TO-RENEW PERIODS 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,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board authorizes competitive award recommendations, with authority to exercise options-to-renew established thereunder, contract modifications, and retroactively approve the execution of option-to renew periods 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:

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

Bruno A. Barreiro  
Audrey M. Edmonson  
Sally A. Heyman  
Dorin D. Rolle  
Katy Sorenson  
Sen. Javier D. Souto

Jose "Pepe" Diaz  
Carlos A. Giménez  
Barbara J. Jordan  
Natacha Seijas  
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 19<sup>th</sup> day of December, 2006. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board 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. \_\_\_\_\_

Hugo Benitez

**SECTION #1**  
**AWARD OF COMPETITIVE BIDS**

It is recommended that the Board of County Commissioners award Item 1.1 to the extent it may be funded by People's Transportation Plan (PTP) funds/proceeds from the Charter County Transit System Sales Surtax, and award items 1.2, 1.3, 1.4, 1.5, 1.6, and 1.7 to the bidder(s) meeting specifications. All items listed in this section were solicited through formal competitive bidding procedures.

**Item 1.1**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) award an allocation for the Miami-Dade Transit (MDT) Department to the extent justified by the allocation model that will charge the Surtax for the cost of any additional services implemented as a result of the approval of the sales tax. The total cost of the contract will be distributed through the allocation model. As a result of the People's Transportation Plan (PTP), MDT has extended miles and service hours, and developed new routes due to the purchase of more buses to better service the needs of the community and attract new riders. This will result in additional operators in need of badges.

**Contract No:** 6116-3/10-OTR

**Contract Title:** Badges

**Description:** This contract is established for the purchase of breast and hat badges, and name plates for various County departments.

**Term:** One year, with three, 1-year options-to-renew

**Contract Amount:** \$31,133 for the initial one-year term

**Using/Managing Agencies and Funding Sources:**

<u>Department Using PTP</u>	<u>Allocation</u>	<u>Funding Source</u>
<b>Funds</b>		
Transit	\$ 1,900	Operating Revenue and PTP

<u>Other Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 1,275	Revenue
Building	\$ 3,870	Revenue
Corrections	\$ 6,045	General
Finance	\$ 1,320	General
Fire Rescue	\$ 9,389	District
GSA	\$ 1,100	General
Police	\$ 1,276	General
Park and Recreation	\$ 2,125	General
Planning and Zoning	\$ 450	Operating Revenue
Solid Waste	\$ 650	Operating Revenue

Team Metro	\$ 773	General
Vizcaya	\$ 960	Proprietary
Sub-total:	\$29,233	

**Previous Contract**

**Allocation:** \$69,350 for a six-month period

**Method of Award:** To the responsive, responsible vendor who submits the lowest aggregate price by group.

**Vendors:** **All vendors are non-local vendors:**  
R.L. Collinson Inc.  
Dana Safety Supply Inc.  
OGS Technologies Inc. d/b/a Northeast Emblems  
V.H. Blackington & Co. Inc.

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date:** August 9, 2006; Item #6-08

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

**Living Wage:** The Living Wage Ordinance does not apply.

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

**Contract Managers:** Abelin Rodríguez, Department of Procurement Management  
  
This contract includes allocations for thirteen departments. Each department has designated a Contract Manager.

**Contract Effective Date:** The contract is currently in effect. The purchase order formally adding the MDT allocation will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

**COMMENTS**

The allocation for the Miami-Dade Transit Department may be funded with proceeds from the Charter County Transit System Sales Surtax to purchase breast and hat badges, and name plates.

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, Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

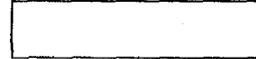
The bid was advertised on the DPM website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Two hundred and nine vendors were notified. Forty-five packages were downloaded and none were sold. Four proposals were received.

Item 1.2

# Memorandum



**Date:** November 15, 2006



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

**From:** George M. Burgess  
County Manager

**Subject:** Award of Contract No.0800-3/11: Hand Painted Banners and Signs

## RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the award of this contract to A1A Signs and Service, Inc., to supply hand painted banners and signs.

**CONTRACT NUMBER:** 0800-3/11-OTR

**CONTRACT TITLE:** Hand Painted Banners and Signs

**DESCRIPTION:** To establish a contract to purchase hand painted banners and signs for various County departments.

**CONTRACT MANAGER:** Herman Ramsey, Department of Procurement Management

This contract includes allocations for twelve departments. Each department has designated a Contract Manager.

**TERM:** Two (2) years with three (3) one-year options-to-renew.

**APPROVAL TO ADVERTISE:** April 4, 2006

**CONTRACT AMOUNT:** \$2,387,000 for the initial two (2) year term

**USING/MANAGING AGENCY AND FUNDING SOURCE(S):**

DEPARTMENT	ALLOCATION	FUNDING SOURCE
Corrections and Rehabilitation	\$2,750	General Funds
DERM	\$15,000	Proprietary Funds
Miami-Dade Fire Rescue	\$46,000	District Funds
General Services Administration	\$2,000,000	General Funds
Miami-Dade Housing	\$84,000	Federal Funds
Human Services	\$14,000	General Funds
Library	\$22,000	General Funds
SFETC	\$80,000	Federal Funds
Seaport	\$39,000	Operating Funds
Vizcaya	\$50,000	Operating Funds
Procurement Management	\$250	General Funds
Park & Recreation	\$34,000	General Funds
<b>TOTAL</b>	<b>\$2,387,000</b>	

Item 1.2

Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract No.0800-3/11: Hand Painted Banners and Signs  
Page 2

PREVIOUS CONTRACT AMOUNT: \$950,000 for the one-year term

METHOD OF AWARD: To a single responsive, responsible bidder who offers the lowest aggregate price for all fourteen groups contained in the solicitation.

VENDOR(S) RECOMMENDED FOR AWARD: A1A Signs and Service Inc  
(Local vendor)

VENDOR(S) NOT RECOMMENDED FOR AWARD: Trim Line of Miami was not recommended for award because the vendor failed to comply with the Certificate of Competency document required in the solicitation.

CONTRACT MEASURES: The Small Business Enterprise (SBE) Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The contract includes the User Access Program provision. The 2% program discount will be collected for purchases that do not utilize federal funding.

LOCAL PREFERENCE: Local Preference was not applicable because all vendors were local businesses.

ESTIMATED BID ISSUE DATE: After adoption by the Board of County Commissioners (BCC) and expiration of the Mayoral veto period.

#### **BACKGROUND**

The allocation for the replacement contract has increased from the previous contract due to an increased demand by General Service Administration (GSA) for specialized projects. These projects include countywide marketing signs and banners for the General Obligation Bond, implementation of the mandated County branding format for construction signs, and several Miami-Dade Police Department projects and County department relocation projects.

In addition, signs will be required for projects at several library facilities including the Concord, Miami Beach, South Shore, Sunny Isle Beach, West Miami, and the Flagler Branch Libraries.

