Memorandum

MIAMI-DADE COUNTY

Date: September 11, 2007

B&F
Agenda Item No. 3(E)

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 – April 1, 2007 through June 30, 2007

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 third 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, eight 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 Nos. 17, 18, and 19 may be funded with proceeds from the Charter County Transit System Sales Surtax. These items are being presented to the Board of County Commissioners (Board) for approval in the Award of Competitive Contracts agenda item under Sub items 1.3, 1.4 and 1.6. Subsequent approval by the Citizens' Independent Transportation Trust (CITT) is also required prior to executing these contracts.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: October 2, 2007

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

SUBJECT: Agenda Item No.

Please note any items checked.

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

_____ 6 weeks required between first reading and public hearing

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

_____ Decreases revenues or increases expenditures without balancing budget

_____ Budget required

_____ Statement of fiscal impact required

_____ Bid waiver requiring County Manager's written recommendation

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

_____ Housekeeping item (no policy decision required)

_____ No committee review

Approved _____ Mayor Agenda Item No.
Veto _____
Override _____

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 APRIL 1, 2007 THROUGH JUNE 30, 2007

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board 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 of April 1, 2007 through June 30, 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	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Joe A. Martinez	Dennis C. Moss
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of October, 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.

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2007 through June 30, 2007)

Item No.	Contract No. 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.	**0607-5/12** Automotive Specialized Repairs	$273,569 for one year with five, one-year OTRS	• Advanced Body & Frame Inc. • Central Tire Corp. • Dade Truck, Inc. • Palm Truck Centers, Inc. • Palmetto Ford Truck Sales • Rose Spring Corp.	Aviation Fire GSA Park and Recreation Water and Sewer	$ 25,000 $ 10,000 $163,569 $ 15,000 $ 60,000 $273,569	Operating Revenue Fire District Fund Internal Service Charges General Fund and Operating Revenue Operating Revenue	Apr 11, 2007 Item #6-11 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jun 26, 2007
2.	**0628-4/12** Court Reporting Services	$161,188 for one year with four, one-year OTRS	• Miami Dade County Court Reporters, Inc. • Official Reporting Services LLC	Building Code Building Dept. Consumer Services DBD/SBA DERM Fire Housing Planning Police Transit	$ 14,200 $ 10,100 $ 10,000 $ 30,000 $ 13,400 $ 3,700 $ 1,488 $ 50,000 $ 25,300 $ 3,000 $ 161,188	Proprietary Operating Revenue General Fund General Fund Proprietary Fire District Fund Federal Operating Revenue General Fund Operating Revenue	Mar 14, 2007 Item #6-08 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jun 22, 2007
3.	**2616-5/13** Automatic Transmission Repair, Exchange and Overhaul Services	$314,500 for one year with five, one-year OTRS	• Pitts Engine & Transmission, Inc.	Aviation Fire GSA Park and Recreation Water and Sewer	$ 10,000 $ 20,000 $250,000 $ 10,000 $ 24,500 $314,500	Operating Revenue Fire District Fund Internal Service Charges General Fund and Operating Revenue Operating Revenue	Nov 29, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	May 10, 2007
4.	**4781-3/12** Appliances, Parts and Supplies, Prequalification of Vendors	$250,000 for two years with one, one-year OTRS	• Century AAA LTD • Dade Restaurant Repair Shop, Inc.	Fire Housing	$ 25,000 $225,000 $250,000	Fire District Fund Federal Revenue	Feb 14, 2007 Item #5-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used	N/A	Jun 6, 2007
5.	**5317-4/12** Fire Hydrants, Parts, Accessories and Locks	$627,845 for one-year with four, one-year OTRS	• Corcel Corp. • Ferguson Enterprises, Inc. * • Hughes Water & Sewer LTD*	Water and Sewer	$627,845	Operating Revenue	Sep 20, 2006 Item #6-06 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Apr 6, 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2007 through June 30, 2007)

