Memorandum

MIAMI-DADE COUNTY

Date: March 6, 2007

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

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – October 1, 2006 through December 31, 2006

As required by Administrative Order 3-38, the attached is a report of competitively solicited goods and services contracts valued in excess of $100,000 awarded during the first quarter of fiscal year 2006/2007 (Table 1). Contracts were awarded under the County Manager's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

In addition to the contracts solicited by the County, two contracts were awarded by accessing a competitively bid contract from another governmental entity, as authorized by Administrative Order 3-38 (Table 2).

Miami-Dade Transit Department's allocation on Items No. 19, 27 and 32 may be funded with proceeds from the Charter County Transit System Sales Surtax and are submitted to the Board of County Commissioners and the Citizens' Independent Transportation Trust (CITT) for approval under a separate cover.

Alina T. Hudak
Assistant County Manager

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners

DATE: March 6, 2007

FROM: Murray A. Greenberg County Attorney

SUBJECT: Agenda Item No. 8(O)(1)(A)

Please note any items checked.

_____ **"4-Day Rule" ("3-Day Rule" for committees) applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(A)
3-6-07

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MANAGER'S AWARD OF CONTRACTS UNDER FULL AND OPEN COMPETITION FOR GOODS AND SERVICES VALUED IN EXCESS OF $100,000 AND UP TO $1,000,000 EXECUTED DURING THE PERIOD OCTOBER 1, 2006 THROUGH DECEMBER 31, 2006

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 it is in the best interest of Miami-Dade County to ratify the County Manager's award of contracts under full and open competition for goods and services valued in excess of $100,000 and up to $1,000,000 executed during the period October 1, 2006 through December 31, 2006.

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:

Bruno A. Barreiro, Chairman
Barbara J. Jordan, Vice-Chairwoman

Jose "Pepe" Diaz	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of March, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

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

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(October 1, 2006 through December 31, 2006)

Item No.	Contract # and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)	User Department(s)	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
1	0785-4/11 Jalousie and Awning Window/Door Replacement Parts	$150,000 for one Year with four 1-Year OTRs	Best Plumbing Specialty, Inc. (non-local vendor) Biscayne Electric & Hardware Distributors, Inc. Replacement Hardware Mfg, Inc.	Housing Parks	Federal General	July 19, 2006 Item #6-13 Small Business Enterprise (SBE) Bid Preference	Yes, except where federal funds are used.	N/A	Dec 13 2006
2	1067-4/11 Odor Control Chemicals	$435,000 for one Year with four 1-Year OTRs	Total Connection, Inc.	Solid Waste Water & Sewer	Operating Revenue Operating Revenue	Mar 29, 2006 Item #6-08 Small Business Enterprise (SBE) Bid Preference	Yes	N/A	Oct 10 2006
3	2952-GS Traversing Lifts	$718,500 Upon delivery	World Industrial Equipment, Inc. D/B/A Stamm Manufacturing (non-local vendor)	GSA	General	Sept 13, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Nov 2 2006
4	2962-GS Prisoner Transport Paddy Wagons	$268,990 Upon delivery	Atlantic Ford Truck Sales, Inc. D/B/A Atlantic Truck Center	GSA	General	Jul 19, 2006 Item #6-12 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Dec 12 2006
5	2994-5/12 32 Cubic Yard Trash Truck Dump Body	$792,050 for Six Months	Hol Mac Corporation (non-local vendor)	Solid Waste	Operating Revenue	Apr 19, 2006 Item #6-01 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Oct 4 2006
6	4132-4/12 Sodium Hypochlorite	$766,168 for one Year with four 1-Year OTRs	Allied Universal Corp.	Water & Sewer	Operating Revenue	May 3, 2006 Item #6-11 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Nov 28 2006
7	4388-3/11 A/C Duct Cleaning and Sanitizing Services Pre-Qualification of Vendors	$360,000 for two Years with three 1-Year OTRs	Airmax Service Corporation Ductmasters USA, Inc.	Aviation Fire GSA Police Parks Water & Sewer	Revenue District General General General Operating Revenue	May 3, 2006 Item #6-08 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Oct 24 2006

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(October 1, 2006 through December 31, 2006)