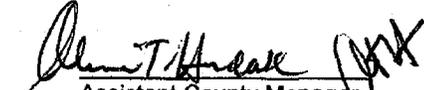
The bid was advertised on the County's website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Bid announcements were sent to 325 vendors; both electronically and by US mail, and a total of 35 vendors downloaded the solicitation. Bids were received from two vendors, neither of which were

Item 1.2

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Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract No.0800-3/11: Hand Painted Banners and Signs  
Page 3

certified Small Business Enterprise firms. To determine the reason for the limited number of responses, the Department of Procurement Management (DPM) surveyed vendors registered under this commodity. Vendors indicated that they did not make the required signs or did not have the required Certificate of Competency requested in the solicitation.

  
Assistant County Manager

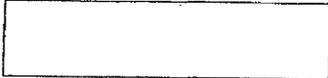
Item 1.2

Item 1.3

# Memorandum



Date: November 16, 2006



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

From: George M. Burgess  
County Manager *George M. Burgess*

Subject: Award of Contract 8026-3/11-OTR: Janitorial Services for Downtown Government Complex

## RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the award of this contract to TCB Systems, Inc. to supply janitorial services for the downtown government complex. The contract was set aside for participation from Small Business Enterprises (SBE) firms.

CONTRACT NO: 8026-3/11-OTR

CONTRACT TITLE: Janitorial Services for Downtown Government Complex

DESCRIPTION: Cleaning services for twelve County owned sites within the downtown Miami area.

APPROVAL TO ADVERTISE: March 23, 2006

CONTRACT TERM: Two years with three (3) one-year options-to-renew on a year-to-year basis

CONTRACT AMOUNT: \$6,408,347 for the initial two year period

USING/MANAGING AGENCIES AND FUNDING SOURCES:	<u>Department</u>	<u>Funding Source</u>	<u>Allocation</u>
	General Services Administration	Operating Funds	\$6,408,347

METHOD OF AWARD: To the responsive, responsible SBE bidder who offered the lowest aggregate price

VENDOR(S) RECOMMENDED FOR AWARDED: TCB Systems, Inc. (Local vendor)

VENDOR(S) NOT RECOMMENDED FOR AWARD: Vista Building Maintenance Services, Inc. was not recommended for award because their prices were higher than the bid of the recommended company.

CONTRACT MEASURES: This contract was set aside for participation by Certified Small Business Enterprise firms only.

Item 1.3

Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract 8026-3/11-OTR: Janitorial Services for the Downtown Complex  
Page 2

LIVING WAGE: The services provided are covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The contract includes the User Access Program provision and the program discount will be collected on all services provided.

LOCAL PREFERENCE: Local Preference was applied in accordance with the Ordinance, but did not affect the award as both bidders were local.

PROJECT MANAGER: Abelin Rodriguez, Department of Procurement Management  
Lucy Romano, General Services Administration

ESTIMATED CONTRACT COMMENCEMENT DATE: After the approval of this award by the Board of County Commissioners and expiration of the Mayoral veto period.

**BACKGROUND**

This contract is for janitorial services at the Stephen P. Clark Center, Miami-Dade County Courthouse, Cultural Center Plaza, Library, Historical Museum, Miami Art Museum, Central Support Facility, Cultural Center Garage, A. Hickman Building, Garage #5 (Hickman Garage), Lawson E. Thomas Courthouse Center, and the Lawson E. Thomas Courthouse Center Garage. The contract was set aside for the participation of Small Business Enterprise (SBE) firms only.

A total of 334 firms were notified of the solicitation, however only two certified SBE firms provided bids. Bid requirements included in the solicitation such as bid bond, performance bond, and scheduling of multiple work shifts per day, along with the substantial cost of initiating a job of this magnitude, limited the number of certified companies who could provide responsive, responsible bids.

  
Assistant County Manager



**Date:** November 22, 2006

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

**From:** George M. Burgess  
County Manager

**Subject:** Award of Contract No. 5203-0/08: Purchase of Model Year 2007 Vans

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) award this contract to Atlantic Ford Truck Sales, Inc., Gus Machado Ford, Inc., Maroone Chevrolet, LLC and Maroone Dodge, LLC, to provide model year 2007 vans of various sizes and capacities, for various Miami-Dade County departments.

**CONTRACT NO:** 5203-0/08

**TITLE:** Purchase of Model Year 2007 Vans

**DESCRIPTION:** The purpose of this solicitation is to establish a contract for the purchase of model year 2007 vans of various sizes and capacities, for use by various County departments on an as-needed, when-needed basis.

**APPROVAL TO ADVERTISE:** August 31, 2006

**TERM:** One year

**CONTRACT AMOUNT:** \$2,468,025 for the one-year term

**USING/MANAGING AGENCY(S)/ AND FUNDING SOURCE(S):**

Department	Allocation	Funding Source
Aviation	\$ 60,375	Revenue Funds
GSA Fleet Management Division	\$1,941,450	Vehicle Replacement Trust Fund
Water and Sewer	\$ 466,200	Operating Revenue
<b>Total Allocation</b>	<b>\$2,468,025</b>	

**PREVIOUS CONTRACT ALLOCATION:** \$5,214,050 for a one-year term

**METHOD OF AWARD:** Award will be made to three (3) responsive, responsible bidders who offer the lowest Practical Life Cycle Cost per vehicle type. Practical Life Cycle Cost is the total cost of the vehicle plus the expected cost of fuel to operate the vehicle for 80,000 miles. Once awarded, individual orders will be placed with the awarded bidder whose Practical Life Cycle Cost bid, when combined with the options selected by the County for the specific order, represents the lowest total cost to the County.

**VENDOR(S) RECOMMENDED  
 FOR AWARD:**

Item No.	Description	Vendor #1	Vendor #2	Vendor #3
1	Mini Cargo Van	Gus Machado Ford	Maroone Dodge	<b>NO AWARD</b>
2	Mini Passenger Van	Maroone Dodge	Gus Machado Ford	Maroone Chevrolet
3	Standard Cargo Van	Gus Machado Ford	Maroone Chevrolet	<b>NO AWARD</b>
4	Maxi Cargo Van	Gus Machado Ford	Maroone Chevrolet	<b>NO AWARD</b>
5	Fifteen Passenger Van	Gus Machado Ford	Maroone Chevrolet	<b>NO AWARD</b>
6	Sprinter Type Van	<b>NO AWARD, NO BIDS WERE RECEIVED</b>		
	Walk-in Step Vans			
7A	9,000 lb. GVWR with 3800 lb. payload, 125" WB and 10' body	<b>NO AWARD, NO BIDS WERE RECEIVED</b>		
7B	10,000 lb. GVWR with 4400 lb. payload, 133" WB and 12' body.	Atlantic Ford Truck Sales	<b>NO AWARD</b>	<b>NO AWARD</b>
7C	12,000 lb. GVWR with 6300 lb. payload, 157" WB and 14' body.	Atlantic Ford Truck Sales	<b>NO AWARD</b>	<b>NO AWARD</b>
7D	14,000 lb. GVWR with 7900 lb. payload, 178" WB and 18' body.	Atlantic Ford Truck Sales	<b>NO AWARD</b>	<b>NO AWARD</b>

**VENDOR(S) NOT  
 RECOMMENDED  
 FOR AWARD:**

None

**CONTRACT MEASURES:**

The Small Business Enterprise (SBE) Bid Preference was applied but did not affect the outcome of the award as none of the bidders were certified SBE firms.

