Memorandum

MIAMI-DADE COUNTY

Amended

Date:	June 26, 2007
To:	Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners
From:	George M. Burgess County Manager
Subject:	Resolution Authorizing Award of Competitive Contracts

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

R#761-07

This package, listed as Agenda Item No. 3I, was amended at the May 15, 2007 Budget and Finance Committee meeting to defer Items 8.11: Boat Storage Facility at Matheson Hammock, Development and Operations and 8.18: Medical Supplies.

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, award of competitively bid contracts of other governmental entities, ratification of advertisements and approval for the issuance of advertisements. 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.

Scope

The impact of the items in the accompanying Award of Competitive Contracts Package is countywide in nature.

Fiscal Impact/Funding Source

The accompanying Award of Competitive Contracts Package states the allocation amount and funding source for each department utilizing a contract. It should be noted that no funds are to be expended on any contract if the department's budget cannot support such expenditures.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the accompanying Award of Competitive Contracts Package. Each department's contract manager is reflected in the accompanying Award of Competitive Contracts Package.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contracts listed in this section, items [1.1, 1.2 and 1.3], are being recommended for award to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures.

Item 1.1: Metrorail Vehicle Wheels is to award this contract to purchase Metrorail vehicle wheels for the Miami-Dade Transit (MDT) Department that may be funded with proceeds from the Charter County Transit System Sales Surtax. As a direct

result of the People's Transportation Plan (PTP), hours of operation and service miles have increased, and in turn has added to the wear and tear of the rail car wheels.

Item 1.2: Toner Cartridges (New/OEM) for Printers, Copiers and Facsimile Machines is to award this contract to create a pool of pre-qualified vendors for the purchase of toner cartridges for printers, copiers and facsimile machines for General Services Administration.

Item 1.3: Latex Gloves is to award this contract for the purchase of latex gloves for various County departments. Ratification of the advertisement of the solicitation is being presented to the Board of County Commissioners for approval in this agenda package and is listed as **Item 7.1**.

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: Pumps and Motors is approval for additional **time only** for the purchase of pumps and motors for various County departments pending the award of the replacement contract. The Miami-Dade Transit (MDT) Department allocation will be funded with proceeds from the Charter County Transit System Sales Surtax. As a direct result of the People's Transportation Plan (PTP), MDT has purchased more buses and added new transportation routes, including extended miles of operations to better service the needs of the community. These service enhancements have increased the number of Metrorail and Metromover riders creating additional maintenance, repair and replacement component repair services to continue providing excellent service.

Item 3.2: Electrical Parts and Supplies, Pre-qualification of Vendors is approval for additional spending authority to allow the Public Works Department to purchase street light equipment and parts in support of various People's Transportation Plan (PTP) projects. This allocation will be funded with proceeds from the Charter County Transit Systems Sales Surtax. Additionally, construction items and/or construction

related services purchased to provide ongoing preventive maintenance and/or repair services to Public Works capital projects are to be funded 100% by the Surtax. Authorization for the advertisement of the solicitation is being presented to the Board of County Commissioners in this agenda package and is listed as **Item 8.22.**

Item 3.3: Miami-Dade County Voting Systems is approval for additional spending authority and time for the Elections Department to obtain technical support and services for various municipal elections, in addition to a potential countywide election in 2007.

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 and, 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 OPTION-TO-RENEW (OTR) PERIODS 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 option-to-renew (OTR) periods 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. The County Manager's delegated authority for competitive procurements is capped at $1 million.

There are no items for this section.

Section 6 REQUESTS FOR RETROACTIVE APPROVAL FOR THE EXECUTION OF OPTION-TO-RENEW (OTR) PERIODS UNDER EXISTING COMPETITIVE CONTRACTS WHICH CAUSED THE CUMULATIVE VALUE OF THE CONTRACT TO EXCEED $1 MILLION

The contracts listed in this section are seeking retroactive approval for the execution of option-to-renew (OTR) periods contained in the contract that brought 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. These contracts when originally awarded were valued below $1 million. Subsequently, the option-

to-renew periods were exercised which caused the cumulative value of the contract to exceed the $1 million threshold. Retroactive approval of the execution of the option-to-renew periods is now requested
There are no items for this section.

Prior to exercising any option-to-renew periods, 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.

Section 7 RATIFICATION OF ADVERTISEMENTS FOR COMPETITIVE SOLICITATIONS VALUDED OVER $1 MILLION

As previously advised, the following items were inadvertently approved by the County Manager without authority after the change in government structure in January 2007. Ratification is requested for the following:

Item 7.1: Latex Gloves is to establish a contract through an open, competitive Invitation to Bid to purchase latex gloves for various County departments. The recommendation to award the contract is being presented to the Board of County Commissioners in this agenda package and is listed as **Item 1.3**.

Item 7.2: Automotive Accessories is to establish a contract through an open, competitive Invitation to Bid to purchase automotive accessories for various County departments.

Item 7.3: Disaster Debris Removal Monitoring Services is to establish a contract through an open, competitive Request for Qualifications process to create a pool of pre-qualified vendors for debris removal monitoring services to the County for the Department of Solid Waste Management.

Item 7.4: Backfile Conversion and Scanning Services is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to provide backfile conversion and scanning services for various County departments. This contract was inadvertently omitted from the *Advertisement of Solicitations for Goods and Services* report submitted to the Board on April 9, 2007, which listed solicitations that were advertised without prior Board approval.

Section 8 REQUESTS TO ADVERTISE COMPETITIVE SOLICITAIONS VALUED OVER $1 MILLION

The contracts listed in this section require approval for the issuance of advertisements under full and open competition.

Item 8.1: Trees, Palms, Landscaping Services and Relocation of Trees, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase trees, palms, landscaping services and relocations of trees and palms for various County departments.

Item 8.2: Digital Printers and Maintenance Support is to establish a contract through an open, competitive Request for Proposals to purchase and install three digital printers and one high speed scanner for the County's Copy Center for General Services Administration.

Item 8.3: Computer Software Training is to establish a contract to purchase computer software training for the Employee Relations Department.

Item 8.4: Air Conditioning Chillers and Related Equipment Maintenance and Repair Services is to establish a contract to purchase maintenance and repair services for air conditioning chillers and related equipment for various County departments.

Item 8.5: Paint and Paint Related Products, Pre-qualification of Vendors is to establish a contract to create a pool of pre-qualified vendors to purchase paint, as well as paint related products for various County departments.

Item 8.6: Playground and Park Equipment, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of vendors to purchase, deliver and install and/or repair playground and park equipment for various County departments.

Item 8.7: Banking Services is to establish a contract through an open, competitive Request for Proposals process to provide banking services for the Finance Department and the Clerk of Courts.

Item 8.8: Mobile Original Equipment Manufacturers (OEM) Replacement Parts and Services, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of vendors who will be able to supply parts and repairs for 221 different and distinct manufacturer's brands of equipment and supplies operated by various agencies within the County. Covered within this contract are both OEM replacement parts and services for all County-owned medium and heavy duty mobile equipment.

Item 8.9: Dealer Original Equipment Manufacturers (OEM) Parts and Services, Pre-qualification of Vendors is to establish a contract through an open, competitive

Invitation to Bid to create a pool of pre-qualified vendors who will supply OEM dealership repair, warranty and parts to the County's light automotive fleet when needs are identified by County departments.

Item 8.10: Passenger Loading Bridges, Furnish and Install, Pre-qualification of Vendors is to establish a contract to create a pool of pre-qualified vendors to purchase and install passenger loading bridges at Miami International Airport for the Aviation Department.

Item 8.11: Petroleum Products, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors who will be invited to quote for subsequent spot market purchases of various petroleum products and lubricants for several County departments.

Item 8.12: Functional Assessment for Americans with Disabilities Act (ADA) Paratransit Eligibility is to establish a contract through an open, competitive Invitation to Bid to purchase assessment services of persons to determine eligibility to use ADA paratransit services for the Miami-Dade Transit Department.

Item 8.13: Marine Services and Equipment Rental, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase repair services to marine installations and to rent equipment and crews for various County departments.

Item 8.14: Rental of Golf Carts, Personnel Carts and Turf Vehicles is to establish a contract through an open, competitive Invitation to Bid to purchase rental of golf carts, personnel carts and turf vehicles for the departments of Miami-Dade Transit, Park and Recreation and Vizcaya.

Item 8.15: Audio Visual Equipment and Supplies, Purchase and/or Installation, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase and/or install audio visual equipment and supplies for various County departments.

Item 8.16: Original Equipment Manufacturers (OEM) Replacement Parts and Services for Metrorail and Metromover Systems, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase OEM replacement parts and services for Metrorail and Metromover systems for Miami-Dade Transit Department.

Item 8.17: Conventional Baggage Systems Maintenance and Services is to establish a contract through an open, competitive Invitation to Bid to purchase maintenance, services and parts for the baggage system at Miami International Airport (MIA) for the Aviation Department.

Item 8.18: Traffic Control Sign Fabrication, Aluminum Sign Blanks, Break-Away Galvanized Signs and Base Posts, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to fabricate various types of traffic signs and base posts for various County departments.