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8	4703-5/16 Signs, Road and Traffic Related Pre-Qualification of Vendors	$905,000 for five Years with five 1-Year OTRs	Allied Tube & Conduit Corp. (non-local vendor) JBG Welding, Inc. McCain Sales of Florida, Inc. (non-local vendor) Ri Del Mfg, Inc. d/b/a Power Par Sign Co. (non-local vendor) Rocal, Inc. W.S. Sign Design Corp.	Fire Housing Library Parks Seaport Solid Waste	District Federal Operational General Operating Revenue Operating Revenue	Sept 28, 2005 Item #6-03 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes, except where federal funds are used	N/A	Dec 14 2006
9	5469-6/13 Liquid Level Control Systems Pre-Qualification of Vendors	$150,000 for one Year with six 1-Year OTRs	Digital Control Corp. (non-local vendor)	Water & Sewer	Operating Revenue	Jul 26, 2006 Item #6-02 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Nov 16 2006
10	5832-3/11 Janitorial Services	$350,000 for two Years with three 1-Year OTRs	Homemaker Services, Inc. National Cleaning Contractors USA, Inc. R.D. Window & Carpet Cleaning, Inc. d/b/a RD Cleaning & General Maintenance, Inc. Tri County Lumping Service, Inc.	GSA Human Services Parks Public Works Solid Waste Team Metro	General General General General Operating Revenue General	Mar 17, 2006 Item #2-03 Small Business Enterprise (SBE) Set-Aside	Yes	Yes	Dec 7 2006
11	5941-4/12 Turnout Gear Cleaning, Inspection, Repair and Tracking	$185,000 for one Year with four 1-Year OTRs	Gloves, Inc. (non-local vendor)	Fire	District	Oct, 11 2006 Item #6-01 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Dec 26 2006
12	6012-4/11 Janitorial Services for Metrozoo	$175,000 for one Year with four 1-Year OTRs	Homemaker Services, Inc.	Parks	General	May 17, 2006 Item #2-02 Small Business Enterprise (SBE) Set-Aside	Yes	Yes	Oct 3 2006
13	6168-3/11 Janitorial Services	$400,000 for two Years with three 1-Year OTRs	After Hours Cleaning Service, Inc. Banks Enviro Cleaning, Inc. End Results Janitorial, Inc. Puryear, Inc. Tri County Lumping Service, Inc.	GSA	General	Feb 16, 2006 Item #2-01 Small Business Enterprise (SBE) Set-Aside	Yes	Yes	Nov 2 2006

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14	6187-3/12 Frozen Pancakes and French Toast	$190,660 for two Years with three 1-Year OTRs	Don Greene Poultry, Inc. Prawn Seafoods, Inc. d/b/a Sunset Foods	Corrections	General	Oct 4, 2006 Item #6-01 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Oct 16 2006
15	IB6443-0/07 Electrical Power Systems Pre-Qualification of Vendors	$250,000 for three months	Siemens Energy & Automation, Inc. (non-local vendor)	Water & Sewer	Operating Revenue	Dec 6, 2006 Item #6-06 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Dec 28 2006
16	6451-4/11 Integrated Security Systems Services	$160,000 for one Year with four 1-Year OTRs	Closed Circuit Designs, Inc.	Corrections	General	Mar 1, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Oct 16 2006
17	7030-4/11 Landscaping and Lawn Maintenance Service	$225,000 for one Year with four 1-Year OTRs	C & W Lawn Care, Inc. Design By Nature Corp. Edward Thompson P R I T T, Inc. d/b/a U.S. Lawns of Miami Sergio Fernandez d/b/a Tropical Evergreen Landscaping	Fire	District	July12, 2006 Item #2-01 Small Business Enterprise (SBE) Set-Aside	Yes	Yes	Oct 26 2006
18	7110-2/10 Mueller Drilling and Tapping Machine Parts	$136,700.00 for two Years with two 1-Year OTRs	Allied controls, Inc.	Water & Sewer	Operating Revenue	Apr 12, 2006 Item #6-12 Small Business Enterprise (SBE) 10% SBE Bid Preference	Yes	N/A	Nov 21 2006
19	7224-3/10 Disposal Hazardous Waste	$750,388 for two Years with three 1-Year OTRs	Clean Harbors Environmental Services, Inc. (non-local vendor) EQ Florida, Inc. (non-local vendor) Perma-Fix of Ft Lauderdale, Inc. Petroleum Management, Inc.	Aviation Corrections DERM Fire GSA Library Transit Parks Police Public Works Seaport Solid Waste Water & Sewer	Revenue General Proprietary District General Operating Operating Revenue/ PTP General General General and PTP Operating Revenue Operating Revenue Operating Revenue	Sept 21, 2005 Item #6-03 Small Business Enterprise (SBE) 5% Bid Preference	Yes	N/A	Oct 16 2006