**LIVING WAGE:**

The Living Wage does not apply.

**USER ACCESS  
 PROGRAM:**

The contract includes the 2% User Access Program Provision. The User Access Program discount will be collected for all purchases that do not have a Federal funding source.

**LOCAL PREFERENCE:**

Applied in accordance the Ordinances but did not affect the outcome of the award.

**PROJECT MANAGER:**

Neivy Garcia, Miami-Dade Aviation Department

Martin Dareff, General Services Administration

Gregory D. Hicks, Miami-Dade Water and Sewer Department

Pablo Martinez, Department of Procurement Management

**ESTIMATED CONTRACT**

**COMMENCEMENT DATE:** After adoption by the Board of County Commissioners (BCC)  
and expiration of the Mayoral veto period.

**BACKGROUND**

This contract is for the purchase of an estimated quantity of 109 model year 2007 vans of various sizes, for Miami-Dade County. County vehicles are purchased annually to replace vehicles that have exceeded their practical life cycle, and to meet new service demands. The contract for 2006 model year vans expires on January 31, 2007.

The estimated contract value for the new contract is \$2,468,025, for a one year period. The allocation for the new contract has decreased significantly from the previous contract due to the need for fewer replacement vehicles in model year 2007, as well as, modified requirements for additional vehicles.

The bid was advertised on Miami-Dade County's website and in four local newspapers: Diario Las Americas, Miami Times, Daily Business Review and Haiti En Marche. Bid announcements were sent to 410 vendors; both electronically and by mail, and a total of 26 vendors downloaded the solicitation. Bids were received from four vendors, all of which are recommended for award.



Assistant County Manager

# Memorandum



Item 1.5

Date: November 22, 2006

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

From: George M. Burgess  
County Manager

Subject: Award of Contract No. 5204-0/08: Model Year 2007 Pickup Trucks

## RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) award this contract to Beck Auto Sales, Inc., Gus Machado Ford, Inc., Maroone Chevrolet, LLC and Maroone Dodge, LLC, to provide model year 2007 pickup trucks of various sizes and capacities for various County departments.

CONTRACT NO: 5204-0/08

TITLE: Model Year 2007 Pickup Trucks

DESCRIPTION: To establish a contract for the purchase of model year 2007 pickup trucks of various sizes and capacities for use by various County departments on an as-needed, when-needed basis.

APPROVAL TO ADVERTISE: August 31, 2006

TERM: One-year

CONTRACT AMOUNT: \$9,910,950

USING/MANAGING AGENCY(S)/  
AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Aviation	\$ 208,950	Revenue Funds
GSA Fleet Management Division	\$6,967,800	Vehicle Replacement Trust Fund
Water and Sewer	\$2,734,200	Operating Revenue
<b>Total Allocation</b>	<b>\$9,910,950</b>	

PREVIOUS CONTRACT ALLOCATION: \$9,323,627 for a one-year term

METHOD OF AWARD: Award will be made to up to three (3) responsive, responsible bidders, who offer the lowest Practical Life Cycle Cost per vehicle type. Practical Life Cycle Cost is the total cost of the vehicle plus the expected cost of fuel to operate the vehicle over 80,000 miles. Once awarded, individual orders will be placed with the awarded bidder whose Practical Life Cycle Cost bid, when combined with the options selected by the County for the specific order, represents the lowest total cost to the County.

Item 1.5

Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract No. 5204-0/08: Purchase of Model Year 2007 Pickup Trucks  
Page 2

**VENDOR(S) RECOMMENDED  
FOR AWARD:**

Item No.	Description	Vendor #1	Vendor #2	Vendor #3
1	Compact Pickup Truck 4X2	Maroone Chevrolet	Gus Machado Ford	Maroone Dodge
2	Compact Pickup Truck 4X4	Gus Machado Ford	Maroone Chevrolet	Maroone Dodge
3	1/2 Ton Pickup Truck 4X2	Gus Machado Ford	Maroone Chevrolet	Beck Auto Sales
4	1/2 Ton Pickup Truck 4X4	Gus Machado Ford	Maroone Dodge	Maroone Chevrolet
5	3/4 Ton Pickup Truck 4X2	Maroone Dodge	Gus Machado Ford	Beck Auto Sales
6	3/4 Ton Pickup Truck 4X4	Maroone Dodge	Gus Machado Ford	Beck Auto Sales
7	3/4 Ton Truck 4X2 Cab & Chasis	Maroone Dodge	Gus Machado Ford	Beck Auto Sales
8	3/4 Ton Truck 4X4 Cab & Chasis	Maroone Dodge	Gus Machado Ford	Beck Auto Sales
9	One Ton Pickup Truck 4X2	Maroone Dodge	Beck Auto Sales	NO AWARD
10	One Ton Pickup Truck All Wheel Drive	Maroone Dodge	Beck Auto Sales	NO AWARD
11	One Ton Truck 4X2 Cab & Chassis	Maroone Dodge	Beck Auto Sales	NO AWARD
12	One Ton Truck All Wheel Drive, Cab & Chassis	Maroone Dodge	Beck Auto Sales	NO AWARD
13	12,000 lb. GVWR, 4X2 Standard Cab & Chassis Truck	Maroone Dodge	Beck Auto Sales	NO AWARD
14	12,000 lb. GVWR, All Wheel Drive, Standard Cab & Chassis Truck	Maroone Dodge	Beck Auto Sales	NO AWARD
15	12,000 lb. GVWR, 4X2 Cab Over Style Chassis Truck	Maroone Chevrolet	NO AWARD	NO AWARD
16	12,000 lb. GVWR, All Wheel Drive, Cab Over Style Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		
17	14,500 lb. GVWR, 4X2 Standard Cab & Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		
18	14,500 lb. GVWR, All Wheel Drive, Standard Cab & Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		
19	14,500 lb. GVWR, 4X2 Cab Over Style Chassis Truck	Maroone Chevrolet	NO AWARD	NO AWARD
20	14,500 lb. GVWR, All Wheel Drive, Cab Over Style Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		
21	17,500 lb. GVWR, 4X2 Standard Cab & Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		
22	17,500 lb. GVWR, All Wheel Drive, Standard Cab & Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		
23	17,500 lb. GVWR, 4X2 Cab Over Style Chassis Truck	Maroone Chevrolet	NO AWARD	NO AWARD
24	17,500 lb. GVWR, All Wheel Drive, Cab Over Style Chassis Truck	NO AWARD, NO BIDS WERE RECEIVED		

**VENDOR(S) NOT  
RECOMMENDED  
FOR AWARD:**

None

**CONTRACT MEASURES:**

The Small Business Enterprise (SBE) Bid Preference was applied but did not affect the outcome of the award as none of the bidders were certified SBE firms.