Item 8.19: Air Conditioning and Refrigeration Parts and Supplies, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase various air conditioning and refrigeration parts and supplies for various County departments.

Item 8.20: Pumps, Drives and Motors: Units, Parts, Supplies and Repairs, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase parts, supplies and repairs for pumps, drives and motors for various County departments.

Item 8.21: Pipe and Fittings, Prestressed Concrete Cylinder and Other Types, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase prestressed concrete cylinder pipe and fittings for various County departments.

Item 8.22: Heating, Ventilating and Air Conditioning (HVAC) Systems on Metromover and Metrorail, Replacement and Overhaul is to establish a contract through a Request for Proposals for the replacement of HVAC systems on 17 Metromover vehicles and the overhaul of the HVAC systems on 136 Metrorail vehicles. .

Item 8.23: Paper, Fine Registered Mill Brand, Pre-qualification of Vendors is to establish a contract through an open, competitive Invitation to Bid to create a pool of pre-qualified vendors to purchase various types of paper for General Services Administration.

Item 8.24: Carpet, Purchase and Installation is to establish a contract through an open, competitive Invitation to Bid for the purchase and installation of carpet and related flooring materials for various County departments.

Assistant County Manager

MEMORANDUM
(Revised)

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

DATE: June 26, 2007

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Amended 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**

Amended

Approved _____ Mayor

Veto _____

Override _____

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

06-26-07

RESOLUTION NO. **761-07**

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, CONTRACT MODIFICATIONS, AWARD OF COMPETITIVELY BID CONTRACTS OF OTHER GOVERNMENTAL ENTITIES, RATIFICATION OF ADVERTISEMENTS AND APPROVAL FOR THE ISSUANCE OF ADVERTISEMENTS FOR THE PURCHASE OF GOODS AND SERVICES

WHEREAS, this Board desired to accomplish the purposed 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 award of competitive contracts, with authority to exercise options-to-renew established thereunder, contract modifications, award of competitively bid contracts of other governmental entities, ratification of advertisements and approval for the issuance of advertisements 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:

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 26th day of June, 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 with the exception of those items which the attached list specifically describes as funded or potentially funded by proceeds from the Charter County Transit System Surtax. The effectiveness of those items is subject to the provisions of subsection (e) of section 29-124 of the County Code which specifies "no award shall be effective and no contractual relationship shall arise with the County unless and until approved by the [Citizen's Independent Transportation] Trust or re-affirmed by the County Commission".

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.
Oren Rosenthal

SECTION #1
AWARD OF COMPETITIVE BIDS

It is recommended that the Board of County Commissioners award items 1.1, 1.2 and 1.3 to the bidder(s) meeting specifications. All items listed in this section were solicited through formal competitive bidding procedures.

Item 1.1

Memorandum

MIAMI-DADE COUNTY

CLERK OF THE BOARD
2007 MAR 23 PM 3:07
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

Date: March 7, 2007

To: George M. Burgess
County Manager

From: Miriam Singer
Director
Department of Procurement Management

Subject: Approval to Award Contract No. 6494-3/11-OTR: Metrorail Vehicle Wheels for Miami-Dade Transit

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RECOMMENDATION:

It is recommended that the County Manager award a contract to K-IV Enterprises, LLC to supply Metrorail vehicle wheels. Miami-Dade Transit (MDT) will use the contract to purchase Metrorail vehicle wheels for its Metrorail vehicle fleet.

Contract No.: 6494-3/11-OTR

Contract Title: **Metrorail Vehicle Wheels for Miami-Dade Transit**

Description: To establish a replacement contract to purchase Metrorail vehicle wheels.

Term: Two years with three one-year options-to-renew

Contract Amount: $715,000 for the initial two year term

Using/Managing Agencies and Funding Sources:

Department	Allocation	Funding Source
Miami-Dade Transit	$715,000	Operating & PTP Fund

Previous Contract Allocation: $424,000 one year term

Method of Award: To the responsive and responsible vendor who offered the lowest price for vehicle wheels.

Vendor:	Address	Principal
• K-IV Enterprises, LLC (Non-Local vendor)	59 Flaming Arrow Road Mahwah, NJ 07430	Paul A. Kezmarsky

Contract Measures: Small Business Enterprise (SBE) bid preference was applied but did not affect the outcome of the award.

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Review Committee Date and No.:	July 19, 2006: Item #6-09
Local Preference:	Applied in accordance with the Ordinance but did not affect the outcome of the award.
Living Wage:	Not applicable
User Access Program:	The contract includes the 2% User Access Program provision and the program discount will be collected.
Contract Manager:	Pelayo Cuervo, Miami-Dade Transit Phillip Ford, Department of Procurement Management
Contract Effective Date:	Contract will become effective only after approval by the Board of County Commissioners and Board and Citizen's Independent Transportation Trust (CITT).

BACKGROUND

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. Thirty announcements were issued, including electronic messages. Ten solicitations were downloaded from the Internet, and no bid package was sold.

This replacement contract is being established for the purchase of rail wheels for use on the Metrorail vehicles. Two responses were received including a "No Bid" response from Penn Machine Company. Award is being recommended to the responsive responsible sole bidder. K-IV Enterprises originally offered $730 per wheel. Subsequent to negotiations, the price was reduced $715 per wheel. This will result in a savings of $15,000 for the initial two-year term. Market research was conducted to ensure the price offer is fair and reasonable. Recently awarded contracts by the Massachusetts Bay Transportation Authority (MBTA) and the Chicago Transit Authority (CTA) were reviewed. MBTA pays $825 per vehicle wheel and CTA pays $699 per wheel. Both transit agencies wheels are identical to the wheels purchased by the County

Approved

George M. Burgess
County Manager

3/23/07
Date

Not Approved

George M. Burgess
County Manager

Date

Memorandum

MIAMI-DADE COUNTY

Date: April 26, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 6301-5/15-OTR: Toner Cartridges (New/OEM) for Printers, Copiers and Facsimile Machines

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the award of this contract to establish a pool of pre-qualified vendors for the purchase of toner cartridges. Vendors in the pool will supply new, Original Equipment Manufacturer (OEM) toners for printers, copiers, and facsimile equipment Countywide.

CONTRACT NUMBER: 6301-5/15-OTR

CONTRACT TITLE: Toner Cartridges (New/OEM) for Printers, Copiers and Facsimile Machines

DESCRIPTION: This contract, administered through the General Service Administration (GSA), Materials Management Division will provide various types of toner cartridges for printers, copiers, and facsimile machines used by most County departments.

TERM: Five (5) years with five (5) one-year option-to-renew periods on a year-to-year basis.

APPROVAL TO ADVERTISE: August 27, 2005

CONTRACT AMOUNT: $11,687,500 for the initial five (5) year term

USING/MANAGING AGENCY AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
GSA	$11,687,500	INTERNAL SERVICE FUND

PREVIOUS CONTRACT AMOUNT: $2,656,250 for a fifteen-month period

METHOD OF AWARD: To all responsive, responsible bidders who meet the prequalification requirements as outlined in the bid solicitation. Additional vendors that meet the solicitation criteria may be added during the contract term.

VENDOR(S) RECOMMENDED:
FOR AWARD:

Vendor	Address	Principle	Award
Galloway Office Supplies (local vendor)	10201N.W. 21st Street Miami, Florida 33172	Jaime Toural	Pre-Qualified
Corporate Express-Imaging (non-local vendor)	1 Environmental Way Broomfield, CO 80021	Mark S. Hoffman	Pre-Qualified
Okee-Comp, Corporation (Local vendor)	5412 N.W. 79th Avenue Miami, Florida 33166	Rene Hernandez	Pre-Qualified
Compu-Imaging, Inc. (Local vendor)	772 N.W. 76th Avenue Miami, Florida 33126	Anthony Von Teuber	Pre-Qualified
Delta Business Solutions (Local vendor)	2861 Corporate Way Miramar, Florida 33025	Cyris Jiveh	Pre-Qualified

VENDOR(S) THAT MAY BE ADDED AFTER COMPLYING WITH THE COUNTY'S REQUIREMENTS:

Xerox Corporation
Act Office City
Aslop, Inc.
Martek
Best Wholesale
Ace Office Supply
Col Pal Systems
Martin Associates
PC Specialist, Inc.
A-Plus Computer Service
Computer Asset Management
Caddo Office Products
Toner Cartridge Recharge
U.S. Computer Cartridges
Shomee Solutions, Ltd.
J & E Office Supplies

VENDOR(S) NOT BEING RECOMMENDED FOR AWARD:

GovConnection
E-Plus Technology, Inc.
(These vendors qualified their bids by taking exception to the County's terms and conditions)

CONTRACT MEASURES:

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 to all price quotations at the time of price submittals.
CONTRACT MANAGER(S):	Toni Boyer, General Services Administration Thelma Rodriguez, Department of Procurement Management
ESTIMATED BID ISSUE DATE:	After approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract establishes a pool of pre-qualified bidders to provide toner cartridges to continue to support the office equipment supply needs of Miami-Dade County departments. The Department of Procurement Management, in conjunction with General Services Administration, Materials Management Division recommends establishing a pool of vendors to ensure availability of supply.