Item No.	Contract No. 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
6.	**5739-4/12** Plant Materials, Prequalification of Vendors	$667,000 for one year with four, one-year OTRS	• Bannerman Landscaping • Foliage Xpress, Inc. • Melrose Nursery, Inc. • Rouco & Sons • Triple O Nursery Farms, Inc.	Aviation GSA Park and Recreation Vizcaya Water and Sewer	$ 50,000 $ 8,000 $400,000 $ 34,000 $175,000 $667,000	Operating Revenue Internal Service Charges General Fund and Operating Revenue Proprietary Operating Revenue	Oct 18, 2006 Item #6-06 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Apr 25, 2007
7.	**5840-4/12** Polymeric Focculants	$950,000 for one year with four, one-year OTRS	• Polydyne Inc. *	Water and Sewer	$950,000	Operating Revenue	Nov 15, 2006 Item #6-09 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Apr 10, 2007
8.	**6732-4/12** Agricultural, Garden and Industrial Tools	$142,200 for one year with four, one-year OTRS	• AM Leonard, Inc. • Biscayne Electric & Hardware Distributors, Inc. • Certified Slings, Inc: * • ITW Inc. • Rider Distributor, Inc. • Sid Tool Co. Inc. *	Aviation Corrections Fire GSA Housing Park and Recreation Police Public Works Solid Waste Water and Sewer	$ 2,300 $ 1,100 $ 1,100 $ 1,100 $ 1,900 $ 76,000 $ 700 $ 3,000 $ 5,000 $ 50,000 $142,200	Operating Revenue General Fund Fire District Fund Internal Service Charges Federal Revenue General Fund and Operating Revenue General Fund Operating Revenue Operating Revenue Operating Revenue	Jul 19, 2006 Item #6-11 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used	N/A	Apr 4, 2007
9.	**7504-4/12** Canal Maintenance and Management Services	$115,463 for one year with four, one-year OTRS	• Deangelo Brothers, Inc. *	Aviation	$115,463	Operating Revenue	Jan 24, 2007 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference	No	N/A	May 11, 2007
10.	**7527-5/13** Towing Services	$500,000 for one year with five, one-year OTRS	• Downtown Towing Co. Inc. • Excalibur Towing Service Corp. • Kauff's of Miami, Inc. • Midtown Towing of Miami Inc. • Southeastern Trucking d/b/a American Truck Towing, Inc. • Westbrooke Motors, Inc.	Aviation Fire GSA Housing Park and Recreation Water and Sewer Unallocated	$ 4,750 $ 25,177 $425,000 $ 1,875 $ 11,452 $ 30,000 $ 1,746 $500,000	Operating Revenue Fire District Fund Internal Service Charges Federal Revenue General Fund and Operating Revenue Operating Revenue	Dec 13, 2006 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used	N/A	Jun 7, 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2007 through June 30, 2007)

Item No.	Contract No. 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
11.	**8106-4/11** Cast Iron Meter, Valve Boxes, Manhole Frame and Covers	$152,086 for one year with four, one-year OTRS	• Corcel Corp. • Giralt Enterprises, Inc.	Water and Sewer	$152,086	Operating Revenue	May 17, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	April 25, 2007
12.	**8210-4/12** T. Shirts	$149,707 for one year with four, one-year OTRS	• Global Trading, Inc.	Park and Recreation	$149,707	General Fund and Operating Revenue	Oct 25, 2006 Item #2-01 Small Business Enterprise (SBE) Set Aside	Yes	N/A	Apr 19, 2007
13.	**8216-4/12** Operation and Maintenance Landfill Gas Control Systems	$320,892 for one year with four, one-year OTRS	• Shaw Environmental, Inc. *	Solid Waste	$320,892	Operating Revenue	Dec 20, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Feb 28, 2007
14.	**8219-4/12** Uniforms for MDHA	$102,100 for one year with four, one-year OTRS	• Superior Uniform Group, Inc.* • Harrison Uniforms Co., Inc. * • Global Trading Inc. of Miami	Housing	$102,100	Federal Revenue	Jan 31, 2007 Item #5-02 No measures	No, federal funds are being used.	N/A	May 22, 2007
15.	**8227-1/09** Metal Trash Containers	$249,988 for one year with one, one-year OTR	• Wausau Tile Inc. *	Solid Waste	$249,988	Operating Revenue	Mar 7, 2007 Item #6-06 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Apr 17, 2007
16.	**8239-4/12** Lot Clearing Services	$376,900 for one year with four, one-year OTRS	• McIntyre Maintenance, Inc. • Suarez & Son Corp.	Team Metro	$376,900	General Fund	Mar 21, 2007 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	Yes	Apr 23, 2007
17.	**8254-4/12** Reproduction and Binding Services	$250,000 for one year with four, one-year OTRS	• Blue Digital Corp. • Copy Depot, Inc. • Custom Copy & Printing, Inc. • T. Square Express, Inc.	Aviation Building Dept. Communications Consumer Services Corrections DERM Finance	$ 5,000 $ 15,000 $ 1,600 $ 12,000 $ 5,000 $ 28,000 $ 3,000	Operating Revenue Operating Revenue General Fund General Fund and Operating Revenue General Fund Proprietary General Fund	Jan 10, 2007 Item #6-07 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used	Yes	Apr 24, 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2007 through June 30, 2007)

