Memorandum

MIAMI-DADE COUNTY

Date:	November 6, 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)

Recommendation

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

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 funding will be expended only if departmental budgets can support the 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 were awarded under the County Manager's delegated authority to the lowest priced, responsive, responsible bidder who met the bid specifications in accordance with established polices and procedures. Miami-Dade Transit and the Office of Citizens' Independent Transportation Trust allocations for People's Transportation Plan (PTP) funding is recommended for award since PTP legislation requires use of Surtax funds be approved by the Board of County Commissioners and the Citizens' Independent Transportation Trust (CITT).

Item 1.1: Audio-Visual Equipment and Supplies, Pre-qualification of Vendors is to award an allocation for the Office of the Citizens' Independent Transportation

Trust (OCITT) to be 100 percent funded by People's Transportation Plan (PTP) funds for the purchase and installation of audio-visual equipment and supplies. OCITT utilizes the contract to upgrade and/or replace the existing audio visual equipment in their conference room for recording CITT meetings. The amount being requested is **$2,000**.

Item 1.2: Maintenance of Fire Suppression Systems is to award this contract for services to the fire suppression systems to include inspection, tagging, repairs and purchase of replacement of parts for various County departments. The allocation for Miami-Dade Transit (MDT) is to be funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), MDT has expanded the revenue fleet, service miles and hours of operation. This has increased the need for the installation of new fire suppression systems in all revenue vehicles as a safety requirement. The amount being requested is **$1,222,173**.

Item 1.3: Paint and Paint Related Products is to award this contract to create a pool of pre-qualified vendors to provide paint and paint related products for various County departments. The allocation for Miami-Dade Transit (MDT) is to be funded by Operating Revenue and the Surtax allocation formula. MDT Facilities Maintenance uses this contract to purchase paints and related paint products to refurbish the rail and mover stations to enhance the appeal of these facilities to support the People's Transportation Plan (PTP). The amount being requested is **$1,560,992**.

Item 1.4: Marine Services and Equipment Rental, Pre-qualification of Vendors is to award this contract to create a pool of pre-qualified vendors to provide marine repair services and equipment rental for various County departments. The amount being requested is **$11,100,000**.

Item 1.5: Backfile Conversion and Scanning Services, Pre-qualification of Vendors is to award this contract to create a pool of pre-qualified vendors to provide backfile conversion and scanning services for various County departments. The amount being requested is **$1,273,334**.

Item 1.6: Various Petroleum Products, Pre-qualification of Vendors is to award this contract to create a pool of pre-qualified vendors to provide various petroleum products and lubricants for various County departments. The allocation for Miami-Dade Transit (MDT) is to be funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), MDT has expanded the revenue fleet, service miles, hours of operation and developed new routes due to the purchase of additional buses to better service the needs of the community and attract new riders. Petroleum products are necessary to operate the revenue vehicles for both the existing routes and for the new additional service miles. The amount being requested is **$3,480,000**.

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.

Item 2.1: Collection, Recycling and/or Disposal of Hazardous Waste is to reject all bids received in response to this bid solicitation for recycling and/or disposal of various hazardous waste for various County departments. The allocation for Miami-Dade Transit would have been funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), the Metrobus fleet and hours of operation have increased. This expansion has also increased the frequency of preventive maintenance, buses to be serviced and the amount of hazardous waste oil, coolant and hydraulic fluid that must be recycled or disposed. The amount that would have been requested is **$1,504,600**.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award.

Item 3.1: Automotive Truck Parts and Accessories is to approve additional spending authority to purchase automotive truck parts and accessories for Miami-Dade Transit to be funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), additional miles and service calls are generated, thus increasing preventative maintenance and repairs to these vehicles. The additional amount being requested is **$140,000**.

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.

Item 4.1: Information Technology Consultant Services is to approve additional spending authority to allow the Miami-Dade Aviation Department to continue to access the State of Florida Information Technology Consultant Services Pool Contract of pre-qualified vendors specializing in information technology. This contract assists the departments in obtaining qualified technical staff to augment County personnel for technology projects at competitive market prices. The amount being requested is **$1,973,001**.