This contract will replace Contract No. 6301-1/06-1 which expired on March 31, 2007. Due to delays in the evaluation phase of this solicitation, bridge Contract No. 8229-1/07 was awarded and will provide continuity of services until the replacement contract is approved. Under the existing contract, the General Services Administration (GSA), Materials Management Division procures and warehouses various types of toner cartridges for County office equipment. The delay in recommending the award of this contract is due to the lengthy process of obtaining letters from manufacturers certifying that vendors are authorized dealers.

Aligned with County's Green Government initiative, toner cartridges are recycled by County departments. Under contract number 8091-0/11, Sale and Collection of Toner, Inkjet and Laser Cartridges, departments call the contracted vendor for pick up and recycling of empty cartridges. Each month the contracted vendor is required to submit a report and a check to Human Services listing all empty cartridges received and the supplying departments. Pursuant to Resolution R-974-02, the funds generated on this contract are used to support the County's Summer Youth Jobs Program.

Additionally, GSA has explored the use of refilled cartridges. This initiative was not fully implemented due to the quality of the refilled cartridges. As technology advances and quality improves, this alternative will be revisited.

All responsible, responsive bidders who met the qualifications specified in the Invitation to Bid are being recommended for award. The vendor pool will then be solicited for quotes when needs are identified. Additional qualified vendors may be added to the contract at any time during the contract term. The ten percent (10%) Small Business Enterprise (SBE) bid preference and Local Preference will be applied at the time of spot market purchases in accordance with the applicable ordinances. The User Access Program provision is included in the contract and the 2% program discount will be collected.

The bid was solicited under full and open competition and 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 679 vendors; both electronically and by US mail, and a total of 104 vendors downloaded the solicitation. Bids were received from twenty-three vendors, five which are certified as a Small Business Enterprise (SBE).

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: April 27, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8209-4/12: Latex Gloves for use by Miami Dade County.

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the award of this contract to American Medical Depot to supply Digitcare, Inc. Model ICU911-T latex gloves to the County.

CONTRACT NUMBER: 8209-4/12

CONTRACT TITLE: Latex Gloves

DESCRIPTION: This contract is established to provide Digitcare, Inc. model ICU911-T latex gloves on an as needed basis to various County departments.

TERM: One year initial term with four (4) one-year options-to-renew.

APPROVAL TO ADVERTISE: January 27, 2007

CONTRACT AMOUNT: $2,040,305 for the initial one-year term

USING/MANAGING AGENCY AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Animal Services	4,789	General
Corrections	896,501	General
Fire Rescue	976,956	District
Human Services	144,819	General
Medical Examiner	17,240	General
Total	$2,040,305	

PREVIOUS CONTRACT AMOUNT: IQ8162-0/07 was issued for a two month period, with an allocation of $25,000, and increased to $50,000 by contract modification.

METHOD OF AWARD: Award to the responsive, responsible bidder who submits the lowest price for the single item.

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VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principle	Award
American Medical Depot	4380 NW 135 St. Opa Locka, FL. 33054	Akhil K. Agrawal	Item 1 (only item)

VENDOR(S) NOT RECOMMENDED FOR AWARD:

The following bidders were higher than low.

Alliance Medical Inc.
Bound Tree Medical, LLC.
Metro Medical Supply, Inc.
Tri-anim Health Services, Inc.

Fivera Consultants & Management Services Corp. was non-responsive to the solicitation requirement that the awardee be an authorized distributor of Digitcare Inc., the glove manufacturer.

CONTRACT MEASURES:

The Small Business Enterprise (SBE) bid preference was included in the Invitation to Bid and was a factor in the recommendation to award.

LIVING WAGE:

Not Applicable

USER ACCESS PROGRAM:

The User Access Program provision is included and the 2% program discount will be collected.

LOCAL PREFERENCE:

Applied in accordance with the Ordinance and affected the outcome of award.

CONTRACT MANAGER(S):

Abelin Rodriguez, Department of Procurement Management

Angel Villarreal, Animal Services

Maria Quinoa, Corrections and Rehabilitation

Nirhmala Lucas, Fire Rescue

Gail Aldrich, Human Services

Sergio Bonilla, Medical Examiner

ESTIMATED BID ISSUE DATE:

Upon approval by the Board and expiration of the Mayoral veto period.

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BACKGROUND

The decision to require the Digitcare glove specified is a result of a careful review of the market place and justification submitted by the User departments. The cities of Hialeah and Miramar, and the Broward Sheriff's Office use this specific glove. This decision was also based on the desire to provide maximum safety and utility to County personnel who during the course of their duties come in contact with potentially bio-hazardous situations. The use of this glove is also endorsed by labor organizations representing the County's first responders.

Six bids were received for this solicitation. One bid was found to be non-responsive to the solicitation requirement that the awarded vendor be an authorized distributor of Digitcare gloves. After application of the SBE bid preference, American Medical Depot's price (a certified SBE bidder) was within ten percent of the lowest bidder, Bound Tree Medical, LLC, a non-local vendor. After a request for Best and Final Offers (BAFO) was issued, as required by the Local Preference Ordinance, American Medical Depot was the lowest responsive, responsible bidder.

On February 27, 2007, the Department of Procurement Management (DPM) received an anonymous letter raising concerns regarding the specifications of this solicitation. A copy of the letter was also sent to the Office of the Inspector General (OIG). The OIG contacted DPM staff and requested information regarding the decision to require the Digitcare glove. The OIG informed DPM that no further action would be taken.

One of the main concerns raised in the anonymous letter was regarding the price of this particular glove. Staff conducted further market research which revealed the significant disparity in pricing being paid for various gloves by various entities.

Entity	Product	Price
Miami-Dade bid price	Digitcare model #ICU911-T	$86.98/m
Jackson Memorial Hospital	Medi-Choice	$34.70/m
City of Miami Fire Rescue	Barrier Max	$102.00/m
Broward Sheriff's Office	Digitcare model #ICU911-T	$109.20/m
City of Ft. Lauderdale	NeoPro "ER Glove"	$51.90/m
Hillsboro Sheriff's Office	Firstline "Intercept"	$85.00/m
Palm Beach Sheriff's Office	MicroFlex	$59.20/m
Palm Beach Corrections	MicroFlex	$39.20/m
*m = case of 1000		

This research reveals that while the pricing of the recommended vendor for this solicitation is not the lowest being paid for latex gloves by Florida entities, it is also not the highest. Communications with these entities also revealed that pricing is significantly affected by the volatility of the pricing of latex and order quantities.

Assistant County Manager

SECTION #3
CONTRACT MODIFICATIONS

Item 3.1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a modification to this contract for the purchase, maintenance and repair of pumps and motors for various County departments.

The allocation Miami-Dade Transit (MDT) Department will be funded with proceeds from the Charter County Transit Systems Sales Surtax to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax. Additional ly, construction items and/or services purchased to provide ongoing preventive maintenance and/or repair services to MDT capital projects as reflected in the Miscellaneous Capital Improvement Projects listing, as modified and approved, by the Board of County Commissioners on October 3, 2003 are to be funded 100% by the Surtax. As a result of the People's Transportation Plan (PTP), MDT has purchased more buses, added new routes and extended miles of operation to better service the needs of the community. These service enhancements have increased the number of Metrorail and Metromover riders, and has created additional maintenance, repair and replacement component repair services.

Contract No.:	6819-2/06-2
Contract Title:	**Pumps and Motors**
Description:	This contract is established for the purchase, maintenance and repair of pumps and motors for various County departments.
Initial Contract Term and Estimated Usage:	January 1, 2002 through December 31, 2004 with two, one-year options-to-renew **$121,770,000** for three years (including a 10% contingency)
Options-to-Renew and Estimated Usage:	
First Option-to-Renew:	January 1, 2005 through December 31, 2005 **$36,900,000** for one year (without the 10% contingency)
Second Option-to-Renew:	January 1, 2006 through December 31, 2006 **$36,900,000** for one year (without the 10% contingency)
Extensions:	Six-month extension through June 30, 2007 with no additional funding was approved administratively on December 27, 2006
Type of Change:	Four-month time only extension with no additional funding
Existing Allocation:	$36,900,000
Increase By:	$ 0
Modified Allocation:	Unchanged

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Using/Managing Agencies and Funding Sources:

Department Using PTP Funds	Existing Allocation	Funding Source
Transit	**$ 1,556,667**	**Operating Revenue and Surtax**

Other Departments	Existing Allocation	Funding Source
Aviation	$ 416,666	Operating Revenue
DERM	$ 150,000	Proprietary Revenue
GSA	$ 126,667	General Fund and Service Charges
Housing	$ 31,667	Federal Revenue
Police	$ 5,000	General Fund
Park and Recreation	$ 348,333	General Fund and Operating Revenue
Public Works	$ 85,000	General Fund
Seaport	$ 35,000	Operating Revenue
Solid Waste	$ 91,000	Operating Revenue
Vizcaya	$ 6,667	Proprietary Revenue
Water and Sewer	$34,047,333	Operating Revenue
Sub-Total:	$35,343,333	

