Memorandum

MIAMI-DADE COUNTY

Date: September 4, 2007

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

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

From: George M. Burgess
County Manager

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – January 1, 2007 through March 31, 2007

This item, listed as Agenda Item No. 3(N), was amended at the July 11, 2007 Budget and Finance Committee meeting to remove Vizcaya Museum and Gardens from Item 5: Dog and Cat Food.

As required by Administrative Order 3-38, the attached is a report of competitively solicited goods and services contracts valued in excess of $100,000 awarded during the second quarter of fiscal year 2006/07 (Table 1). Contracts were awarded under the County Manager's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

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

Miami-Dade Transit Department's allocation on Item No. 9 may be funded with proceeds from the Charter County Transit System Sales Surtax. This item was submitted to the Board of County Commissioners for approval at its meeting of February 20, 2007 and subsequent approval by the Citizens' Independent Transportation Trust (CITT).

Assistant County Manager

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2007 through March 31, 2007)

Item No.	Contract # and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
1	**1088-4/11** Law Enforcement Equipment and Supplies Prequalification	$310,000 for one year with four, one-year OTRS	• ATD American Co.* • Central Public Safety Equipment Co.* • GL Distributors, Inc. • Guardian Protective Devices, Inc.* • Gulf States Distributors* • Lawmen's & Shooter's Supply, Inc.* • LESC Inc.	Corrections Police	$160,000 $150,000 $310,000	General General	July 12, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 2 2007
2	**2044-4/12** System Furniture Services	$950,000 for one year with four, one-year OTRS	• Puryear Inc. • Wegman Associates of Georgia, Inc.	Aviation GSA	$350,000 $600,000 $950,000	Operating Revenue General and Service Charges	Aug 23, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Mar 28 2007
3	**2960-2/11** Flight Instr's Parts and Repairs	$167,500 for two years with two, one-year OTRS	• Peninsula Avionics Inc.	Fire Police Public Works	$124,000 $ 26,000 $ 17,500 $167,500	District Revenue General General	Nov 29, 2006 Item #2-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Feb 16 2007
4	**2983-CR** Food Service Equipment	$132,607 Upon delivery	• M Tucker Co. Inc.	Corrections	$132,607	General	Dec 6, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 25 2007
5	**4572-4/12** Continuous Stock Pin-Feed Paper	$384,538 for one year with four, one-year OTRS	• Forms World Inc. • OCE North America	ETSD	$384,538	General and Service Charges	Nov 8, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	Yes	Mar 02 2007
6	**5652-3/12** Dog and Cat Food	$177,675 for two years with three one-year OTRS	• OK Feed & Supply, Inc. • Robbie's Field & Supply, Inc.	Animal Services Aviation Corrections Fire Police	$ 53,000 $ 45,980 $ 4,000 $ 13,695 $ 60,000 $176,675	General Operating Revenue General District Revenue General Proprietary	Oct 4, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Mar 10 2007

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(January 1, 2007 through March 31, 2007)