Section 5 REQUESTS FOR AUTHORITY TO EXERCISE OPTIONS-TO-RENEW (OTRs) 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 options-to-renew (OTRs) contained in each 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.

Prior to exercising any OTRs, market research is conducted to ensure continuing to purchase from 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. The OTRs for each contract in this section will be executed if determined to be in the best interest of the County.

Item 5.1: Hand Tools and Storage Boxes is approval to exercise the options-to-renew for a contract for hand tools and storage boxes for various County departments. The allocation for Miami-Dade Transit (MDT) is to be funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), additional mechanics and technicians were hired to facilitate the demand for maintenance on metrobus, metromover and metrorail vehicles that additional service miles and hours of operation require. The usage of these tools has increased due to this expansion. The amount being requested is **$1,443,000**.

Item 5.2: Fertilizers, Various Types is approval to exercise the options-to-renew for a contract to purchase several types of custom fertilizers for various County departments. The amount being requested is **$2,206,500**.

Item 5.3: Polygraph Services is approval to exercise the options-to-renew for a contract for polygraph services for the Miami-Dade Police and Miami-Dade Corrections and Rehabilitation departments. The amount being requested is **$1,646,000**.

Item 5.4: Park Planning Services is approval to exercise the options-to-renew for a contract to purchase planning services for the Miami-Dade Park and Recreation Department. The amount being requested is **$3,600,000**.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: November 6, 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)

11-06-07

RESOLUTION NO. _____

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

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive contracts, with authority to exercise options-to-renew established thereunder, a bid rejection, contract modifications, award of competitively bid contracts of other governmental entities and authority to exercise option-to-renew 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 6th day of November, 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 is subject to the provisions of subsection (e) of section 29-124 of the County Code which specifies "no award shall be effective and no contractual relationship shall arise with the County unless and until approved by the [Citizens' Independent Transportation] Trust or re-affirmed by the County Commission."

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

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

SECTION #1
AWARD OF COMPETITIVE BIDS

It is recommended that the Board of County Commissioners award the items in this section to the extent that they may be funded by People's Transportation Plan (PTP) funds/proceeds from the Charter County Transit System Sales Surtax. All items listed in this section were solicited through formal competitive bidding procedures.

Item 1.1

RECOMMENDATION

It is recommended that the Board of County Commissioners award an allocation for the Office of the Citizens' Independent Transportation Trust (OCITT) to be 100 percent funded by the People's Transportation Plan (PTP) for the purchase and installation of audio-visual equipment and supplies. OCITT utilizes the contract to upgrade and/or replace the existing audio visual equipment in their conference room for recording CITT meetings.

Contract No.: 8279-1/08

Contract Title: **Audio-Visual Equipment and Supplies, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase and installation of audio-visual equipment and supplies for various County departments.

Term: Six months, with one, six month option-to-renew

Contract Amount: $500,000 for the initial one-year term

Using/Managing Agencies and Funding Sources:

Departments using PTP Funds

	Allocation	**Funding Source**
OCITT	**$ 2,000**	**PTP Surtax**

Other Departments	**Allocation**	**Funding Source**
Aviation	$ 3,521	Operating Revenue
Corrections and Rehabilitation	$ 12,150	General Fund
DERM	$ 1,000	Proprietary Revenue
Fire Rescue	$ 19,084	Fire District Funds
Housing	$250,000	Federal Revenue
Human Services	$ 1,079	General Fund and State/Federal Revenue
Park and Recreation	$ 90,000	General Fund
Planning and Zoning	$ 1,000	Operating Revenue
Police	$112,239	General Fund
Property Appraisal	$ 510	General Fund
Public Works	$ 410	General Fund

Vizcaya	$ 4,822	Proprietary Revenue
Water and Sewer	$ 1,000	Operating Revenue
Sub-total:	$496,815	
Total:	**$498,815**	

Previous Contract Allocation: $521,000 for a six-month term

Method of Award: To all bidders who met the pre-qualification criteria specified in the solicitation. Awarded vendors will be invited to participate in spot-market purchases as needs are identified by departments.