Total: $36,900,000

Current Expiration: June 30, 2007

Modified Expiration: October 31, 2007

Vendor:	Address	Principal
•A.C. Industrial Service (Local vendor)	268 W. 23rd St. Hialeah, FL 33010	Oscar Zelezniak
•Abcor Inc. (Local vendor)	9715 W. Broward Blvd. Plantation, FL 33324	Anna M. Thurrott
•Action Hydraulics Inc. (Local vendor)	7451 N.W. 54th St. Miami, FL 33166	Chris Sieber
•Barney's Pumps Inc. (Non-local vendor)	3701 Highway 98 South Lakeland, FL 33802	Johnny M. Curls Jr.
•Carl Eric Johnson Inc. (Non-local vendor)	1725Q Macleod Drive Lawrenceville, GA 30043	Roy E. Leffew
•Carter & Verplanck Inc. (Non-local vendor)	4910 W. Cypress St. Tampa, FL 33607	George Verplanck
•Condo Electric Motor Repair (Local vendor)	3615 E. 10th Ct. Hialeah, FL 33013	Hector Gomez
•Custom Pump and Control Inc.	1840 River Oaks Rd. Jacksonville, FL 2207	Thomas Scott Strong

(Non-local vendor)

•Dade Pump and Supply Co. (Local vendor)	14261 S. Dixie Highway Miami, FL 33176	John K. Delaney
•Economic Electric Motors Inc. (Local vendor)	4175 N.W. 79th Ave. Miami, FL 33166	Allen Alavi
•Electrix USA Inc. (Local vendor)	4111-D N.W. 132nd St. Opa-locaka, FL 33054	Peter A. Cornilliac
•FGM Electric Co. (Local vendor)	4320 W. Broward Blvd. Suite 5 Ft. Lauderdale, FL 33317	Felix Rojas
•F.J. Nugent & Associates Inc. (Non-local vendor)	411 Wylly Ave. Sanford, FL 32773	Frederick J. Nugent
•Florida Bearings Inc. (Local vendor)	3164 N. Miami Ave. Miami, FL 33127	Bruce Marchetti
•Florida Electric Motor Co. of Miami Inc. (Local vendor)	6350 N.E. 4th Ct. Miami, FL 33138	Victoria I. Assalone
•Hydraulic Technicians Inc. (Local vendor)	3575 N.W. 78th St. Suites A & B Miami, FL 33147	Asriel Sebastian
•ITT Flygt LLC (Non-local vendor)	4 West Red Oak Lane White Plains, NY 10604	Doyle M. Valerie
•Jones Boat Yard Inc. (Local vendor)	3399 N.W. South River Dr. Miami, FL 33142	Victor Bared
•King Pumps Inc. (Local vendor)	253 N.W. 54th St. Miami, FL 33127	Sylvia F. Miranda
•MTS Environmental Inc. (Non-local vendor)	31002 Sawgrass Village Circle Ponte Vedra Beach, FL 32082	Earnest B. Throughton
•MWi Corp. (Local vendor)	33 N.W. 2nd St. Deerfield Beach, FL 33441	Thomas A. Rogiers
•The Mallory Company (Non-local vendor)	10227 Timberland Point Drive Tampa, FL 33647	James F. Mallory
•Megator Corp. (Non-local vendor)	930 Manchester Ave Pittsburg, PA 15238	Thomas E. Kasper

•Metalcoat Inc. of Florida (Non-local vendor)	1910 Hwy. 37 South Mulberry, FL 33860	Anthony Steve Newman
•Miami Bearing Service Inc. (Local vendor)	3164 N. Miami Ave Miami, FL 33157	Bruce Marchetti
•Miami Dade Pump & Supply Co. (Local vendor)	6008 N.W. 6th Ave. Miami, FL 33127	John K. Delaney
•Miami Industrial Motor Inc. (Local vendor)	8252 N.W. 58th St. Miami, FL 33166	Mario Garcia
•Miller Bearings Inc. (Non-local vendor)	17 S. Westmoreland Drive Orlando, FL 32805	Craig O. Faber
•Motion Industries Inc. (Non-local vendor)	1605 Alton Rd. Birmingham, AL 35201	Wayne Law
•R.C. Beach & Assoc. Inc. (Non-local vendor)	539 San Christopher Dr. Dunedin, FL 34698	William R. Beach
•Sanders Co. Inc. (Non-local vendor)	2816 S.E. Monroe St. Stuart, FL 34997	David F. Sanders
•Southern Mechanical Seals Inc. (Local vendor)	1500 N.W. 3rd St. Deerfield Beach, FL 33442	Carolyn N. Werner
•Southeastern Wastewater Equipment Corp. (Local vendor)	1368 S.W. 12th Ave. Pompano Beach, FL 33069	John P. Veerling III
•Sullivan Electric & Pump Inc. (Non-local vendor)	2115 7th Ave. N. Lake Worth, FL 33461	Gary Thomas Sullivan
•Swiger Coil Systems Inc. (Non-local vendor)	1600 W. 2nd St. Suite 1100 Cleveland, OH 44131	Neil W. Gurney
•TAC Armatures & Pumps Corp. (Local vendor)	800 N.W. 73rd St. Miami, FL 33150	Jorge F. Martinez
•TAW Miami Service Center Inc. •(Local vendor)	9930 N.W. 89th Ave Miami, FL 33178	J. Arthur Turner III
•Tencarva Machinery Co. (Non-local vendor)	1115 Pleasant Ridge Rd. Greensboro, NC 27409	Wayne S. Tatum

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•Tom Evans Environmental Inc. (Non-local vendor)	3605 Ventura Dr. E. Lakeland, FL 33811	Thomas E. Evans
•W.W. Grainger Inc. (Non-local vendor)	100 Grainger Pkwy. Lake Forest, IL 60045	Wilbur H. Gantz

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 is being collected on all purchases that do not have a federal funding source.

Contract Managers: Magda Reynaldos, Department of Procurement Management

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

Contract Modification Effective Date: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period. The additional authorization for the Miami-Transit Department will become effective only after approval by the Citizens' Independent Transportation Trust (CITT).

REASON FOR CHANGE

Authorization is necessary for additional time only for the purchase, maintenance and repair of pumps and motors for various County departments.

This contract establishes a pre-qualified pool of vendors to supply products and services to maintain pumps and motors from approximately 120 different manufacturers. Additional qualified vendors can be added to the pool at any time during the contract term. The goods and services procured through this contract are crucial to County operations. The key user of this contract is Miami-Dade Water and Sewer Department (MDWASD). MDWASD uses this contract for purchase of replacement units and repair parts, and maintenance and repair services for the pumps and motors in operation at water and wastewater facilities and sewer lift stations throughout the County.

The contract was administratively extended for six months in order to advertise and award the replacement solicitation. The drafting of the solicitation has been delayed due to extensive market research being conducted concerning the criteria for the pre-qualification of bidders for each of the contract groups. Additional time is required to ensure that the replacement solicitation satisfies the departments' requirements, and is relevant to the current market for these goods.

Item 3.2

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a modification to allow the Traffic Signals and Signs Division of Miami-Dade Public Works Department (PWD) to purchase street light equipment and parts in support of various People's Transportation Plan (PTP) projects. This allocation will be funded with proceeds from the Charter County Transit Systems Sales Surtax. Additionally, construction items and/or construction related services purchased to provide ongoing preventive maintenance and/or repair services to Public Works capital projects are to be funded 100% by the Surtax.

Contract No.: 0548-3/08-2

Contract Title: **Electrical Parts and Supplies, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase of electrical parts and supplies by various County departments.

Initial Contract Term and Estimated Usage:
December 1, 2003 through November 30, 2005
$11,213,240 for two years
$ 320,000 modifications approved administratively
$11,533,240

Options-to-Renew and Estimated Usage:

First Option-to-Renew:
December 1, 2005 through November 30, 2006
$5,766,620 for one year
$1,006,700 modifications approved administratively
$6,773,320

Second Option-to-Renew:
December 1, 2006 through November 30, 2007
$6,773,320
$ 750,000 modification approved administratively
$7,523,320

Type of Change: Additional spending authority

Existing Allocation: $7,523,320

Increase By: $ 451,350

Modified Allocation: $7,974,670

Using/Managing Agencies and Funding Sources:

Department Using PTP Funds	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
MDT	$ 943,200	$ 0	$ 943,200	Operating and Surtax
Public Works	$1,539,789	$ 451,350	$1,991,139	Surtax
Sub-total:	$2,482,989	$ 451,350	$2,934,339	