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7	**5869-4/11** Laboratory Testing and Sampling Services	$373,147 for one year with four, one-year OTRS	• Environmental Assoc Inc.* • Florida Spectrum Services, Inc. • Testamerica Analytical Testing Corp.* • U S Biosystems, Inc.*	Water & Sewer	$373,147	Operating Revenue	May 31, 2006 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Feb 22 2007
8	**6327-9/16** Refurbished Telecom Equipment Prequalification	$750,000 for one year with nine, one-year OTRS	• Enterprise System Corp.* • Liberty Communications, Inc.* • Miami Business Telephones • Midwest Telecom Resellers LLC* • Telesource Services*	ETSD	$750,000	General and Service Charges	Oct 18, 2006 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 04 2007
9	**6694-4/11** Service for Fire Alarm Systems	$779,500 for one year with four, one-year OTRS	• Florida Fire Alarm, Inc. • Florida State Fire & Security, Inc. • World Security & Electric, Inc.	CAA Corrections Fire GSA Housing Human Services Library Park and Recreation Police Seaport Transit Water & Sewer	$ 44,000 $150,000 $ 15,000 $ 95,000 $ 75,000 $ 15,000 $ 22,500 $ 20,000 $ 13,000 $100,000 $ 50,000 $180,000 $779,500	Federal Revenue General Revenue District Revenue General and Service Charges Federal General, State and Federal District Revenue General and Operating Revenue General Operating Revenue Operating Revenue and PTP Surtax Operating Revenue	Mar 8, 2007 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes	Yes	Dec 29, 2006
10	**6929-4/12** Landscaping and Lawn Maintenance Service	$739,010 for one year with four, one-year OTRS	• Abel Business Services • Superior Landscaping & Lawn Services Inc.	Aviation	$739,010	Operating Revenue	May 31, 2006 Item #2-02 Small Business Enterprise (SBE) Set Aside	Yes	Yes	Mar 16 2007
11	**7031-3/11** Aerial Spraying for Mosquito Control	$147,000 for one year with three one-year OTRS	• Clarke Environmental Mosquito Management	Public Works	$147,000	General	Sept 27, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Mar 31 2007

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(January 1, 2007 through March 31, 2007)

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12	**7720-4/12** Window Washing Services	$212,372 for one year with four, one-year OTRS	• Best Janitorial & Supplies Inc.	Library Seaport	$ 27,372 $185,000 $212,372	District Revenue Operating Revenue	Nov 15, 2006 Item #6-07 Small Business Enterprise (SBE) 10% Bid Preference	Yes	Yes	Mar 15 2007
13	**8148-4/11** Polo Shirts	$206,000 for one year with four, one-year OTRS	• Global Trading Inc. of Miami • IPA Corporation • Palmetto Uniforms Inc.	Animal Services Aviation Building Corrections ETSD Finance GSA Park and Recreation Police Procurement Planning	$ 10,000 $ 15,000 $ 30,000 $ 23,000 $ 10,500 $ 2,000 $ 31,500 $ 20,000 $ 54,000 $ 5,000 $ 5,000 $206,000	General and Proprietary Operating Revenue Proprietary General General and Service Charges General General and Service Charges General and Operating Revenue General UAP Revenue General and Operating Revenue	Aug 9, 2006 Item #2-01 Small Business Enterprise (SBE) Set Aside	Yes	N/A	Jan 12 2007
14	**8159-4/12** Tapping Sleeves, Mechanical Joints	$122,000 for one year with four, one-year OTRS	• Corcel Corp. • Ferguson Enterprises, Inc. • National Waterworks, Inc.	Water & Sewer	$122,000	Operating Revenue	Oct. 18, 2006 Item #6-07 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Feb 14 2007
15	**8163-0/08** Tactical Uniforms	$590,621 for one year with no OTR	• Global Trading Inc. of Miami • Palmetto Uniforms Inc.	Police	$590,621	General	Nov 1, 2006 Item #2-01 Small Business Enterprise (SBE) Set Aside	Yes	N/A	Feb 02 2007
16	**8168-0/09** Appella Standard Definition Server (SDS)	$198,515 for two years with no OTR	• Video Technics	Communications	$198,515	General	Nov 1, 2006 Item #6-01 Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 9 2007