Vendors:	**Address**	**Principal**
•A&R Fixit Inc. d/b/a Integrated Security Systems (Local vendor)	1876 N.W. 7th St. Miami, FL 33125	Jeffery Nunberg
•BES Industries, Inc. (Non-local vendor)	11512 Lake Mead Ave. Jacksonville, FL 32256	Danny A. Shore
•Digital Video Systems, Inc. (Local vendor)	10135 N.W. 116th Way Medley, FL 33178	Jerroll R. Tyson
•Pro Video Sales, Inc. (Local vendor)	12501 N.W. 44th St. Coral Springs, FL 33065	Jon Evans
•ProSound, Inc. (Local vendor)	1325 N.E. 123rd St. Miami, FL 33161	Rod Sintow
•Silent Guard Systems, Inc. (Local vendor)	4835 Hollywood Blvd. Suite #1 Hollywood, FL 33021	Madelyn Levy
•Southern Business Communication, Inc. (Non-local vendor)	3170 Reps Miller Rd. Suite #109 Norcross, GA 30071	Daniel G. Boylan
•Transworld Services, Inc. (Local vendor)	2025 N.W. 102nd Ave. Whse. #101 Miami, FL 33172	Juan De Miguel

Contract Measure: Small Business Enterprise (SBE) Bid Preference

Review Committee Date: April 11 2007; Item #6-09

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 User Access Program (UAP) provision. The 2% program discount will be collected on all purchases that do not have a federal funding source.
Performance Data:	There are no known performance issues.
Compliance Data:	There are no past or current compliance issues for any of the firms listed for this item.
Contract Managers:	Herman Ramsey, Department of Procurement Management Marlene Amaro, Office of the Citizens' Independent Transportation Trust This contract includes allocations for 14 departments. Each department has a designated contract manager.
Contract Effective Date:	Upon approval by the Board of County Commissioners, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

COMMENTS

This contract provides for the purchase and installation of audio visual equipment and supplies for various County departments to include, but not limited to, video and audio surveillance systems, microfilm cameras and accessories, cameras, televisions and VCR's. The long term replacement contract was advertised on July 13, 2007. Bids were opened on August 8, 2007 and are currently under evaluation.

This bid was advertised on the Department of Procurement Management website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. One thousand, three hundred and twenty-seven vendors were notified. One hundred and seven packages were downloaded and one was sold. Thirteen proposals were received.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami Dade County may be used to fund a part of the costs of this contract for Office of the Citizens' Independent Transportation Trust. Consequently, Board of County Commissioners and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

Memorandum

MIAMI-DADE COUNTY

Date: September 19, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 0751-4/12: Maintenance of Fire Suppression Systems

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve award of this contract for services to fire suppression systems to include inspection, tagging, repairs and purchase of replacement of parts.

CONTRACT NO: 0751-4/12

TITLE: Maintenance of Fire Suppression Systems

DESCRIPTION: This contract provides maintenance services to fire suppression systems to include inspection, tagging, repairs and purchase of parts for various Miami-Dade County departments.

APPROVAL TO ADVERTISE: May 16, 2007

TERM: One (1) year with four (4) one-year options-to-renew

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

Department	Allocation	Funding Source
Corrections	$120,078	General Funds
Fire Rescue	$68,946	District
GSA	$425,681	Rent Revenue
Housing	$131,866	Federal Funds
Human Services	$18,774	General Funds, Homeless Trust , Food & Beverages Tax
MDPD	$53,841	General Funds
MDT	$203,900	Operating Funds/PTP
Park & Recreation	$71,757	General Funds
Public Works	$16,331	General Funds
Seaport	$36,842	Operating Funds
Vizcaya	$15,016	Operating Funds
Solid Waste	$40,820	Proprietary Revenue
Water & Sewer	$18,321	Proprietary Revenue
TOTAL	**$1,222,173**	

PREVIOUS CONTRACT ALLOCATION: $1,488,750 for a two-year term

METHOD OF AWARD: To the two (2) responsive, responsible bidders offering the lowest price on a group-by-group basis.