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Other Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Aviation	$ 791,500	$ 0	$ 791,500	Operating Revenue
Community Action Agency	$ 14,900	$ 0	$ 14,900	Federal Revenue
Corrections and Rehabilitation	$ 62,500	$ 0	$ 62,500	General
ETSD	$ 30,000	$ 0	$ 30,000	General Fund and Service Charges
Fire Rescue	$ 216,200	$ 0	$ 216,200	Fire District Revenue
GSA	$ 553,100	$ 0	$ 553,100	General Fund and Service Charges
Housing	$ 232,000	$ 0	$ 232,000	Federal Revenue
Human Services	$ 1,000	$ 0	$ 1,000	General Fund and Federal/State Revenue
Library	$ 64,300	$ 0	$ 64,300	Library District Revenue
Medical Examiner	$ 1,000	$ 0	$ 1,000	General Fund
Police	$ 90,700	$ 0	$ 90,700	General Fund
Park and Recreation	$ 700,000	$ 0	$ 700,000	General Fund and Operating Revenue
Seaport	$ 152,200	$ 0	$ 152,200	Operating Revenue
Solid Waste	$ 30,000	$ 0	$ 30,000	Operating Revenue
Vizcaya	$ 4,231	$ 0	$ 4,231	Proprietary Revenue
Water and Sewer	$2,090,000	$ 0	$2,090,000	Operating Revenue
Unallocated	$ 6,700	$ 0	$ 6,700	
Subtotal:	$5,040,331	$ 0	$5,040,331	
Total:	**$7,523,320**	**$ 451,350**	**$7,974,670**	

Current Expiration: November 30, 2007

Modified Expiration: Unchanged

Vendors:	Address	Principal
•Air Compressor Products Inc. (Non-local vendor)	2362 Emerson Street Jacksonville, FL 32207	Carlton Black
•American Standard Inc. (Local vendor)	2884 Corporate Way Miramar, FL 33025	Roberto Masson
•City Electric Supply Comp. (Local vendor)	15451 NW 33 Avenue Miami, FL 33054	Eric Domenech
•Condo Electric Industrial Supply (Local vendor)	P. O. Box 3340 Hialeah, FL 33013	Jose G. Espinola
•Consolidated Electrical Distributors (Local vendor)	3590 NW 34 Street Miami, FL 33142	Arthur Fair

•Dade Sales & Service Inc. (Local vendor)	5700 NW 32 Court Miami, FL 33142	Pedro Amador
•Electro power Utility Sales Comp. (Local vendor)	7765 SW 87 Avenue STE # 208 Miami, FL 33173	Ivonne L. Cabrera
•General Electric Co. (Local vendor)	1000 NW 33 ST Pompano Beach, FL 33064	Tammy Humes
•Global Electrical & Lighting Supply (Local vendor)	13751 SW 143 Court STE #101 Miami, FL 33186	Rolando Perez
•Graybar Electric Company Inc. (Local vendor)	11250 NW 91 ST Medley, FL 33166	Lazaro Echevarria
•Master International (Local vendor)	3100 NW 36 Street Miami, FL 33142	Ike Nizam
•Mercedes Electrical Distributors (Local vendor)	8550 NW South River Dr Medley, FL 33166	Mercedes Laporta
•Miami Breaker Inc. (Local vendor)	7060 NW 52 Street Miami, FL 33166	Federico Anselmetti
•Newark Corporation (Local vendor)	3230 W Commercial Blvd STE #300 Ft. Lauderdale, FL 33309	Robert Adler
•Paramount Electrical Distributors (Local vendor)	7915 NW 60 Street Miami, FL 33166	Dario Borges
•Power & Pumps Inc. (Non-local vendor)	803 N Myrtle Avenue Jacksonville, FL 32204	David L. Britez
•Pro-Co. Inc. (Non-local vendor)	740 Florida Central Pkwy STE #2028 Longwood, FL 32750	Brian J. Mullen
•Ray's Electrical Supplies Inc. (Local vendor)	2023 Opa Locka Blvd Opa Locka, FL 33054	Valty Raymore
•South Dade Electrical Supply Inc. (Local vendor)	P.O. Box 560965 Miami, FL 33256	Don Elliott

•Southern Electric Supply Co. Inc. (Local vendor)	5701 NW 35 Avenue Miami, FL 33142	Gilbert Avila
•W W Grainger Inc. (Local vendor)	2255 NW 89 PL Miami, FL 33172	George Joseph
•William E Craig & Associates Inc. (Local vendor)	798 SW 158 Way Pembroke Pines, FL 33027	William E. Craig

Contract Measure: The existing contract does not contain Small Business Enterprise (SBE) measures because it was advertised before the implementation of the 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): The contract includes the 2% User Access Program Provision. The program discount is being collected on all purchases that are not federally funded.

Contract Managers: Basia M. Pruna, Department of Procurement Management

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

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

REASON FOR CHANGE

Authorization is necessary for additional spending authority for the Public Works Department to purchase street lighting equipment and parts. The purchase of this equipment was not anticipated when the contract was awarded in December 2003. A modification for $750,000 was administratively approved using PWD budgeted general funds. The allocation of this modification for the Public Works Department will be funded with proceeds from the Charter County Transit System Sales Surtax.

Item 3.3

RECOMMENDATION

It is recommended that the Board of County Commissioners approve Contract Renewal No. 3 under Supplemental Agreement No. 1 for Contract No. 326, between Miami-Dade County and Elections Systems & Software, Inc. (ES&S) for additional support and services during the 2007 election cycle.

Contract No.:	326
Contract Title:	**Miami-Dade County Voting Systems**
Description:	The scope of this contract is to obtain technical support and services provided by ES&S for various municipal elections, in addition to a potential countywide election in 2007.
Type of Change:	Extension of time, additional dollars and daily consultant rate increase
Existing Allocation:	$28,940,828
Increase By Up To:	$ 358,194
Modified Allocation:	$29,299,022
Current Expiration:	December 31, 2006
Modified Expiration:	December 31, 2007

Vendors:	**Address**	**Principal**
•Elections Systems and Software, Inc. (Non-local vendor)	11208 John Galt Boulevard Omaha, NE 68137	Aldo Tesi

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):	The contract does not include the 2% User Access Program provision as it was waived by the Board of County Commissioners through Supplemental Agreement No. 1
Contract Managers:	Andrew Zawoyski, Department of Procurement Management Maria Saboya, Elections Department 25

Contract Modification Effective Date: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

REASON FOR CHANGE

This modification is requested to obtain approval of Contract Renewal No. 3 under Supplemental Agreement No. 1 for Contract No. 326, between Miami-Dade County and Elections Systems & Software, Inc. (ES&S) for additional technical support services (in support of the touch screen voting equipment) during the 2007 elections; and to increase daily rates for services from $1,100 - $1,300 per day to $1,500 - $1,800 per day depending on services.

The scope of this contract renewal is countywide in that the support and services provided by ES&S will be for various municipal elections, in addition to a potential countywide election in 2007. The new rates stated in the Contract Renewal are effective 10 days after receipt of approval from the Board of County Commissioners, and through December 31, 2007. The rates under this renewal are favorable to the County considering current rates given to other counties both within the State of Florida and throughout the Country. The Supervisor of Elections is responsible for monitoring the terms of this contract and ensuring contract compliance.

This contract will become part of the Miami-Dade County Voting Systems Contract No. 326, dated February 4, 2002. The terms of Contract No. 326, as amended by Supplemental Agreement No. 1 delegated authority to the County Manager to issue three, one-year renewals. This contract is being brought to the Board for approval because while the supplemental agreement delegated this authority, it did not clearly account for the cost increase associated with the service provided under this contract.

In addition, as a result of recent legislation that requires Miami-Dade County to utilize optical scan technology, and the fact that this is the third and final renewal under the original contract, the Elections Department will bring a new contract for Board approval towards the end of 2007.

SECTION #7
RATIFICATION OF ADVERTISEMENTS FOR COMPETITIVE SOLICITATIONS VALUED OVER $1 MILLION

It is recommended that the Board of County Commissioners ratify the issuance of advertisements of the solicitations listed in this agenda package under full and open competition for the following contracts:

Item 7.1

Requisition Number: RQPM0700064

Contract Number: To be assigned

Title: **Latex Gloves**

Description: To establish a contract through an open, competitive **Invitation to Bid** to purchase latex gloves for various county departments. These gloves are used to protect the safety of County employees who may come in contact with potentially hazardous substances. The recommendation to award the contract is being presented to the Board of County Commissioners in this agenda package and is listed as **Item 1.3**.

Departments:	Estimated Allocation	Funding Source
Animal Services	$ 4,789	General Fund
Corrections and Rehabilitation	$ 896,501	General Fund
Fire	$ 976,956	Fire District Fund
Human Services	$ 144,819	General Fund and Federal/State Revenue
Medical Examiner	$ 17,240	General Fund
Total:	**$2,040,305**	

Contract Term: One year, with four, one-year options-to-renew

Review Committee Date: January 31, 2007; Item #6-07

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to the lowest priced, responsible, responsive bidder for the single item.

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Advertisement Date: January 31, 2007

Item 7.2

Requisition Number: RQPD0600088

Contract Number: To be assigned

Title: **Automotive Accessories**

Description: To establish a contract through an open, competitive **Invitation to Bid** to purchase automotive accessories for various County departments. Accessories included are emergency audible equipment, emergency lights, electronic equipment, prisoner transport partitions, equipment mounting racks and repair/replacement parts.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 50,000	Operating Revenue
Enterprise Technology Services	$ 120,000	General Fund and Service Charges
Fire Rescue	$ 117,000	Fire District Fund
GSA	$ 15,000	General Fund and Service Charges
Police	$ 806,281	General Fund
Park and Recreation	$ 5,000	General Fund and Operating Revenue
Total:	**$1,113,281**	

Contract Term: One year, with four, one-year options-to-renew

Review Committee Date: January 10, 2007; Item #6-03

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to the responsive, responsible bidder who offers the lowest price for all items in the aggregate, on a group-by-group basis.