**LIVING WAGE:**

The Living Wage Ordinance does not apply.

Item 1.5

**USER ACCESS  
PROGRAM:**

The contract includes the 2% User Access Program Provision. The User Access Program discount will be collected for all purchases that do not have a Federal funding source.

**LOCAL PREFERENCE:**

Applied in accordance with applicable Ordinance but did not affect the outcome of the award.

**PROJECT MANAGER:**

Neivy Garcia, Miami-Dade Aviation Department

Martin Dareff, General Services Administration

Gregory D. Hicks, Miami-Dade Water and Sewer Department

Pablo Martinez, Department of Procurement Management

**ESTIMATED CONTRACT  
COMMENCEMENT DATE:**

After adoption by the Board of County Commissioners (BCC) and expiration of the Mayoral veto period.

**BACKGROUND**

This contract is for the purchase of an estimated quantity of 373 model year 2007 pickup trucks of various sizes for Miami-Dade County. County vehicles are purchased annually to replace vehicles that have exceeded their practical life cycle and to meet new service demand. The contract for 2006 model year pickup trucks expires on January 31, 2007.

The estimated value for the replacement contract is \$9,910,950 for a one year period. The allocation has increased from the previous contract due to an increase in the number of replacement vehicles required. Seventy-three pickup trucks will be purchased as additional vehicles during the 2007 model year.

The bid was advertised on Miami-Dade County's website and in four local newspapers: Diario Las Americas, Miami Times, Daily Business Review and Haiti En Marche. Bid announcements were sent to 464 vendors; both electronically and by mail, and a total of 19 vendors downloaded the solicitation. Bids were received from four vendors, none of which are certified as a Small Business Enterprise (SBE).

  
\_\_\_\_\_  
Assistant County Manager

Item 1.5

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# Memorandum



Item 1.6

Date: November 22, 2006



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

From: George M. Burgess  
County Manager

Subject: Award of Contract No.7425-0/08: Model Year 2007 Hybrid Vehicles

## RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) award this contract to An Imports on Weston Road d/b/a Maroone Toyota to provide model year 2007 hybrid vehicles, for various Miami-Dade County departments, as administered by the General Services Administration (GSA).

CONTRACT NO: 7425-0/08

TITLE: Model Year 2007 Hybrid Vehicles

DESCRIPTION: To establish a contract for the purchase of model year 2007 hybrid vehicles on an as-needed, when-needed basis for various County departments.

APPROVAL TO ADVERTISE: August 31, 2006

TERM: One year

CONTRACT AMOUNT: \$4,637,535 for the one year term

USING/MANAGING AGENCY(S)/  
AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Aviation	\$ 22,845	Revenue Funds
GSA Fleet Management Division	\$4,614,690	Vehicle Replacement Trust Fund
<b>Total Allocation</b>	<b>\$4,637,535</b>	

PREVIOUS CONTRACT  
ALLOCATION:

\$3,131,865 for a one year term

METHOD OF AWARD:

To up to three (3) responsive, responsible bidders (if available) who offer the lowest Practical Life Cycle Cost per vehicle type. Practical Life Cycle Cost is the total cost of the vehicle plus the expected cost of fuel to operate the vehicle over 80,000 miles. Once awarded, individual orders will be placed with the awarded bidder whose Practical Life Cycle Cost bid, when combined with the options selected by the County for the specific order, represents the lowest total cost to the County.

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**VENDOR(S) RECOMMENDED**

**FOR AWARD:** AN Imports on Weston Road, Inc. d/b/a Maroone Toyota

**VENDOR(S) NOT  
RECOMMENDED  
FOR AWARD:**

None

**CONTRACT MEASURES:**

The Small Business Enterprise (SBE) Bid Preference was applied but did not affect the outcome of the award as none of the bidders were certified SBE firms.

**LIVING WAGE:**

The Living Wage Ordinance does not apply.

**USER ACCESS  
PROGRAM:**

The contract includes the User Access Program provision. The 2% program discount will be collected for all purchases that do not have a federal funding source.

**LOCAL PREFERENCE:**

Applied in accordance with applicable Ordinance but did not affect the outcome of the award.

**PROJECT MANAGER:**

Neivy Garcia, Miami-Dade Aviation Department

Martin Dareff, General Services Administration

Pablo Martinez, Department of Procurement Management

**ESTIMATED CONTRACT  
COMMENCEMENT DATE:**

After adoption by the Board of County Commissioners (BCC) and expiration of the Mayoral veto period.

**BACKGROUND**

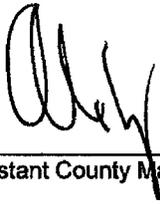
This contract is for the purchase of an estimated quantity of 203 model year 2007 hybrid vehicles. The current estimate has increased from the original estimate at the time the solicitation was advertised because the awarded vendor on the current contract will not be able to deliver the full quantity that was ordered for delivery this year. The balance of the order will be fulfilled under the replacement contract at the reduced unit price of \$22,845. The unit price on the current contract for 2006 Model Year Hybrid Vehicles which expires on January 31, 2007 is \$23,199.

Item 1.6

Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract No. 7425-0/08: Model Year 2007 Hybrid Vehicles  
Page 3

County vehicles are purchased annually for replacement and to meet new service demands. The estimated contract value is \$4,637,535 for a one year period. The allocation for the new contract has increased from the previous contract due to an increased demand for replacement, and additional vehicles and to meet new service needs. Fourteen hybrid vehicles will be purchased as additional vehicles during the 2007 model year.

The bid was advertised on Miami-Dade County's website and in four local newspapers: Diario Las Americas, Miami Times, Daily Business Review and Haiti En Marche. Bid announcements were sent to 151 vendors; both electronically and by mail, and a total of 15 vendors downloaded the solicitation. A bid was received from one vendor, who is not certified as a Small Business Enterprise (SBE).



Assistant County Manager

Item 1.6

Item 1.7

# Memorandum



**Date:** November 29, 2006

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

**From:** George M. Burgess  
County Manager

**Subject:** Award of Contract No. 3881-5/16-OTR: Body Work Repair (Collision Damage) – Pre-qualification

## RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the award of this contract to the pre-qualified vendors stated below to provide automotive body work and repair services for various County departments.

**CONTRACT NUMBER:** 3881-5/16-OTR

**CONTRACT TITLE:** Body Work Repair (Collision Damage) - Pre-qualification

**DESCRIPTION:** To establish a pool of vendors to perform automotive body work, collision damage repairs and painting services.