VENDOR(S) RECOMMENDED FOR AWARD:	Fred McGilvray Inc. (Primary: Groups 1 through 13) DP Plumbing & Fire Protection Inc. (Secondary: Groups 3, 4 and 5)
VENDOR(S) NOT RECOMMENDED FOR AWARD:	None
CONTRACT MEASURES:	Small Business Enterprise Bid Preference will apply to all purchases that are not federally funded.
LIVING WAGE:	The Living Wage Ordinance does apply.
USER ACCESS PROGRAM:	The User Access Program provision will be applied to all purchases that do not use a federal funding source.
LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance but did not affect the outcome of the award.
PROJECT MANAGER(S):	Maria Hevia, Department of Procurement Management This contract includes allocations for twelve (12) departments. Each department will designate a Project Manager to manage their allocation.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

BACKGROUND

This contract will replace Contract No. 0751-3/05-3 which expired on June 30, 2007. In an effort to continue service effective July 1, 2007, the locations on this contract were temporarily added to Contract No. 5870-4/10-1 for Maintenance of Fire Suppression Systems for Miami-Dade Aviation Department.

A previous successor solicitation, ITB No. 0751-4/11, was advertised on September 12, 2006 and one bid was received from the incumbent vendor on October 4, 2006. After careful review of the bid offer and negotiations between the single bidder and user departments, it was determined to be in the County's best interest to reject the bid received and re-solicit. The specifications of the solicitation did not allow subcontracting, which limited competition due to the ample scope of services requested. The recommendation to reject all bids was posted with the Clerk of the Board on May 5, 2007.

This replacement solicitation was advertised under the Department of Procurement Management's (DPM) delegated authority on June 6, 2007. The estimated value of $718,616 per year was based on the value of the prior contract. Increased pricing and the addition of the repair services and purchase of parts to the revised specifications significantly increased the original estimated value. The cost for repairs had not been included in the estimated value of the previous contract, but had been listed as optional items. With the repair costs included, the contract value is currently projected to be $1,222,173 annually.

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 293 vendors; both electronically and by US mail, and a total of 29 vendors downloaded the solicitation. Bids were received from two vendors, none of which were certified Small Business Enterprise firms.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: September 17, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 0767-5/13: Paint and Paint Related Products

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve award of this contract to the vendors listed below for use by several County departments for the purchase of paint and paint related products.

CONTRACT NO: 0767-5/13

TITLE: Paint and Paint Related Products

DESCRIPTION: This contract will establish a pool of pre-qualified vendors who will submit spot market quotations for paint and paint related products when a requirement is identified by a County department. Additional qualified vendors may be added to the pool at any time during the contract term.

APPROVAL TO ADVERTISE: June 26, 2007

TERM: One (1) year with five (5) one-year options-to-renew

CONTRACT AMOUNT: $1,560,992

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

Department	Allocation	Funding Source
Aviation	$400,000	Operating Revenue
CAA	$35,000	Federal Funds
Corrections	$75,000	General Funds
Fire Rescue	$25,000	Fire District Funds
GS09 – Construction Mgmt.	$ 20,000	Internal Service Funds
GS06 – Facilities & Utilities Agency	$ 104,647	Internal Service Funds
Housing Agency	$ 380,000	Federal Funds
Human Services	$ 24,150	General and State Funds
Library	$ 19,950	Library District
MDT	$ 57,750	Operating & PTP
MDPD	$ 77,000	General Funds
Park & Recreation	$ 150,000	General Funds
Public Works	$ 65,866	General Funds
Seaport	$30,000	Operating Revenue
Solid Waste	$7,407	Operating Revenue
Team Metro	$11,746	General Funds
Vizcaya	$2,481	Operating Revenue
WASD	$74,995	Proprietary Revenue
Total	**$1,560,992**	