Advertisement Date March 14, 2007

Item 7.3

Requisition Number:	RQSW0600021
Contract Number	RFQ99
Title:	**Disaster Debris Removal Monitoring Services**
Description:	The County is seeking proposals through an open, competitive **Request for Qualifications** process to create a pool of pre-qualified vendors for debris removal monitoring services to the County. The decision to activate the consultant's contract through a work order process is dependent upon the amount and extent of debris requiring removal and rests solely with the County. Historically, the County has received reimbursement for funds spent for debris removal monitoring from both Federal Emergency Management Agency (FEMA) and the State of Florida. FEMA will reimburse the County a minimum of 75% of the total expenses, depending on the Declaration of Emergency issued by the federal government. The state will pay for half of the balance not paid by the federal government. Thus, the County will pay for whatever costs that are not paid by the federal and state governments.

Department:	**Estimated Allocation**	**Funding Source**
Solid Waste	$75,000,000	Operating Revenue

Contract Term:	Three years, with three, one-year options-to-renew
Review Committee Date:	February 14, 2007; Item #6-08
Contract Measure:	Small Business Enterprise Selection Factor
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to all responsive, responsible proposers deemed sufficiently qualified to meet the County's needs.
Advertisement Date:	April 2, 2007

Item 7.4

Requisition Number: RQPM0700072

Contract Number: 8191-5/20

Title: **Backfile Conversion and Scanning Services**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors in three categories:

Category A – Backfile Conversion
Category B – Scanning Services
Category C – Other Scanning Services for future pricing competition for all backfile conversion and scanning Services.

Departments:	Estimated Allocation	Funding Source
Building	$ 333,334	Operating Revenue
Cultural Affairs	$ 60,000	General Fund
DERM	$ 300,000	Proprietary Revenue
Employee Relations	$ 300,000	General Fund
Enterprise Technology Services	$ 200,000	General Fund and Service Charges
GSA	$ 80,000	General Fund and Service Charges
Planning and Zoning	$ 150,000	General Fund
Total:	**$1,423,334**	

Contract Term: Three years, with five, two-year options-to-renew

Review Committee Date: January 10, 2007; Item #6-07

Contract Measure: Small Business Enterprise Selection Factor

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive, responsible bidders who meet the qualifications requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors can be added to the pool at any time during the contract term.

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Advertisement Date: March 23, 2007

SECTION #8
REQUESTS TO ADVERTISE COMPETITIVE SOLICITATIONS VALUED OVER $1 MILLION

It is recommended that the Board of County Commissioners approve the issuance of advertisements of the solicitations listed in this agenda package under full and open competition for the following contracts:

Item 8.1

Requisition Number: RQPM0600119

Contract Number: To be assigned

Title: **Trees, Palms, Landscaping Services and Relocation of Trees, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who are invited to quote when needs are identified by County departments for the purchase of trees, palms, landscaping services and relocation of trees and palms.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 160,000	Operating Revenue
Fire	$ 15,000	Fire District Fund
Housing	$ 30,000	Federal Revenue
Park and Recreation	$2,500,000	General Fund and Operating Revenue
Public Works	$1,600,000	General Fund and Surtax
Seaport	$ 160,000	Operating Revenue
Total:	**$4,465,000**	

Contract Term: One year, with four, one-year options-to-renew

Review Committee Date: February 14, 2007; Item #6-09

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: **Group I**: award to all responsive, responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors can be added to the pool at any time during the contract term.

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Group II: award to the three responsive, responsible bidders who provide the lowest price on an item-by-item basis, designated as primary, secondary and tertiary. The lowest bidder by item will be given the first opportunity to perform.

Item 8.2

Requisition Number:	RQPM0700044
Contract Number:	To be assigned
Title:	**Digital Printers and Maintenance Support**
Description:	To establish a contract through an open, competitive **Request for Proposals** process to furnish and install three new digital printers and upgrade the high speed scanner for the County's Copy Center for General Services Administration (GSA). The current equipment is five years old, obsolete and increasingly unreliable. Alternative proposals to replace all three digital printers and the high speed scanner will also be accepted. The projects produced by GSA staff on these three printers are high profile and mission critical. These machines must be reliable and capable of handling a significant volume of copies needed on a monthly basis. Production timelines are routinely tight to accommodate legal requirements and last minute changes by the departments serviced such as the Board of County Commissioners, Agenda Offce, Elections and the Tax Collector's Office.

Department:	Estimated Allocation	Funding Source
GSA	$1,350,000	General Fund and Service Charges

Contract Term:	Five years, with one, one-year option-to-renew
Review Committee Date:	April 25, 2006; Item #6-01
Contract Measure:	Small Business Enterprise Selection Factor
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to the highest ranked proposer

Item 8.3

Requisition Number:	RQPM0700157
Contract Number:	8269-5/20
Title:	**Computer Software Training**
Description:	To establish a contract through an open, competitive **Invitation to Bid** to award qualifying vendors on a primary, secondary, and tertiary basis with the best pricing that meet or exceed the outlined criteria in the three categories: **Group A** – Microsoft Desktop Training **Group B** – Information Technology Technical Training **Group C** – Professional Services

Department:	**Estimated Allocation**	**Funding Source**
Employee Relations	$1,067,600	General Fund

Contract Term:	Three years, with five, two-year options-to-renew
Review Committee Date:	April 25 2007; Item #6-05
Contract Measure:	Small Business Enterprise Bid Preference
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to the highest ranked proposer

Item 8.4

Requisition Number: RQPM0600217

Contract Number: To be assigned

Title: **Air Conditioning Chillers and Related Equipment Maintenance and Repair Services**

Description: To establish a contract through an open, competitive **Invitation to Bid** to purchase maintenance and repair services for A/C chillers and related equipment in various County facilities.

Departments:	Estimated Allocation	Funding Source
Aviation	$2,445,000	Operating Revenue
Corrections and Rehabilitation	$ 240,000	General Fund
GSA	$ 339,000	General Fund and Service Charges
Transit	$ 141,000	Operating Revenue and Surtax
Police	$ 105,000	General Fund
Total:	**$3,270,000**	

Contract Term: Three years, with two, one-year options-to-renew

Review Committee Date: April 4, 2007; Item #6-04

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: Yes

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

Method of Award: Award to the two responsive, responsible bidders who submit the lowest aggregate price for each group as primary and secondary vendor by group.

Item 8.5

Requisition Number: RQPM0700015

Contract Number: To be assigned

Title: **Paint and Paint Related Products, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by County departments for the purchase of paint and paint-related products.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 400,000	Operating Revenue
Community Action Agency	$ 35,000	Federal Revenue
Corrections and Rehabilitation	$ 75,000	General Fund
Fire	$ 25,000	Fire District Fund
GSA	$ 124,647	General Fund and Service Charges
Housing	$ 380,000	Federal Revenue
Human Services	$ 24,150	General Fund and Federal/State Revenue
Library	$ 19,950	Library District Revenue
Transit	$ 57,750	Operating Revenue and Surtax
Police	$ 77,000	General Fund
Park and Recreation	$ 150,000	General Fund and Operating Revenue
Public Works	$ 65,866	General Fund
Seaport	$ 30,000	Operating Revenue
Solid Waste	$ 7,407	Operating Revenue
Team Metro	$ 11,746	General Fund
Vizcaya	$ 2,481	Proprietary Revenue
Water and Sewer	$ 74,955	Operating Revenue
Total:	**$1,560,952**	

Contract Term: One year, with five, one-year options-to-renew

Review Committee Date: January 17, 2007; Item #6-02

Contract Measure: Small Business Enterprise (SBE) bid preference

Local Preference: Yes

Living Wage: No

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

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Method of Award:	Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Requisition Number: RQPM0700119

Contract Number: To be assigned

Title: **Playground and Park Equipment, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by County departments for the purchase, delivery, installation and/or repair of playground and park equipment. This includes shelters, site furniture, play equipment and water play equipment.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 10,000	Operating Revenue
Community Action Agency	$ 640,000	Federal Revenue
Corrections and Rehabilitation	$ 6,000	General Fund
GSA	$ 260,000	General Fund and Service Charges
Human Services	$ 50,000	General Fund and Federal/State Revenue
Fire	$ 16,000	Fire District Fund
Park and Recreation	$7,000,000	General Fund and Operating Revenue
Total:	**$7,982,000**	

Contract Term: Two years, with three, one-year options-to-renew

Review Committee Date: March 14, 2007; Item #6-06

Contract Measure: Small Business Enterprise bid preference

Local Preference: Yes

Living Wage: No

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

Method of Award: **Group A**: award to the responsive, responsible bidder who provides that highest discount from manufacturer list price for each manufacturer listed.

Groups B and **C**: award to all bidders who meet the pre-qualification criteria specified in the solicitation. Additional vendors that meet the solicitation requirements may be added to **Groups B** and **C** at any time during the contract term.