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17	**8229-1/07** Toner Cartridges Prequalification	$250,000 for two months with one, two-month OTR	• Corporate Express Office Products, Inc. • Martin Associates of South Florida, Inc. • Storsoft Technology	GSA	$250,000	General and Service Charges	Mar 7, 2007 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Mar 27 2007
18	**EPP5504-4/12** Electrical and Mechanical Security Gate Services	$278,000 for one year with four, one-year OTRS	• AIA Garage Door Corp. • J & B Machine Shop, Inc.	Corrections Fire GSA Housing Human Services Police	$100,000 $ 10,000 $ 50,000 $100,000 $ 5,500 $ 12,500 $278,000	General District Revenue General and Service Charges Federal General, State and Federal General	May 31, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used	N/A	Feb 28 2007
19	**EPP7788-5/16** Cathodic Protection Systems Prequalification	$495,000 for five years with one, five-year OTR	• CEM Resources, Inc.* • Corpro Companies, Inc.* • Piping & Corrosion Specialties, Inc.* • Southern Cathodic Protection Com*	Water & Sewer	$495,000	Operating Revenue	May 17, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 10 2007
20	**EPP7877-4/12** Mass Spectrometers Prequalification	$585,000 for one year with four, one-year OTRS	• Caliper Life Sciences, Inc. • Laurus Systems, Inc. • Perkin Elmer LAS, Inc. • Varian, Inc. • Waters Technologies Corp.	DERM Medical Ex. Police Water & Sewer	$ 50,000 $275,000 $150,000 $110,000 $585,000	Proprietary General Revenue Operating Revenue	Aug 9, 2006 Item #6-09 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Feb 08 2007
21	**EPP8146-9/16** Bell Helicopter Replacement Parts Prequalification	$350,000 for one year with nine, one-year OTRS	• Heliworks, Inc.*	Fire Rescue	$350,000	Fire District	April 26, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 30 2007
22	**EPP-RFP 530** Water and Sewer Rates and Fees Analysis	$717,000 for three years with four, one-year OTRS	• Black & Veatch Corp.	Water & Sewer	$717,000	Operating Revenue	July 26, 2006 Item #2-01 Small Business Enterprise (SBE) 20% Subcontractor Goal	Yes	N/A	Feb 05 2007

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23	**EPP-RFP 532** Business Management Software	$791,765 for three years with seven, one-year OTRS	• US Edirect, Inc.	Park and Recreation	$791,765	General and Operating Revenue	Aug 9, 2006 Item #6-01 Small Business Enterprise (SBE) Selection Factor	Yes	N/A	Feb 08 2007
24	**RFP 527** Surveying and Certification Services of UFAS Improvements	$266,475 for six years with five one-year OTRS	• ADAAG Consulting Services LLC	Housing	$266,475	Federal	June 28, 2006 Item #5-02 Small Business Enterprise (SBE)	No, federal funds are being used.	N/A	Feb 28 2007
25	**IB2981-SP** Fabricate/ Install CBP Inspection Booths	$163,000 Upon completion	• Mecias Construction Corp.	Seaport	$163,000	Operating Revenue	Dec 13, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 18 2007
26	**IB7856-2/10** Firefighter Gloves	$149,790 for one year with two, one-year OTRS	• LESC Inc.	Fire	$149,790	District Revenue	Nov 15, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jan 18 2007
27	**IQ2969-PD** Boat Lifts	$104,000 Upon delivery	• Door & Marine Construction, Inc.	Police	$104,000	General	April 18, 2007 No measure	Yes	N/A	Jan 5 2007
28	**RFP No. MDAD-03-06** Retail Consultant Services	$902,250 for five years with one, one-year OTR	• Simat, Helliesen & Eichner, Inc. d/b/a/ SH&E/CAM	Aviation	$902,250	Operating Revenue	Small Business Enterprise (SBE) 20% Goal	No	No	Jan 25 2007
Total Contract Allocation		$11,291,765								

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(January 1, 2007 through March 31, 2007)