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PREVIOUS CONTRACT ALLOCATION: $ 2,632,997 for 19 months

METHOD OF AWARD: To all responsive, responsible bidders who meet the minimum requirements stipulated in the bid solicitation

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Supply Resource Inc. (Local vendor)	8205 N.W. 74th Ave. Miami, FL 33166	Rafael F. De Castro
Somay Products Inc. (Local vendor)	4301 N.W. 35th Ave. Miami, FL 33142	Garth R. Parker
W. W. Grainger Inc. (Non-local vendor)	100 Grainger Pkwy Lake Forest, IL 60045	Wilbur H. Gantz
Crossco America Corp. (Local vendor)	3851 N.W. 59th St. Miami, FL 33142	Eduardo Blanco
SID Tool Co. Inc. (Non-local vendor)	75 Maxess Rd. Melville, NY 11747	David Sandler
Stein Paint Co. (Local vendor)	545 W. Flagler St. Miami, FL 33130	Lance Turner
Lawson & Company IV Inc. (Local vendor)	5020 S, State Rd. 7 Ft. Lauderdale, FL 33314	William Lawson
Caribbean Paint Co. Inc. (Local vendor)	5295 N.W. 79th Ave. Miami, FL 33166	George F. Sixto

VENDOR(S) NOT RECOMMENDED FOR AWARD: MAB Paints, The Sherwin-Williams Co., Famis Inc., Allstate Products Inc., Gorgie Paint Corp.

CONTRACT MEASURES: Small Business Enterprise Bid Preference will apply to all purchases that are not federally funded.

LIVING WAGE: The Living Wage Ordinance does not apply.

USER ACCESS PROGRAM: The User Access Program provision will be applied to all purchases that do not use a federal funding source.

LOCAL PREFERENCE: The Local Preference will apply to all spot-market purchases that do not have a federal funding source.

PROJECT MANAGER(S): Maria Hevia, Department of Procurement Management

This contract includes allocations for eighteen (18) departments. Each department will designate a Project Manager to manage their allocation.

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board and expiration of the mayoral veto period.

BACKGROUND

This contract will consolidate and replace Contract Nos. 0767-3/05-3 and 6797-3/06-3. The contract value is based on the combined actual expenditures from these contracts, special upcoming projects, and additional departmental requirements.

The award recommendation includes all responsive, responsible bidders who meet the minimum qualifications specified in the solicitation and have complied with all of the administrative requirements to do business with Miami-Dade County. Thirteen bids were received and eight bidders are recommended for award. The remaining five vendors will be added to the contract upon compliance with the requirements of the solicitation. Additional qualified vendors may be added at any time during the contract term.

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 514 vendors; both electronically and by US mail, and a total of 59 vendors downloaded the solicitation and one package was sold. Bids were received from thirteen vendors.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: September 19, 2007

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

From: George M. Burgess
County Manager

Subject: Approval to Award Contract No. 6277-0/12; Prequalification – Marine Services and Equipment Rental

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the award of this contract to establish a pool of pre-qualified vendors to provide marine repair services and equipment rental to several County departments.

CONTRACT NO: 6277-0/12

CONTRACT TITLE: Prequalification – Marine Services and Equipment Rental

DESCRIPTION: This contract establishes a pool of pre-qualified bidders to provide marine repair services to several County departments.

APPROVAL TO ADVERTISE: June 26, 2007

TERM: Five (5) years

CONTRACT AMOUNT: $11,100,000 for the five year term

USING/MANAGING AGENCIES AND FUNDING SOURCES:

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

PREVIOUS CONTRACT ALLOCATION: $ 7,050,000 for a one-year period

METHOD OF AWARD: To all responsive, responsible bidders who meet the qualification requirements as outlined in the bid solicitation. Additional vendors that meet the solicitation criteria may be added during the contract term. As the departments determine the need for marine repair services and rental of equipment and/or crew, vendors will be invited to provide competitive price quotes to provide the services and/or equipment.