Item 8.7

Requisition Number: RQFN0700011

Contract Number: To be assigned

Title: **Banking Services**

Description: The County is seeking proposals through an open, competitive **Request for Proposals** process to provide banking services for County departments and the Clerk of the Circuit and County Courts from qualified financial institutions with headquarters or branch offices located within Miami-Dade County. The objective is to obtain the best banking services at the most advantageous cost. The banking services are divided into the following account groups/sub-groups:

1. **Group A** – General Operating Account, Payroll Account and other related accounts
2. **Group B**, Subgroup B1 – Clerk's Accounts
3. **Group B**, Subgroup B2 – Clerk's Accounts
4. **Group B**, Subgroup B3 – Clerk's Accounts
5. **Group C** – Special Accounts

Departments:	**Estimated Allocation**	**Funding Source**
Finance Department Clerk of Courts	$ 4,000,000 Banking Fees $10,000,000 Master Card, Discover, Visa, and American Express processing fees $ 3,000,000 Lockbox fees	Interest earned on deposit will pay for these services
	Total: $17,000,000	

Contract Term: Five years, with five, one-year options-to-renew

Review Committee Date: Does not apply to revenue generating contracts

Contract Measure: None

Local Preference: Yes

Living Wage: No

User Access Program (UAP): The User Access Program will not be included as this is a revenue generating contract.

Method of Award: Award will be made to up to five selected proposers; one for each of the five account groups/sub-groups. Proposers can propose for any or all of the groups/sub-groups. Recommendations for award will be made for each group/sub-group based on the order of priority. Proposers may be recommended for award for additional groups/sub-groups only in the instance there is no other proposer under consideration for the particular group or sub-group. 44

Item 8.8

Requisition Number: RQGS0700040

Contract Number: 5380

Title: **Mobile Original Equipment Manufacturer (OEM) Parts and Services for Heavy Duty Equipment, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of vendors who will be able to supply parts and repairs for 221 different and distinct manufacturer's brands of equipment and supplies operated by various County agencies. Covered within this contract are OEM replacement parts and services for all County-owned medium and heavy duty mobile equipment inclusive of construction, trash and garbage collection and disposal, as well as equipment operated by various County departments.

Department:	Estimated Allocation	Funding Source
Aviation	$ 122,000	Operating Revenue
Fire	$ 2,025,000	Fire District Fund
GSA	$14,155,000	General Fund and Service Charges
Transit	$ 663,460	Operating Revenue and Surtax
Police	$ 20,553	General Fund
Park and Recreation	$ 100,000	General Fund and Operating Revenue
Public Works	$ 45,000	General Fund
Seaport	$ 73,333	Operating Revenue
Water and Sewer	$ 1,504,274	Operating Revenue
Total:	**$18,708,620**	

Contract Term: One year, with six, one-year options-to-renew

Review Committee Date: April 11, 2007; Item #6-10

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: **Groups A** thru **C**: Award to the three responsive, responsible bidders who offer the highest discount off manufacturer's list price and the three responsive, responsible bidders who offer the lowest labor rate on an item-by-item basis for all items.

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Group D: Award to the three responsive, responsible bidders who offer the highest discount off after market list price and the three responsive, responsible bidders who offer the lowest labor rate on an item-by-item basis for all items.

Item 8.9

Requisition Number: RQGS0700041

Contract Number: 5387

Title: **Dealer Original Equipment Manufacturer (OEM) Parts and Services, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will supply OEM dealership repair, warranty and parts to the County's light automotive fleet when needs are identified by County departments.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 207,125	Operating Revenue
Fire	$ 10,000	Fire District Fund
GSA	$3,688,864	General Fund and Service Charges
Transit	$ 140,000	Operating Revenue and Surtax
Park and Recreation	$ 350,000	General Fund and Operating Revenue
Public Works	$ 1,500	General Fund
Water and Sewer	$ 190,000	Operating Revenue
Total:	**$4,587,489**	

Contract Term: One year, with five, one-year options-to-renew

Review Committee Date: April 18, 2007; Item #6-03

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive, responsible dealership bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.10

Requisition Number:	RQPM0700112
Contract Number:	To be assigned
Title:	**Passenger Loading Bridges Furnish and Installation, Pre-qualification of Vendors**
Description:	To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by the Aviation Department for the purchase and installation of passenger loading bridges at Miami International Airport.

Department:	**Estimated Allocation**	**Funding Source**
Aviation	$4,000,000	Operating Revenue

Contract Term:	One year, with four, one-year options-to-renew
Review Committee Date:	April 18, 2007; Item #6-05
Contract Measure:	Small Business Enterprise Bid Preference
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.11

Requisition Number: RQPM0700135

Contract Number: To be assigned

Title: **Petroleum Products, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote for subsequent spot market purchases of various petroleum products and lubricants for several County departments.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 50,000	Operating Revenue
Fire	$ 85,000	Fire District Fund
GSA	$ 459,000	General and Internal Service Fund
Transit	$ 517,500	Operating Revenue and Surtax
Police	$ 12,000	General Fund
Park and Recreation	$ 80,000	General Fund and Operating Revenue
Public Works	$ 41,500	General Fund
Seaport	$ 5,000	Operating Revenue
Solid Waste	$ 30,000	Operating Revenue
Water and Sewer	$2,200,000	Operating Revenue
Total:	**$3,480,000**	

Contract Term: Five years, with no options-to-renew

Review Committee Date: April 18, 2007; Item #6-11

Contract Measure: The Small Business Enterprise bid preference.

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.12

Requisition Number:	RQMT0600038
Contract Number:	To be assigned
Title:	**Functional Assessment for Americans with Disabilities Act (ADA) Paratransit Eligibility**
Description:	The County is seeking proposals through an open, competitive **Request for Proposals** process to provide assessment services of persons to determine eligibility to use ADA paratransit.

Department:	**Estimated Allocation**	**Funding Source**
Transit	$1,000,000	Operating Revenue and Surtax

Contract Term:	Three years, with three, one-year options-to-renew
Review Committee Date:	November 15, 2006; Item #6-06
Contract Measure:	Small Business Enterprise Selection Factor
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to the highest ranked proposer

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Item 8.13

Requisition Number: RQPM0700137

Contract Number: To be assigned

Title: **Marine Services and Equipment Rental, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by County departments to purchase repair services for marine installations and the rental of equipment and crews.

Departments:	Estimated Allocation	Funding Source
DERM	$ 350,000	Proprietary Revenue
Park and Recreation	$ 300,000	General Fund and Operating Revenue
Seaport	$10,000,000	Operating Revenue
Water and Sewer	$ 125,000	Operating Revenue
Unallocated	$ 325,000	Various
Total:	**$11,100,000**	

Contract Term: Five years, with no options-to-renew

Review Committee Date: April 4, 2007; Item #6-06

Contract Measure: Small Business Enterprise (SBE) bid preference

Local Preference: Yes

Living Wage: Yes

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

Method of Award: Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.14

Requisition Number: RQPM07000132

Bid Number To be assigned

Title: **Rental of Golf Carts, Personnel Carts and Turf Vehicles**

Description: To establish a contract through an open, competitive **Invitation to Bid** for the rental of golf carts, personnel carts and turf vehicles.

Departments:	**Estimated Allocation**	**Funding Source**
Park and Recreation	$2,600,000	General Fund and Operating Revenue
Transit	$ 15,000	Operating Revenue
Vizcaya	$ 24,000	Proprietary Revenue
Total:	**$2,639,000**	

Contract Term: Three years, with no option-to-renew

Review Committee Date: March 21, 2007; Item #6-02

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to the responsive, responsible bidder on an item-by-item basis who submits the lowest price for the items being awarded

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Item 8.15

Requisition Number: RQPM0700060

Contract Number To be assigned

Title: **Audio Visual Equipment and Supplies, Purchase and/or Installation, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre- qualified vendors who will be invited to quote when needs are identified by County departments to supply and/or install audio visual equipment and supplies. This includes video and audio surveillance systems, microfilm cameras and accessories, cameras, televisions and VCRs.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 610,000	Operating Revenue
Community Action Agency	$ 25,000	Federal Revenue
Community and Econ Dev	$ 17,500	General Fund
Corrections and Rehabilitation	$ 487,429	General Fund
Communications	$ 150,000	General Fund
DERM	$ 150,000	Proprietary Revenue
Employee Relations	$ 50,000	General Fund
Fire	$ 150,000	Fire District Revenue
GSA	$ 46,875	General Fund and Service Charges
Housing	$ 75,000	Federal Revenue
Human Services	$ 59,839	General Fund and Federal/State Revenue
Inspector General	$ 25,000	General Fund
Medical Examiner	$ 512,500	General Fund
Metro-Miami Action Plan	$ 3,750	General Fund
Transit	$ 165,000	Operating Revenue and Surtax
Property Appraisal	$ 7,500	General Fund
Procurement Management	$ 15,000	General Fund
Police	$ 900,000	General Fund
Park and Recreation	$ 102,500	General Fund and Operating Revenue
Public Works	$ 95,000	General Fund
Seaport	$ 25,000	Operating Revenue
Vizcaya	$ 175,000	Proprietary Revenue
Water and Sewer	$ 125,000	Operating Revenue
Total:	**$3,972,893**	

Contract Term: Five years, with five, one-year options-to-renew

Review Committee Date: December 6, 2006; Item #6-04

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

S3

Living Wage: No

User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% program discount will be collected on all purchases.
Method of Award:	Award to all responsive, responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.16

Requisition Number: RQPM0700139

Contract Number: To be assigned

Title: **Original Equipment Manufacturer (OEM) Re placement Parts and Service for Metrorail and Metromover Systems, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre- qualified vendors who will be invited to quote when needs are identified by County departments for the purchase of OEM replacement parts and service for Miami-Dade Transit (MDT) Metrorail and Metromover systems.