**TERM:** Five years with five one-year options-to-renew periods.

**APPROVAL TO ADVERTISE:** August 14, 2006

**CONTRACT AMOUNT:** \$21,914,212 for five years

**USING/MANAGING AGENCY AND FUNDING SOURCE(S):**

Department	Allocation	Funding Source
Miami-Dade Aviation	\$ 1,100,000	Operating Revenue
Miami-Dade Fire Rescue	\$ 750,000	Fire District Funds
General Services Administration	\$17,229,212	General Funds
Miami-Dade Transit	\$ 895,000	PTP Funds
Park & Recreation	\$ 300,000	General Funds
Miami-Dade Water & Sewer	\$ 1,640,000	Operating Revenue
<b>Total</b>	<b>\$ 21,914,212</b>	

**PREVIOUS CONTRACT AMOUNT:** \$2,807,000 for one-year

**METHOD OF AWARD:** All vendors who meet the pre-qualification criteria specified in the solicitation for each of the two groups will be included in the pool. As the need for services arises, vendors will be asked to submit price quotation for the specific work required in their awarded group.

Item 1.7

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Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract No.3881-5/16-OTR: Body Work Repair (Collision Damage) - Pre-  
qualification  
Page 2

**VENDOR(S) RECOMMENDED  
FOR AWARD:**

The following bidders are recommended for award in  
Group 1 – Light & Medium Equipment (all bidders are  
local):

Advanced Body and Frame  
Auto Body Concepts  
E.S.E.F., Inc.  
Navarro Paint and Body  
U.S. Body Shop

The following bidder is recommended for award in  
Groups 2 – Heavy Equipment (bidder is local):

E.S.E.F., Inc.

**VENDOR(S) NOT RECOMMENDED  
FOR AWARD:**

Gus Paint and Body Shop – was deemed non-  
responsive for Group 1 because their facility does not  
have air-bag test equipment, as specified in the  
qualification requirements. The contract allows the  
opportunity for the vendor to be added to the contract at  
such time as they meet this and all other qualification  
requirements.

**CONTRACT MEASURES:**

The Small Business Enterprise Bid Preference will be  
applied to all price quotation submittals.

**LIVING WAGE:**

The services being provided are not covered under the  
Living Wage Ordinance.

**USER ACCESS PROGRAM:**

The contract includes the 2% User Access Program  
Provision. The program discount will be collected for all  
purchases.

**LOCAL PREFERENCE:**

The Local Preference will be applied in accordance with  
the Ordinance at the time of quotation submittals.

**PROJECT MANAGER:**

Diane LeRay, Department of Procurement Management

This contract includes allocations for six departments.  
Each department will designate a project manager.

**ESTIMATED BID ISSUE DATE:**

After approval by the Board and expiration of the Mayoral  
veto period. The allocation for Miami-Dade Transit to be  
funded by Citizens' Independent Transportation Trust  
(CITT) funds will be added after subsequent approval by  
the CITT.

**Item 1.7**

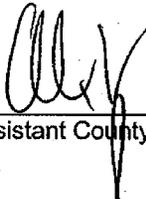
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Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
Award of Contract No.3881-5/16-OTR: Body Work Repair (Collision Damage) - Pre-  
qualification  
Page 3

**BACKGROUND**

This contract will allow all departments managing County automotive fleets to effect automotive body repairs when needed. Vendors will be pre-qualified by groups as defined by vehicle type and pre-qualified bidders will be invited to submit pricing for specific work as defined by user department.

The requested allocation for the new contract has increased significantly (53% over five years) over the current contract allocation due to rising body shop costs and the cost of petroleum based products. Departments have also allocated for additional services that may be needed if the predicted busy hurricane seasons over the years cause additional damages to County vehicles.

  
Assistant County Manager

Item 1.7

**SECTION #2**  
**REJECTED BIDS**

There are no items for this section.

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**SECTION #3**  
**CONTRACT MODIFICATIONS**

**Item 3.1**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) approve a modification of this contract to purchase service and replacement parts for the maintenance of existing County owned fire suppression systems for various County departments.

**Contract No.:** 0751-3/05-3

**Contract Title:** Fire Suppression Systems Maintenance

**Description:** This contract is established for the purchase of service to fire suppression systems to include inspection, tagging, repairs and the purchase of replacement parts.

**Type of Change:** Additional spending authority and time

**Existing Allocation:** \$ 992,500

**Increase By:** \$ 496,250

**Modified Allocation:** \$1,488,750

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
Corrections	\$ 68,500	\$ 34,250	\$ 102,750	General
DERM	\$ 6,750	\$ 3,375	\$ 10,125	Proprietary
Fire Rescue	\$ 40,000	\$ 20,000	\$ 60,000	District
GSA	\$224,590	\$112,295	\$ 336,885	General
Housing	\$150,000	\$ 75,000	\$ 225,000	Federal
Human Services	\$ 10,000	\$ 5,000	\$ 15,000	General/Homeless Trust/Food & Bev.
Police	\$ 31,000	\$ 15,500	\$ 46,500	Tax
Park and Recreation	\$ 50,000	\$ 25,000	\$ 75,000	General
Public Works	\$ 38,500	\$ 19,250	\$ 57,750	General
Seaport	\$ 62,500	\$ 31,250	\$ 93,750	General
Solid Waste	\$ 35,000	\$ 17,500	\$ 52,500	Operating Revenue
Transit	\$233,500	\$116,750	\$ 350,250	Operating Revenue
Vizcaya	\$ 7,500	\$ 3,750	\$ 11,250	Operating Revenue
Water and Sewer	\$ 34,660	\$ 17,330	\$ 51,990	Proprietary
<b>Total:</b>	<b>\$992,500</b>	<b>\$496,250</b>	<b>\$1,488,750</b>	<b>Operating Revenue</b>

**Current Expiration:** December 31, 2006

**Modified Expiration:** June 30, 2007

**Vendors:** Fred McGilvray Inc. (local vendor)

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference was applied but did not affect the outcome of award.

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

**Living Wage:** The Living Wage Ordinance applies.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that are not federally funded.

**Project Managers:** María Hevia, Department of Procurement Management

This contract includes allocation for fourteen departments. Each department has designated a Contract Manager.

**Contract Modification Effective Date:** The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period.

### **REASON FOR CHANGE**

Authorization is necessary for additional spending authority and time to purchase fire suppression system services for various County departments until the replacement contract is awarded.

The replacement solicitation, Contract No. 0751-4/11, was advertised on September 12, 2006 and opened on October 4, 2006. Only one bid was received from the incumbent vendor. The prices received for the yearly inspection and tagging of some of the equipment were excessive compared to the pricing on the existing contract.

This modification will allow sufficient time and funding to continue services while the proposal received for the replacement contract is evaluated, further market research is conducted and negotiations with the sole proposer are pursued to reduce pricing.

This extension exceeds the County Manager's delegated award authority as it is the second six-month extension.