VENDORS RECOMMENDED
FOR AWARD:

Vendor	Address	Principal
Adventure Environmental Inc. (Local vendor)	12895 S.W. 87th Ave. Miami, FL	J. Gregory Tolpin
Dock and Marine Construction Inc. (Local vendor)	752 N.E. 79th St. Miami, FL 33138	Max Larson
Manson Construction Co. (Non-local vendor)	5209 E. Marginal Way south Seattle, WA 98134	Richard L. Dolmseth

VENDOR NOT RECOMMENDED FOR AWARD: None

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

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

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

LOCAL PREFERENCE: The Local Preference will be applied to all price quotations at the time of price submittals.

PROJECT MANAGERS: Kml Ra, Department of Procurement Management

John Lariosa, Department of Environmental resources Management

Phillip Rose, Miami-Dade Seaport

Marie Valenti, Park and Recreation Department

Gregory Hicks, Water and Sewer Department

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract will replace Contract No. 6277-2/07-2 which expires on November 30, 2007. Under the existing contract, several County departments procure marine repair services on an as-needed basis. The repair projects involve rip rap work, buoy repairs, modifications and repairs to casings, minor construction work, canal work, repairs to jetties, dockside repair projects, etc. The primary user of the contract is the Seaport Department which has several major projects nearing completion, and several other projects planned for the next five years. These include several planned modification projects at the cruise ship terminals.

The Seaport Department had to increase its allocation during the current one-year contract term to allow for several urgent repair and modification projects to the cruise shipping terminals to accommodate one of its major cruise lines. The department does not expect that its usage on the current one-year contract term will be indicative of future usage on the replacement contract and have adjusted their allocation for the five-year period accordingly.

Due to the nature and types of projects usually undertaken on this contract, an unallocated amount of $325,000 is available for emergency repair work that may be required in the event of damages from hurricanes or other unforeseeable emergencies.

All responsible, responsive bidders which met the qualifications specified in the invitation to bid are being recommended for award. Additional qualified vendors may be added to the contract at any time during the contract term. The Small Business Enterprise 10% Bid Preference and Local Preference will be applied in accordance with the applicable ordinances at the time of price quotations. The User Access Program will apply to all purchases.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: September 13, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8191-5/20: Backfile Conversion and Scanning Services Pre-Qualification Pool

RECOMMENDATION

It is recommended that the Board of County Commissioners (BCC) approve the award of this contract to Global 360, Forensis, Convert-A-Doc, Certified Records Management, Lorien Technologies, Goodwill Industries of South Florida, Inc., Lason Systems Inc., Hart Inter Civic, Inc., RecordFusion LP, and Pride Enterprises Inc. to supply Backfile Conversion and Scanning Services to several Miami-Dade County departments through a pre-qualification pool.

CONTRACT NUMBER: 8191-5/20

CONTRACT TITLE: Backfile Conversion and Scanning Services Pre-Qualification Pool

DESCRIPTION: To establish a contract through an open, competitive Invitation to Bid process creating a pool of pre-qualified vendors to provide back file conversion and scanning services for various County departments.

TERM: Three (3) Years with Five (5) two year options-to-renew

APPROVAL TO ADVERTISE: June 26, 2007

CONTRACT AMOUNT: $1,273,334 for the initial three year term

USING/MANAGING AGENCY AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Building	$333,334	Operating Revenue
Cultural Affairs	$60,000	General Funds
Employee Relations Department	$300,000	General Funds
Environment Resources Management	$300,000	Proprietary Revenue
Enterprise Technology Services Department	$200,000	General Funds
General Services Administration	$80,000	General Funds
Total:	**$1,273.334**	