Departments:	**Estimated Allocation**	**Funding Source**
Transit	$22,641,200	Operating Revenue and Surtax
Water and Sewer	$ 50,000	Operating Revenue
Total:	**$22,691,200**	

Contract Term: Two years, with three, one-year options-to-renew

Review Committee Date: March 28, 2007; Item #6-01

Contract Measure: The Small Business Enterprise bid preference.

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive, responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

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Item 8.17

Requisition Number:	RQAV0700023
Contract Number:	To be assigned
Title:	**Conventional Baggage Systems Maintenance and Services**
Description:	To establish a contract through an open, competitive **Invitation to Bid** to purchase maintenance, services and parts for the baggage system at Miami International Airport (MIA) for the Aviation Department.

Department:	**Estimated Allocation**	**Funding Source**
Aviation	$1,700,000	Operating Revenue

Contract Term:	One year, with four, one-year options-to-renew
Review Committee Date:	April 25, 2007; Item #6-03
Contract Measure:	Small Business Enterprise Bid Preference
Local Preference:	Yes
Living Wage:	Yes
User Access Program (UAP):	The User Access Program will not be included to the funding source.
Method of Award:	Award to the responsive, responsible bidder who submits the lowest aggregate price for all items.

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Item 8.18

Requisition Number: RQPM0700166

Contract Number: To be assigned

Title: **Traffic Control Sign Fabrication, Aluminum Sign Blanks, Break-Away Galvanized Signs and Base Posts, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by County departments for the purchase of traffic control sign fabrication and aluminum sign blanks and break-away galvanized signs and base posts.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 60,000	Operating Revenue
Housing	$ 25,000	Federal Revenue
Transit	$ 110,000	Operating Revenue and Surtax
Park and Recreation	$ 100,000	General Fund and Operating Revenue
Public Works	$1,211,500	General Fund and Surtax
Seaport	$ 30,000	Operating Revenue
Solid Waste	$ 40,000	Operating revenue
Unallocated	$1,500,000	Various (to be allocated to departments in the event of a declared emergency)
Total:	**$3,076,500**	

Contract Term: Five years, with five, one-year options-to-renew

Review Committee Date: April 25, 2007; Item #6-07

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

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Item 8.19

Requisition Number: RQPM0700163

Contract Number: To be assigned

Title: **Air Conditioning and Refrigeration Parts and Supplies, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by County departments for the purchase of air conditioning and refrigeration parts and supplies.

Departments:	**Estimated Allocation**	**Funding Source**
Aviation	$1,900,000	Operating Revenue
Community Action Agency	$ 20,000	Federal Revenue
Corrections and Rehabilitation	$ 550,000	General Fund
Fire Rescue	$ 300,000	Fire District Fund
GSA	$1,293,000	General and Internal Service Fund
Housing	$ 550,000	Federal Revenue
Library	$ 140,000	Library Operations
Transit	$1,000,000	Operating Revenue and Surtax
Police	$ 150,000	General Fund
Park and Recreation	$ 550,000	General Fund and Operating Revenue
Seaport	$1,750,000	Operating Revenue
Vizcaya	$ 8,000	Proprietary Revenue
Water and Sewer	$1,500,000	Operating Revenue
Total:	**$9,711,000**	

Contract Term: Five years, with five, one-year options-to-review

Review Committee Date: April 25, 2007; Item #6-09

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.20

Requisition Number: RQPM0700164

Contract Number: To be assigned

Title: **Pumps, Drives and Motors: Units, Parts, Supplies, and Repairs, Pre-qualification of Vendors**

Description: To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by County departments for the purchase of units, parts, supplies, and repairs for pumps, drives and motors.

Departments:	Estimated Allocation	Funding Source
Aviation	$ 1,000,000	Operating Revenue
DERM	$ 250,000	Proprietary Fund
GSA	$ 800,000	General and Internal Service Fund
Housing	$ 175,000	Federal Revenue
Transit	$ 7,500,000	Operating Revenue and Surtax
Police	$ 25,000	General Fund
Park and Recreation	$ 1,250,000	General Fund and Operating Revenue
Public Works	$ 200,000	General Fund
Seaport	$ 200,000	Operating Revenue
Solid Waste	$ 400,000	Operating Revenue
Vizcaya	$ 25,000	Proprietary Revenue
Water and Sewer	$40,000,000	Operating Revenue
Total:	**$51,825,000**	

Contract Term: Five years, with five, one-year options-to-renew

Review Committee Date: April 25, 2007; Item #6-10

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.21

Requisition Number:	RQPM0700165
Contract Number:	To be assigned
Title:	**Pipe and Fittings, Prestressed Concrete Cylinder and Other Types, Pre-qualification of Vendors**
Description:	To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will be invited to quote when needs are identified by Miami-Dade Water and Sewer Department for the purchase of prestressed concrete cylinder pipe and fittings.

Department:	**Estimated Allocation**	**Funding Source**
Water and Sewer	$3,000,000	Operating Revenue

Contract Term:	Three years, with three, one-year options-to-renew
Review Committee Date:	April 25, 2007; Item #6-11
Contract Measure:	Small Business Enterprise Bid Preference
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% program discount will be collected on all purchases.
Method of Award:	Award to all responsive, responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

Item 8.22

Requisition Number:	RQMT0700029
Contract Number:	To be assigned
Title:	**Heating, Ventilating and Air Conditioning (HVAC) Systems on Metrorail and Metromover, Replacement and Overhaul**
Description:	To establish a contract through a **Request for Proposals** for the replacement of HVAC systems on 17 Metromover vehicles and the overhaul of the HVAC systems on 136 Metrorail vehicles.

Department:	**Estimated Allocation**	**Funding Source**
Transit	$6,500,000	Surtax

Contract Term:	Thirty-two months, which includes a one-year warranty period for overhauled systems
Review Committee Date:	March 7, 2007; Item #6-05
Contract Measure:	Small Business Enterprise Selection Factor
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to the highest ranked proposer.

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Item 8.23

Requisition Number:	To be assigned
Contract Number:	To be assigned
Title:	**Paper, Fine Registered Mill Brand**
Description:	To establish a contract through an open, competitive **Invitation to Bid** to create a pool of pre-qualified vendors who will invited to quote on an as-needed basis for the purchase of fine registered mill brand paper, private brands, recovered fiber content paper (printed/xerographic) and related products for General Services Administration.

Department:	Estimated Allocation	Funding Source
GSA	$2,200,000	General and Internal Service Fund

Contract Term:	One year, with four, one-year options-to-renew
Review Committee Date:	April 25, 2007; Item #6-02
Contract Measure:	Small Business Enterprise Bid Preference
Local Preference:	Yes
Living Wage:	No
User Access Program (UAP):	This contract will include the User Access Program (UAP) provision. The 2% discount will be collected on all purchases.
Method of Award:	Award to all responsive, responsible bidders who meet the qualification requirements outlined in the solicitation, will be included in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term.

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Item 8.24

Requisition Number: RQPM0700167

Contract Number: To be assigned

Title: **Carpet, Purchase and Installation**

Description: To establish a contract through an open, competitive **Invitation to Bid** for the purchase and installation of carpet and related flooring materials for various County departments. The purchase of carpet and flooring materials will be directly from carpet manufacturers; whereas, the installation services will be performed by local vendors.

Departments:	Estimated Allocation	Funding Source
Aviation	$3,215,200	Operating Revenue
Community Action Agency	$ 6,900	Federal Revenue
Corrections and Rehabilitation	$ 900	General
Fire	$ 17,100	Fire District Fund
GSA	$1,000,000	General Fund and Service Charges
Human Services	$ 3,750	General Fund, and Federal/State Revenue
Housing	$ 26,900	Federal Revenue
Transit	$ 26,800	Operating Revenue
Police	$ 50,000	General Fund
Park and Recreation	$ 62,300	General Fund and Operating Revenue
Seaport	$ 308,000	Operating Revenue
Water and Sewer	$ 36,200	Operating Revenue
Total:	**$4,754,050**	

Contract Term: One year, with four, one-year options-to-renew

Review Committee Date: April 25, 2007; Item #6-06

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Yes

Living Wage: No

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

Method of Award: Award to multiple responsive and responsible carpet manufacturers who submit prices on all their products for **Group 1**; and to two responsive and responsible lowest priced vendors per manufacturer in the aggregate.