**Item 3.2**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) approve a modification of this contract to allow Miami-Dade Aviation, Enterprise Technology Services (ETSD), Miami-Dade Transit (MDT) and Miami-Dade Water & Sewer (MDWASD) Departments to purchase M/A-COM (formerly Ericsson) radio telecommunication equipment, parts and technical support services from a pool of pre-qualified vendors. Miami-Dade Transit (MDT) Department's allocation may be funded with proceeds from the Charter County Transit System Sales Surtax to the extent justified by the allocation model that will charge the Surtax for the cost of any additional services implemented as a result of the approval of the sales tax. The total cost of the contract will be distributed through the allocation model. As a result of the People's Transportation Plan (PTP), MDT's funding request will be utilized to provide continued support for equipment, parts and services to maintain essential fleet communication services. MDT will be receiving 40 additional small low floor transit buses by December 2006. This will result in the need to install additional communication equipment for the new buses.

**Contract No.:** 6640-2/05-1

**Contract Title:** **Ericsson Radio Equipment; Parts and Services, Pre-qualification of Vendors**

**Description:** This contract establishes a pool of pre-qualified vendors that provide weekly spot market quotes for the purchase of M/A COM radio parts and services.

**Type of Change:** Additional spending authority and time

**Existing Allocation:** \$3,000,000

**Increase By:** \$1,661,500

**Modified Allocation:** \$4,661,500

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
Aviation	\$ 59,000	\$ 19,000	\$ 78,000	Revenue
ETSD	\$2,461,000	\$1,500,000	\$3,961,000	General/Revenue
Transit	\$ 180,000	\$ 61,750	\$ 241,750	PTP
Water and Sewer	\$ 250,000	\$ 80,750	\$ 330,750	Operating Revenue
Unallocated Funds	<u>\$ 50,000</u>	<u>\$ 0</u>	<u>\$ 50,000</u>	
Total:	\$3,000,000	\$1,661,500	\$4,661,500	

**Current Expiration:** January 31, 2007

**Modified Expiration:** July 31, 2007

**Vendors:** **All vendors are local vendors:**  
Cooper-General  
Communications International

**Contract Measure:** None, opened prior to the implementation of the Small Business Enterprise (SBE) Program.

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

**Living Wage:** The Living Wage Ordinance does not apply.

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

**Contract Managers:** James D. Dunn, Department of Procurement Management  
Neivy García, Miami-Dade Aviation Department  
Andrew Kramer, Enterprise Technology Services Department  
Pelayo Cuervo, Miami-Dade Transit Department  
Gregory Hicks, Miami-Dade Water & Sewer Department

**Contract Modification Effective Date:** The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period.

**REASON FOR CHANGE**

Authorization is necessary for additional spending authority and time to allow MDAD, ETSD, MDT and MDWASD to continue with an uninterrupted source of M/A-COM (formerly Ericsson) radio telecommunication equipment acquisition and technical support services until a replacement contract is awarded.

This contract was awarded by the Board on July 26, 2001 to the two (2) local vendors who were authorized by Ericsson Communications and met the pre-qualification criteria in the County's solicitation. The land-mobile division of Ericsson was acquired in May 2001 by M/A-COM, Inc. (formerly Microwave Associates). This current contract was awarded to two (2) authorized M/A-COM resellers who compete based on quotations submitted by authorized County departments. The Department of Procurement Management has identified a 3<sup>rd</sup> authorized reseller located in North Florida and is completing the necessary process to pre-qualify this vendor.

A replacement contract is underway. The award process is expected to be completed and presented to the Board for approval in February 2007.

Approval of this six (6) month extension will ensure continued support for County's 800MHz MA-COM Radio Telecommunications.

During this extension, the following special projects will be supported by this contract:

- Additional radio communications identified to support Super Bowl XLI.
- The initial phase of the 800 MHz frequency re-banding project which has been mandated by the Federal Communications Commission.

The Radio Division of ETSD has the primary responsibility for deployment and administration of the radio network infrastructure as in the case of Miami-Dade Police (MDPD) and Corrections and Rehabilitation Departments. The 800MHz radio system is used by MDPD and Corrections for public safety communications, and by several other departments on a smaller scale.

Miami-Dade Transit also relies heavily on this system. Fixed 800 MHz radio equipment is located in each vehicle within MDT's fleet, including 1300 rail cars, metro-mover units, buses and service vehicles. MDT has also deployed over 1000 hand-held units to authorized support staff. MDT will be receiving 40 additional small low floor transit buses by December 2006.

Approval of this contract modification will set the contract award value to include all previous modifications.

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**Item 3.3**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) approve a modification of this contract for the rental of pagers for various County departments.

**Contract No.:** 6736-4/05-4

**Contract Title:** Rental of Pagers

**Description:** This contract is for the rental of pagers with local, nationwide and statewide digital and alpha numeric coverage.

**Type of Change:** Additional time

**Existing Allocation:** \$973,315

**Increase By:** \$ 0

**Modified Allocation:** Unchanged

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
County Attorney	\$ 600	\$ 0	\$ 600	General
Audit	\$ 3,000	\$ 0	\$ 3,000	General
Aviation	\$ 80,000	\$ 0	\$ 80,000	Revenue
Building Code Compliance	\$ 3,000	\$ 0	\$ 3,000	Revenue
Business Development	\$ 10,500	\$ 0	\$ 10,500	General
Building	\$ 3,000	\$ 0	\$ 3,000	Revenue
CAA	\$ 15,500	\$ 0	\$ 15,500	Federal
County Commissioners	\$ 15,000	\$ 0	\$ 15,000	General
CED	\$ 6,300	\$ 0	\$ 6,300	Federal
Clerk of Court	\$ 6,000	\$ 0	\$ 6,000	General
County Manager	\$ 4,500	\$ 0	\$ 4,500	General
Capital Improvement	\$ 10,000	\$ 0	\$ 10,000	General
Corrections	\$ 40,000	\$ 0	\$ 40,000	General
Consumer Services	\$ 3,000	\$ 0	\$ 3,000	Regulatory/Proprietary
Communications	\$ 5,000	\$ 0	\$ 5,000	General
Cultural Affairs	\$ 1,000	\$ 0	\$ 1,000	General
DERM	\$ 27,000	\$ 0	\$ 27,000	Proprietary
Elections	\$ 10,000	\$ 0	\$ 10,000	General
Employee Relations	\$ 2,300	\$ 0	\$ 2,300	General
Enterprise Technology	\$ 70,000	\$ 0	\$ 70,000	General
Empowerment Trust	\$ 1,000	\$ 0	\$ 1,000	General
Finance	\$ 1,000	\$ 0	\$ 1,000	General