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20	7322-0/12 Furnish, Delivery Entry/Retrieval Systems	$125,000 for five Years	Certified Slings, Inc.	Water & Sewer	Operating Revenue	Jul 12, 2006 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Dec 19 2006
21	7785-3/10 Career Apparel	$153,000 for one Year with three 1-Year OTRs	Global Trading, Inc. Gold Nugget Uniform, Inc. d/b/a Argo Uniform Co. Harrison Uniforms Co., Inc. Superior Uniform Group, Inc. d/b/a Martin's Lamar Uniform (non-local vendor)	Aviation Parks Public Works	Revenue General General	Aug 9, 2006 Item #6-10 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Dec 12 2006
22	8044-3/07 Bakery Products	$277,476 for three Months with three 3-Month OTRs	New York Bakeries, Inc.	Corrections Human Services	General Federal	Oct 4, 2006 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used	N/A	Oct 19 2006
23	8082-4/11 Liquid Carbon Dioxide	$307,200 for one Year with four 1-Year OTRs	Air Liquide Industrial U S, LP (non-local vendor)	Water & Sewer	Operating Revenue	May 10, 2006 Item #6-12 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Nov 3 2006
24	8105-4/11 Bell Joint and Pipe Repair Clamps, Couplings and Adapters	$450,000 for one Year with four 1-Year OTRs	Corcel Corp. Ferguson enterprises, Inc. d/b/a Ferguson Ungerground, Inc. Giralt Enterprises, Inc. Shelton Supply, Inc. d/b/a F M Shelton, Inc. (non-local vendor)	Water & Sewer	Operating Revenue	Jul 12, 2006 Item #2-03 Small Business Enterprise (SBE) 10% Bid Preference Set-Aside	Yes	N/A	Oct 31 2006
25	8113-4/11 Inmate Scrub Sets	$280,000 for one Year with four 1-Year OTRs	Miami Uniforms, Inc. Palmetto Uniforms, Inc. Prison Rehabilitation Industries and Division Enterprise, Inc. d/b/a PRIDE Enterprises Robinson Textiles, Inc.	Corrections	General	Jun 7, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Nov 28 2006

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26	8121-4/11 Clearview Mattresses and Pillow	$350,000 for one Year with four 1-Year OTRs	Prison Rehabilitation Industries and Division Enterprise, Inc. d/b/a PRIDE Enterprises (non-local vendor)	Corrections	General	May 24, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Dec 18 2006
27	8126-4/11 Rainwear	$106,150 for one Year with four 1-Year OTRs	Global Trading, Inc.	Aviation Corrections Fire Housing Parks Police Public Works Seaport Solid Waste Transit Water & Sewer	Revenue General District Federal General General General Operating Operating Revenue Operating Revenue/ PTP Operating Revenue	Sept 12, 2006 Item #2-01 Small Business Enterprise (SBE) Set-Aside	Yes	N/A	Dec 12 2006
28	8133-4/11 Printed Ballots	$280,000 for one Year with four 1-Year OTRs	Commercial Printers, Inc.	GSA	General	Sept 20, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Oct 6 2006
29	IB8170-3/12 Portable Nonn Pulse Oximeter Units	$100,000 for two Years with three 1-Year OTRs	Tri Anim Health Services, Inc. (non-local vendor)	Fire	District	Nov 15, 2006 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Dec 26 2006
30	EPP2938-WS Cranes/Truck Mounted/Furnish and Install	$123,370 Upon installation	FTEC, Inc. d/b/a Fontaine Truck Equipment Co.	Water & Sewer	Operating Revenue	Aug 23, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Oct 6 2006
31	EPP2951-FR Special Event Vehicles	$284,190 Upon delivery	Alternative Support Apparatus, LLC (non-local vendor)	Fire	District	Sept 20, 2006 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Oct 31 2006