Item No.	Contract # and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)	User Department(s)	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
1	**030-040-06-1** Air Conditioners Room Type/Window/ Wall Mount	$499,500 for fifteen months	• Friedrich Air Conditioning Co., LTD*	CAA Corrections DERM Fire GSA Housing Park and Recreation Transit Water & Sewer	$ 50,000 $ 12,000 $ 5,000 $ 7,500 $ 20,000 $260,000 $ 5,000 $ 40,000 $100,000 $499,500	Federal General Proprietary District Revenue General and Service Charges Federal General and Operating Revenue Operating Revenue Operating Revenue	Feb 14, 2007 Item #6-10 No measure	No	N/A	Mar 7 2007
2	**03-04-037(08)** Tents, Tables, Linens and Chair Rental	$200,000 for three months	• A Navas Party Productions, Inc.	Aviation Corrections DERM Fire Housing Human Services Park and Recreation Procurement Public Works Seaport Vizcaya Unallocated	$ 600 $ 300 $ 3,000 $ 1,200 $ 3,900 $ 750 $ 60,000 $ 20,000 $ 500 $ 60,000 $ 40,000 $ 9,750 $200,000	Operating Revenue General Proprietary District Revenue Federal General, State and Federal General and Operating Revenue UAP Revenue General Operating Revenue Proprietary	Mar 28, 2007 Item #2-01 No measure	Yes, except where federal funds are used.	N/A	Mar 28 2007
3	**268-000-04-1** Pharmaceutical Supplies	$850,000 for twenty-one months	• Cardinal Health 110, Inc.*	Fire	$850,000	District Revenue	July 26, 2006 Item #2-04 No measure	Yes	N/A	Jan 5 2007
4	**103-FF04** Wireless Service and Equipment	$900,000 for seventeen months	• Sprint Solutions, Inc. • New Cingular Wireless National Accounts	ETSD	$900,000	General and Service Charges	Dec 20, 2006 Item #2-01 No measure	Yes	N/A	Jan 5 2007
5	**27-017R** HVAC-R Parts and Supplies	$485,400 for thirty-one months	• Florida Bearings, Inc. • Allied Controls, Inc. • PECO Enterprises, Inc,	Aviation CAA Corrections Fire GSA Housing	$ 95,000 $ 1,000 $ 27,500 $ 15,000 $ 64,650 $ 27,500	Operating Revenue Federal General District Revenue General and Service Charges Federal	Mar 14, 2007 Item #2-01 No measure	Yes	N/A	Mar 14 2007

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(January 1, 2007 through March 31, 2007)

Item No.	Contract # and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)	User Department(s)	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
				Library Police Park and Recreation Seaport Transit Vizcaya Water & Sewer	$ 7,000 $ 7,500 $ 27,500 $ 87,500 $ 50,000 $ 400 $ 75,000 $485,400	District Revenue General General and Operating Revenue Operating Revenue Operating Revenue Proprietary Operating Revenue				
6	**GS-07F-5958F** Patrol Boats	$516,755 Upon delivery	• Florida Sherriff's Association*	Seaport	$516,755	Operating Revenue	Nov 6, 2006 No measure	Yes	N/A	Jan 5 2007
Total Contract Allocation $14,743,420										

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MEMORANDUM

(Revised)

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

DATE: September 4, 2007

FROM: R. A. Cuevas, Jr. County Attorney

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

Please note any items checked.

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

_____ 6 weeks required between first reading and public hearing

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

_____ Decreases revenues or increases expenditures without balancing budget

_____ Budget required

_____ Statement of fiscal impact required

_____ Bid waiver requiring County Manager's written recommendation

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

_____ Housekeeping item (no policy decision required)

✓ No committee review

Approved _____ Mayor

Veto _____

Override _____

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

09-04-07

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MANAGER'S AWARD OF CONTRACTS UNDER FULL AND OPEN COMPETITION FOR THE PURCHASE OF GOODS AND SERVICES VALUED IN EXCESS OF $100,000 AND UP TO $1,000,000 EXECUTED DURING THE PERIOD OF JANUARY 1, 2007 THROUGH MARCH 31, 2007

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 ratifies the County Manager's award of contracts under full and open competition for the purchase of goods and services valued in excess of $100,000 and up to $1,000,000 executed during the period January 1, 2007 through March 31, 2007 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:

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 4th day of September, 2007. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. EWG

Eduardo W. Gonzalez