Fire Rescue	\$ 54,600	\$ 0	\$ 54,600	District
GSA	\$ 25,000	\$ 0	\$ 47,525	General
Housing Agency	\$ 5,000	\$ 0	\$ 5,000	General/Federal
Human Services	\$ 25,000	\$ 0	\$ 25,000	Federal
Homeless Trust	\$ 500	\$ 0	\$ 500	General
Inspector General	\$ 100	\$ 0	\$ 100	General
Judicial Administration	\$ 20,000	\$ 0	\$ 20,000	General
Juvenile Assessment Center	\$ 2,000	\$ 0	\$ 2,000	General
Library	\$ 6,900	\$ 0	\$ 6,900	Library Operating
Mayor's Office	\$ 1,000	\$ 0	\$ 1,000	General
Medical Examiner	\$ 980	\$ 0	\$ 980	General
MMAP	\$ 2,000	\$ 0	\$ 2,000	General
Metro Planning	\$ 1,700	\$ 0	\$ 1,700	General
Transit	\$ 37,500	\$ 0	\$ 37,500	Federal Grants
Property Appraiser	\$ 5,000	\$ 0	\$ 5,000	Operating Revenue
Police	\$217,500	\$ 0	\$217,500	General
Procurement	\$ 5,000	\$ 0	\$ 5,000	General
Park and Recreation	\$ 32,700	\$ 0	\$ 32,700	General
Public Defender	\$ 25,500	\$ 0	\$ 25,500	General
Public Works	\$ 10,000	\$ 0	\$ 10,000	General
Planning & Zoning	\$ 1,500	\$ 0	\$ 1,500	Operating Revenue
State Attorney	\$ 17,000	\$ 0	\$ 17,000	General
South FI Employment & Training	\$ 1,000	\$ 0	\$ 1,000	Federal
Seaport	\$ 10,000	\$ 0	\$ 10,000	Operating Revenue
Solid Waste	\$ 16,850	\$ 0	\$ 16,850	Operating Revenue
Strategic Business Management	\$ 2,015	\$ 0	\$ 2,015	General
Team Metro	\$ 8,000	\$ 0	\$ 8,000	General
Urban Economic Task Force	\$ 2,000	\$ 0	\$ 2,000	General
Vizcaya	\$ 700	\$ 0	\$ 700	Proprietary
Water and Sewer	\$ 60,000	\$ 0	\$ 60,000	Operating Revenue
Unallocated Funds	\$ 26,045	\$ 0	\$ 26,045	
<b>Total:</b>	<b>\$973,315</b>	<b>\$ 0</b>	<b>\$973,315</b>	

**Current Expiration:** December 31, 2006

**Modified Expiration:** June 30, 2007

**Vendor:** Arch Wireless Operating Co. (Non-local vendor)

**Contract Measure:** None. This contract opened prior to the implementation of the Small Business Enterprise (SBE) Program.

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

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases

that do not use federal funds.

**Contract Managers:**

James D. Munn, Department of Procurement Management

This contract contains allocations for fifty-two departments. Each department has designated a Contract Manager.

**Contract Modification  
Effective Date:**

The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period.

**REASON FOR CHANGE**

Authorization is necessary for additional time to continue with an uninterrupted source of rental of pagers until a replacement contract is awarded.

With increased usage and growth in other areas of wireless communications (i.e. cellular phones and blackberry devices) demand for pagers has certainly declined. However, digital pagers continue to provide low cost and reliable back-up for many County departments including those with public safety communication needs.

Unlike most cellular devices, pagers operate on the basis of radio frequency. As such these devices offer a reliable communication method in areas where in-building penetration coverage or signal obstruction can be a concern. County Departments who have public safety communication requirements (i.e. MDPD, MDFR, MDCR, ETSD, etc.) continue to rely on pagers as a necessary redundant back-up to other wireless devices. Other departments (i.e. Building and Water & Sewer) have used to maintain back-up communications with field staff in working areas where cellular signal reception can be an issue.

Departments have also indicated they will continue to use and deploy pagers to employees who are eligible for Cellular devices per AO 6-6. In this case, pagers will provide a low cost but reliable administrative toll for County managers or supervisors as a means to contact staff who may be working remotely.

In 2005, Arch Wireless Operating Company (AWOC) and Metrocall, Inc. announced a merger forming USA Mobility, Inc. Plans to utilize the USA Mobility name in Florida were not completed due to this name being the legal property of another organization and not eligible for use in the State of Florida. The Department of Procurement Management (DPM) is currently processing a name change on the contract and registering Metrocall, Inc., as a County vendor. The transfer the contract will take place naming Metrocall as the primary vendor for the remaining term of the contract. There will be no impact to the services rendered to the County.

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**Item 3.4**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) approve a contract modification to allow the Office of the Citizen's Independent Transportation Trust (OCITT) to access this contract to purchase promotional items to support the community outreach and education objectives of the CITT. This allocation will be 100% funded with proceeds from the Charter County Transit System Sales Surtax. OCITT's operating budget is wholly funded by the surtax.

**Contract No.:** 7205-4/07-2

**Contract Title:** **Promotional Items**

**Description:** This contract is established for the purchase of promotional items including pens, bumper stickers, polo shirts, pencils and book bags for various County departments.

**Type of Change:** Additional spending authority

**Existing Allocation:** \$673,250

**Increase By:** \$ 10,000

**Modified Allocation:** \$683,250

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
Aviation	\$ 50,000	\$ 0	\$ 50,000	Revenue
Community Action Agency	\$ 20,000	\$ 0	\$ 20,000	General
Corrections	\$ 17,500	\$ 0	\$ 17,500	General
Consumer Services	\$ 10,000	\$ 0	\$ 10,000	Regulatory/Proprietary
Communications	\$ 17,500	\$ 0	\$ 17,500	General
DERM	\$ 55,000	\$ 0	\$ 55,000	Proprietary
Elections	\$100,000	\$ 0	\$100,000	General
Fire Rescue	\$ 11,500	\$ 0	\$ 11,500	District
International Trade Consortium	\$ 10,000	\$ 0	\$ 10,000	Revenue
Juvenile Services	\$ 20,000	\$ 0	\$ 20,000	General
Metro Miami Action Plan	\$ 15,000	\$ 0	\$ 15,000	General
Police	\$211,000	\$ 0	\$211,000	General
Transit	\$120,750	\$ 0	\$ 80,750	Operating
Office of CITT	\$ 0	\$ 10,000	\$ 10,000	PTP
Procurement Management	\$ 2,000	\$ 0	\$ 2,000	General
Team Metro	\$ 13,000	\$ 0	\$ 13,000	General
Total:	\$673,250	\$ 10,000	\$683,250	

**Current Expiration:** December 31, 2006

**Modified Expiration:** Unchanged

**Vendors:** **All vendors are local vendors:**  
Wayloo Inc.  
Innovative Incentives Inc.

**Contract Measure:** None. This contract opened prior to the implementation of the Small Business Enterprise (SBE) Program.

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

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that are not federally funded.

**Project Managers:** Herman Ramsey, Department of Procurement Management  
Marlene Amaro, Office of the Citizen's Independent Transportation Trust  
  
This contract includes allocation for sixteen departments. Each department has designated a Contract Manager.

**Contract Modification Effective Date:** The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period and subsequent approval by the Citizen's Independent Transportation Trust (CITT).

**REASON FOR CHANGE**

Authorization is necessary for additional spending authority to allow the Office of the Citizen's Independent Transportation Trust (OCITT) to access the contract.

This additional allocation will be used to purchase promotional items to support the community outreach and education objectives of the CITT. The objectives are to educate the public on transportation alternatives using comprehensive information published on the CITT website and disseminated at community meetings and events. The CITT name is printed on each promotional item and, in most cases, the website and contact information are included as well.