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32	EPP6815-0/11 Rental of Global Positioning System/GPS	$404,400 for five Years	Prolink Parview, LLC (non-local vendor)	Parks	General	Oct 11, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Oct 23 2006
33	EPP7166-4/11 Fertilizers, Various Types	$551,500 for one Year with four 1-Year OTRs	Diamond Fertilizer Company, Inc. d/b/a Atlantic FEC Fertilizer & Chemical Co. Green Way Turf, Inc. Harrell's, Inc. (non-local vendor) Hoodridge Unlimited, Inc. Lesco, Inc. (non-local vendor)	Aviation Parks Public Works Vizcaya	Revenue General General/PTP Proprietary	May 31, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Nov 28 2006
34	EPP8109-4/11 First Aid Supplies	$175,250 for one Year with four 1-Year OTRs	AMFAK, Inc. District Healthcare Janitorial Supply d/b/a District Healthcare Prime Medical Care, Inc. Wenoc Enterprises d/b/a Wenoc Medical Resources	Animal Control Aviation Building CAA GSA Housing Human Services Parks Police Public Works Seaport Solid Waste Transit Water & Sewer	General Revenue Revenue Federal General Federal General & Federal General General General Operating Revenue Operating Revenue Operating Revenue/ PTP Operating Revenue	Jul 12, 2006 Item #2-02 Small Business Enterprise (SBE) Set-Aside	Yes, except where federal funds are used	N/A	Nov 1 2006
35	EPP8115-1/08 Janitorial Services	$800,000 for one Year with one Six-Month OTR	Able Business Services, Inc. Barbara Leon d/b/a Housekeeping Headquarters CSI International, Inc. (non-local vendor) Daryl Professional Services, Inc. Lecounte Building Maintenance Ruby Lee Cleaning Service, Inc. W & W Custom Cleaning Service, LLC TCB Systems, Inc.	Housing	Federal	Aug 16, 2006 Item #5-02 No Measures	No, federal funds are being used.	Yes	Nov 7 2006

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(October 1, 2006 through December 31, 2006)

Item No.	Contract # and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)	User Department(s)	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
36	EPP8118-4/11 Building Management System Maintenance	$250,000 for one Year with four 1-Year OTRs	Thermal Concepts, Inc.	Corrections	General	May 31, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Oct 24 2006
37	EPP-RFP533 Arbitrage Services	$325,000 for three Years with two 2-Year OTRs	Bond Logistix, LLC (non-local vendor)	Finance	Revenue	Jul 12, 2006 Item #6-03 Small Business Enterprise (SBE) Selection Factor	Yes	N/A	Oct 18 2006
38	EPP-RFQ92 Management Consulting Services	$200,000 for one Year with three 1-Year OTRs	Quadel Consulting Corporation (non-local vendor)	Housing	Federal	Jun 28, 2006 Item #5-01 No Measures	No, federal funds are being used.	N/A	Nov 27 2006
39	RFQ89 Financial Advisory Services Aviation	$850,000 for three Years with two 2-Year OTRs	First Southwest Co.	Finance	Revenue	May 10, 2006 Item #6-04 Small Business Enterprise (SBE) Selection Factor	Yes	N/A	Oct 18 2006
40	RFQ90 Financial Advisory Services General	$850,000 for three Years with two 2-Year OTRs	Public Financial Management	Finance	Revenue	May 10, 2006 Item #6-02 Small Business Enterprise (SBE) Selection Factor	Yes	N/A	Oct 18 2006
41	RFQ91 Financial Advisory Services Enterprise Segment	$850,000 for three Years with two 2-Year OTRs	Public Resource Advisory Group, Inc. (non-local vendor)	Finance	Revenue	May 10, 2006 Item #6-03 Small Business Enterprise (SBE) Selection Factor	Yes	N/A	Oct 17, 2006
						Total Contract Allocation	$15,460,992		

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(October 1, 2006 through December 31, 2006)

Item No.	Contract # and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)	User Department(s)	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
1	1796 36' Firestorm Marine Vessel City of Milwaukee	$756,811 Upon delivery	Metalcraft Marine Inc. (non-local vendor)	Fire	District	Feb 2, 2007 No measure	No	N/A	Dec 12 2006
2	2967-PD Port Security Vessels Florida Sherriff's Association Orange County Florida 1122-Program Contract No. GS-07F-5953F	$487,109 Upon delivery	Florida Sheriffs Association (non-local vendor)	Police	Federal	Jul 12, 2006 Item #5-01 No Measures	No, federal funds are being used.	N/A	Oct 23 2006
						Total Contract Allocation	$1,243,920		

2