Item No.	Contract No. 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
	Continuation of **8254-4/12** Reproduction and Binding Services			Fire Housing Metro Planning MMAP OCED OSBM Park and Recreation Planning Public Works Seaport Solid Waste Transit Vizcaya Water and Sewer	$ 3,000 $ 12,500 $ 5,000 $ 3,500 $ 8,000 $ 10,000 $ 30,400 $ 15,000 $ 5,000 $ 3,000 $ 5,000 $ 5,000 $ 10,000 $ 65,000 $250,000	Fire District Fund Federal Revenue General and Federal General Fund Federal Revenue General Fund General Fund and Operating Revenue General Fund and Operating Revenue General Fund Operating Revenue Operating Revenue Operating Revenue and PTP Surtax Proprietary Operating Revenue				
18.	**8272-5/13** Radiator and Surge/Fuel Tank Repairs	$317,083 for one year with six, one-year OTRS	• ABC Radiator & Air, Inc. • Southern Auto Enterprises, Inc. • US Auto Radiator Supply Co. of Broward	Aviation Fire GSA Park and Recreation Transit Water and Sewer Unallocated	$ 5,000 $ 5,417 $100,000 $ 15,000 $ 95,580 $ 56,666 $ 39,420 $317,083	Operating Revenue Fire District Fund Internal Service Charges General Fund and Operating Revenue Operating Revenue and PTP Surtax Operating Revenue	Mar 28, 2007 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jun 5, 2007
19.	**8318-0/07** Petroleum Products, Prequalification of Vendors	$500,000 for three months No OTR	• Blaylock Oil Co. • Burck Oil Co., Inc. * • BV Oil Co., Inc. • Cason Investments, Inc. • Flamingo Oil Corp. • Palmdale Oil Co., Inc. * • Sid Tool Co. Inc. * • Tropic Oil Co.	Aviation Fire GSA Park and Recreation Police Public Works Seaport Solid Waste Transit Water and Sewer Unallocated	$ 10,000 $ 12,500 $225,000 $ 11,500 $ 3,000 $ 6,000 $ 750 $ 5,000 $ 75,000 $100,000 $ 51,250 $500,000	Operating Revenue Fire District Fund Internal Service Charges General Fund and Operating Revenue General Fund General Fund Operating Revenue Operating Revenue Operating Revenue and PTP Surtax Operating Revenue	Apr 18, 2007 Item #6-10 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Jun 15, 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2007 through June 30, 2007)