**Item 3.5**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) approve a modification of this contract to allow for management advisory consulting services, as may be requested by various County departments and agencies through the Office of Strategic Business Management (OSBM) and the Department of Procurement Management (DPM).

**Contract No.:** RFQ77

**Contract Title:** **Management Advisory Consulting Services Pool**

**Description:** This contract provides a pool of qualified consultants with expertise in the following service categories: a) general management, b) business process improvement and change management, c) employee relations, d) financial services, e) customer service, and f) information technology.

**Type of Change:** Additional spending authority

**Existing Allocation:** \$ 950,000

**Increase By:** \$2,050,000

**Modified Allocation:** \$3,000,000

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>
Various County Departments and Agencies	\$ 950,000	\$2,050,000	\$3,000,000	Various

**Current Expiration:** July 24, 2007 with remaining three one-year options-to-renew

**Modified Expiration:** Unchanged

**Vendors:** **All vendors are local vendors unless otherwise indicated:**  
MGT of America, Inc. (Non-local vendor)  
Maximus, Inc. (Non-local vendor)  
The Public Strategies Group, Inc. (Non-local vendor)  
Malcolm Pirnie, Inc.  
Leigh Fisher Associates (Non-local vendor)  
John F. Brown Company, Inc. (Non-local vendor)  
The Champion Services Group, Inc.  
PMG Associates, Inc.  
Milian, Swain & Associates, Inc.

Planning and Economic Group, Inc.  
EPIC Consultants, Inc.  
CMA Enterprise Inc.  
Fox Systems, Inc. (Non-local vendor)  
Fox Lawson & Associates, LLC (Non-local vendor)  
Management Advisory Group, Inc. (Non-local vendor)  
A. L. Jackson & Company, P.A.  
Sharpton, Brunson & Company, P.A.  
Sanson, Kline, Jacomino & Company, LLP  
Data Industries, Ltd.

**Contract Measure:** None

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

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that are not federally funded.

**Contract Managers:** Terry Rolle, Department of Procurement Management  
Amy Horton-Tavera, Office of Strategic Business Management

**Contract Modification Effective Date:** The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period.

**REASON FOR CHANGE**

Authorization is necessary for additional spending authority to allow for management advisory consulting services for various County departments. The pool services are requested through the Office of Strategic Business Management (OSBM) and the Department of Procurement Management (DPM) for County departments.

Given the broad scope of County enterprises, requiring expertise in many technical areas, and operating within time constraints, the County established the Management Advisory Consulting Services Pool to provide consulting services on an expedited basis in the referenced six categories.

The work orders issued in the first year of the pool were valued at \$942,951. It is anticipated that additional funding will be needed to accommodate a number of upcoming departmental projects, including financial feasibility consulting services required by the Aviation Department, strategic planning services for the Water and Sewer Department, as well as independent external reviews for the County Manager's Office. Additional projects may include services in support of the Countywide Strategic Plan Update. In addition to pursuing an increase to the allocation amount, the County will be opening the pool to allow for more firms to submit their qualifications to

participate. The pool will be opened to enhance experienced and qualified vendors and to increasing competition.

Increasing the allocation amount of the Pool will not result in increased consultant usage, as the County would hire consultants, as needed, by establishing other contracts. Rather, it will allow the County the option of procuring these services through the established Pool, in an expedited manner.

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

There are no items for this section.

**SECTION #5**  
**REQUESTS FOR AUTHORITY TO EXERCISE "OPTIONS-TO-RENEW" (OTR's)**  
**UNDER EXISTING COMPETITIVE CONTRACTS THAT WOULD BRING THE**  
**CUMULATIVE CONTRACT VALUE TO MORE THAN \$1 MILLION**

There are no items for this section.

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**SECTION #6**  
**REQUESTS FOR RETROACTIVE APPROVAL FOR THE EXECUTION OF THE OPTION-  
 TO-RENEW (OTR) PERIODS UNDER EXISTING COMPETITIVE CONTRACTS  
 AWARDED UNDER THE COUNTY MANAGER'S DELEGATED AUTHORITY**

**Item 6.1**

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (BCC) ratify the execution of the Option-to-Renew (OTR) periods for this competitively bid contract to purchase parts and services for farm and mowing tractors for Miami-Dade Aviation (MDAD), General Services Administration (GSA), Park and Recreation (MDPR) Public Works (PW), and Miami-Dade Water and Sewer (MDWASD) departments.

This contract, awarded under the County Manager's delegated authority, is being reported to the Board in this agenda as **Item 29** in the *Contracts Awarded for Goods and Services Valued in Excess of \$100,000 and up to \$1,000,000 for the Period of July 1, through September 30, 2006 Report*.

**Contract No.:** 7369-4/08-2

**Contract Title:** **Ford and New Holland Farm and Mowing Tractors and Alamo Mowing Equipment Parts and Services**

**Description:** This contract is established to purchase Ford and New Holland farm and mowing tractors and Alamo mowing equipment parts and services.

**Initial Contract Term and Estimated Usage:** February 1, 2004 through January 31, 2005  
 \$427,800 for one year, with four, 1-year options-to-renew

**Option-to-Renew and Estimated Usage:** Four, 1-year options-to-renew  
 \$1,711,200 over the four-year period

**Using/Managing Agencies and Funding Sources:**

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>
Aviation	\$ 54,200	Revenue
GSA	\$185,000	General
Park and Recreation	\$ 91,200	General
Public Works	\$ 16,200	General
Water and Sewer	<u>\$ 81,200</u>	Operating Revenue
Total:	\$427,800/yr.	

**Contract Measure:** Black/Hispanic/Women (B/H/W) Business Enterprise Bid Preference

**Review Committee Date:** March 12, 2003; Item #2-02

**Local Preference:** The Local Preference Ordinance will be applied during the spot market bidding process.

**User Access Program (UAP):** This contract includes the User Access Program (UAP) provision. The 2% discount will be collected. This solicitation was issued and awarded before the UAP came into effect. Subsequent to the award, the UAP was added to the contract for the first option-to renew period.

**Living Wage:** The Living Wage Ordinance does not apply

**Vendor:** South Florida Ford New Holland (local vendor)

**Contract Managers:** Diane LeRay, Department of Procurement Management  
Neivy Garcia, Aviation Department  
Marty Dareff, General Services Administration  
Mari Valenti, Park and Recreation  
Orky Rodriguez, Public Works Department

**COMMENTS:**

Although the original solicitation included Black/Hispanic/Women (B/H/W) Business Enterprise Bid Preference, the measures did not affect the award outcome. Therefore, the County Attorney's Office advised staff to proceed with the execution of the Option-to-Renew (OTR) periods.

There are two option-to-renew periods left in the contract from February 1, 2007 to January 31, 2009. Prior to exercising the next option-to-renew, the contract will be forwarded to the Department of Business Development (DBD) for their review in order to determine if there are eligible Small Business Enterprise (SBE) firms who can provide the necessary parts and services.

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