Item No.	Contract No. 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
20.	**EPP8143-4/11** Replacement of Truck Scales, Prequalification of Vendors	$300,000 for one year with four, one-year OTRS	• Cardinal Scale Mfg. Co.* • Scale Rite, Inc.	Solid Waste	$300,000	Operating Revenue	Apr 12, 2006 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes	Yes	Apr 2, 2007
21.	**EPP-RFP534** Property Management Services	$600,000 for three years with two, one-year OTRS	• Royal American Management Inc. * • Stephenson & Moore, Inc. * • National Housing Group Corp.	Housing	$600,000	Federal Revenue	Aug 16, 2006 Item #5-01 No Measures	No, Using federal funds.	N/A	May 14, 2007
22.	**EPP-RFP8275** Janitorial Services for the Joseph Caleb Center	$480,000 for two year with four, one-year OTRS	• Vista Building Maintenance Services, Inc.	GSA	$480,000	Internal Service Charges	Mar 7, 2007 Item #2-01 Small Business Enterprise (SBE) Set Aside	Yes	Yes	Jun 21, 2007
23.	**EPP-RFQ8258** Design and Purchase Shirts	$305,000 for three year with three, one-year OTRS	• Palmetto Uniforms, Inc.	Aviation	$305,000	Operating Revenue	Apr 11, 2007 Item #6-07 Small Business Enterprise (SBE) 10% Selection Factor	No	N/A	Jun 13, 2007
24.	**IB0775-3/07** Milk, Dairy Products and Fruit Drinks	$165,119 for three months with three, one-month OTRS	• Pierson Distributors, Inc.	Corrections Human Services Park and Recreation	$150,000 $ 10,000 $ 5,119 $165,119	General Fund General Fund and State and Federal Revenue General Fund and Operating Revenue	Mar 14, 2007 Item #6-07 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used.	N/A	Apr 3, 2007
25.	**IB5465-4/12** Neon Signs/Lighting Systems: Maintenance, Inspection and Repair	$110,000 for one year with four, one-year OTRS	• Acolite & Claude United Sign Co. Inc.	Aviation Cultural Affairs Park and Recreation	$ 75,000 $ 15,000 $ 20,000 $110,000	Operating Revenue Art Trust General Fund and Operating Revenue	Nov 1, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference	Yes	Yes	May 22, 2007
26.	**IB5706-3/12** Evidence Packaging and Security Supplies	$163,619 for two years with three, one-year OTRS	• Fitzco Inc.* • Peavey Properties LLC *	Police	$163,619	General Fund	Feb 14, 2007 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	Apr 20, 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2007 through June 30, 2007)

Item No.	Contract No. 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
27.	**IB6555-3/11** Truck Wash Services	$149,628 for one year with three, one-year OTRS	• Fine Touch Mobile Detailing, Inc.	Solid Waste	$149,628	Operating Revenue	Apr 11, 2007 Item #2-01 Small Business Enterprise (SBE) Set Aside	Yes	N/A	Jun 5, 2007
28.	**IB7312-4/12** Library Supplies, Prequalification of Vendors	$150,000 for one year with four, one-year OTRS	• Brodart Co. * • DEMCO, Inc. * • Gaylord Brothers, Inc. * • Highsmith, Inc. * • Lakeshore Equipment Co. *	Library	$150,000	Library District Revenue	Jan 31, 2007 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	May 4, 2007
29.	**IB8214-0/10** Computer to Plate Setter (Lease and Purchase)	$267,711 for three year No OTRS	• Heidelberg USA, Inc. *	GSA	$267,711	Internal Service Charges	Jan 31, 2007 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes	N/A	May 6, 2007
30.	**IB8327-1/07** Septic Tank Services	$100,000 for three months with one, three-month OTR	• Carlos Rivero Plumbing and Septic Tank • Miami Dade Environmental Service, Inc. • Pollution Elimination Corp.	Corrections Fire GSA Housing Park and Recreation Public Works Seaport Solid Waste Transit Vizcaya	$ 1,000 $ 2,000 $ 15,000 $ 4,000 $ 70,000 $ 5,000 $ 1,500 $ 750 $ 500 $ 250 $100,000	General Fund Fire District Fund Internal Service Charges Federal Revenue General Fund and Operating Revenue General Fund Operating Revenue Operating Revenue Operating Revenue Proprietary	Mar 28, 2007 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference	Yes, except where federal funds are used.	N/A	May 29, 2007
31.	**RFP411A** Investment Management Software	$226,568 for three years with seven one-year OTRS	• Sungard Treasury Systems, Inc. *	Finance	$226,568	Operating Revenue	July 6, 2005 Item #6-04 Small Business Enterprise (SBE) Selection Factor	Yes	N/A	June 26, 2007
32.	**RFP527B** Certification Services of UFAS Improvements	$401,522 for six years for five One-year OTRS	• ADAAG Consulting Services, LLC	Housing	$401,522	Federal Revenue	June 28, 2006 Item #5-01 No Measures	No, using federal funds.	N/A	May 15, 2007
Total County Contracts					$9,839,688					

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(April 1, 2007 through June 30, 2007)

Item No.	Contract No., Title and Entity	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.	**27-091E** Household, Commercial and Industrial Appliances School Board of Broward County	$497,000 for 24 months	• Sears, Roebuck & Co. *	Aviation CAA Corrections GSA Housing	$ 2,000 $ 60,000 $ 30,000 $ 5,000 $400,000 $497,000	Operating Revenue Federal Revenue General Fund Internal Service Charges Federal Revenue	August 22, 2007 Item #5-02 No measure	Yes, except where federal funds are used.	N/A	May 18, 2007
2.	**27-106R** Paints, Caulks, Sealers, Coatings and Accessories School Board of Broward County	$420,317 for four months	• Sherwin Williams Co. * • Stein Paint Co.	Aviation CAA Corrections Fire GSA Housing Human Services Library Park and Recreation Police Public Works Seaport Solid Waste Team Metro Transit Vizcaya Water and Sewer	$ 33,333 $ 11,667 $ 25,000 $ 8,333 $ 41,549 $126,667 $ 8,050 $ 6,650 $ 50,000 $ 25,667 $ 21,955 $ 10,000 $ 2,469 $ 3,915 $ 19,250 $ 827 $ 24,985 $420,317	Operating Revenue Federal Revenue General Fund Fire District Fund Internal Service Charges Federal Revenue General Fund and State and Federal Revenue District Fund General Fund and Operating Revenue General Fund General Fund Operating Revenue Operating Revenue General Fund Operating Revenue Proprietary Operating Revenue	April 25, 2007 Item #2-05 No measure	Yes, except where federal funds are used.	N/A	Jun 8, 2007
3.	**05-480-031** Classroom Supplies School Board of Pinellas County	$425,000 for three years with one, three-year OTR	• AFP Industries, Inc. • Highsmith, Inc. * • Kaplan Early Learning Co.* • Lakeshore Equip., Co. * • School Specialty, Inc. *	CAA	$425,000	Federal Revenue	Jun 13, 2007 Item #5-01 No measure	No, using federal funds.	N/A	Jun 28, 2007
4.	**07/8-03-0117** Tires and Related Services Florida Sheriffs Association and	$500,000 for eight months	• KM Pedersen Enterprises, Inc. • Tiresoles of Broward, Inc.	Fire GSA	$ 10,000 $490,000 $500,000	Fire District Fund General and Service Charges	Mar 7, 2007 Item #2-03 No measure	Yes	N/A	May 2, 2007

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(April 1, 2007 through June 30, 2007)

Item No.	Contract No., Title and Entity	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
	the Florida Association of Counties Cooperative Bid									
5.	**360-240-06-1** Carpet and Flooring Materials State of Florida	$820,000 for 23 months	• Mohawk Carpet Distribution LP * • Shaw Contract Flooring Services, Inc. *	Aviation	$820,000	Operating Revenue	June 6, 2007 Item #2-04 No measure	Yes	N/A	Jun 28, 2007
6.	**600-760-07-1** Mail Processing Equipment State of Florida	$265,050 for two and one-half months	• Pitney Bowes Global Financial Services LLC*	Aviation Clerk of Courts Elections Finance Fire GSA Housing Human Services Library MMAP Parks Police SFETC Seaport Solid Waste Water and Sewer	$ 5,000 $ 30,000 $ 12,000 $ 16,000 $ 6,000 $ 60,000 $ 12,000 $ 7,000 $ 7,000 $ 3,000 $ 1,050 $ 16,000 $ 2,000 $ 26,000 $ 2,000 $ 60,000 $265,050	Operating Revenue Clerk Revenue General Fund General Fund Fire District Fund Internal Service Charges Federal Revenue General and State Federal Revenue Library District Revenue General Fund General and Operating Revenue General Fund Federal Revenue Operating Revenue Operating Revenue Operating Revenue	May 16, 2007 Item #2-05 No measure	Yes, except where federal funds are used	N/A	May 6, 2007
7.	**E-6-05-199-B1** Traffic Paint Florida Sheriffs Association and the Florida Association of Counties Cooperative Bid	$100,000 for four months	• A & H Chemical Distributors, Inc.	Aviation	$100,000	Operating Revenue	April 25, 2007 Item #2-04 No measure	Yes	N/A	May 25, 2007

12

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(April 1, 2007 through June 30, 2007)

Item No.	Contract No., Title and Entity	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
8.	**FS12-05** Fire Service Apparatus Houston-Galveston Area Council (H-GAC)	$516,755 for seven months	• Emergency Vehicles Services, Inc.	Fire	$998,780	Fire District Fund	Mar 21, 2007 Item #2-08 No measure	Yes	N/A	May 25, 2007
County Contracts					$ 9,839,688					
Other Governmental Entity Contracts					$ 4,026,147					
Grand Total					$13,865,835					