PREVIOUS CONTRACT AMOUNT: $1,873,334 for one year

METHOD OF AWARD: To the lowest responsive and responsible bidders who meet the category pre-qualification criteria for each area of expertise listed in the solicitation.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principle	Award
Certified Records Management (Non-local vendor)	P.O. Box 76155 Tampa, FL 33675	Frank G. Cisneros	All Groups (A-C)
Convert-A-Doc (Non-local vendor)	41085 Elm Street Murrietta, CA 92562	Steve Doulames	All Groups (A-C)
Forensis (Local vendor)	14362 Commerce Way Miami Lakes, FL 33016	Bryant S. Hansen	All Groups (A-C)
Global 360 (Non-local vendor)	2911 Turtle Creek Boulevard, Suite 1100 Dallas, TX 75219	Donna L. Allen	All Groups (A-C)
Goodwill Industries of South Florida, Inc. (Local vendor)	2121 NW 21st Street Miami, FL 33142	Alfred J. Novak	All Groups (A-C)
Hart Inter Civic Inc. (Non-local vendor)	15500 Wells Port Drive Austin, TX 78728	David E. Hart	All Groups (A-C)
Lason Systems Inc. (Local vendor)	5711 NW 158th Street Miami Lakes, FL 33014	Ron Cogburn	All Groups (A-C)
Lorien Technologies (Local vendor)	5373 Haitus Road Sunrise, FL 33351	Bob Schug	All Groups (A-C)
Pride Enterprises, Inc. (Non-local vendor)	12425 28th Street North 3rd Floor St. Petersburg, FL 33716	James J. Reeves	All Groups (A-C)
RecordFusion LP (Non-local vendor)	100 Beecham Drive Pittsburgh, PA 15205	Tamara Grecco	All Groups (A-C)

VENDOR(S) NOT RECOMMENDED FOR AWARD:

Vendor	Address	Principle
PMI Imaging Systems of Florida, Inc. (Local vendor)	2100 Park Central Boulevard North Suite 300 Pompano Beach, FL 30064	Karen Schwartz

CONTRACT MEASURES: Small Business Enterprise (SBE) Bid Preference

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

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

LOCAL PREFERENCE: Applied in accordance with the Ordinance, however it did not affect the outcome of this solicitation.

PERFORMANCE DATA: There are no performance issues.

CONTRACT MANAGER(S): Leida Altman Carrillo, Department of Procurement Management
Danny Diaz, Building Department
Terea Hebert, Cultural Affairs Department
Eliel Flores, Employee Relations Department
Manny Almuina, Environmental Resources Management
Mirta Lopez Cardoso, Enterprise Technology Services Department
Tekeia Clark, General Services Administration

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

BACKGROUND

This competitive contract award will establish a pre-qualification pool of vendors to provide Miami-Dade County with backfile conversion and scanning Services. These backfile conversion and Scanning Services will provide permanent and secure electronic storage media should there be a loss of data due to the day-to-day handling of files, or in the event of a natural disaster. This is a replacement contract. The previous agreement was a non-competitive award approved by the by the Board on July 12, 2001, Resolution No. R-810-01 for an initial period of three years with two one year options-to-renew.

The recommendation is to award vendors through pre-qualification based on three categories: Category A covers backfile conversion; Category B covers scanning services; and Category C covers other scanning services for complex work and non defined document types. This contract contains the requirement for each department to conduct a competitive solicitation for each project. A specific "scope of work." will be developed by the user departments and all vendors who have been pre-qualified in the pool will be invited to offer a response to a Request for Quotation (RFQ). This solicitation process is consistent with County procurement policies and procedures. All work orders with a value exceeding $1 million will be presented to the Board for approval to award.

All bidders meeting or exceeding the criteria established in the Invitation to Bid (ITB) shall be placed on a Pre-Qualification List that may be accessed by the County's departments in order to obtain price quotations to provide the needed services.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: September 19, 2007

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

From: George M. Burgess
County Manager

Subject: Approval to Award Contract No. 8318-5/17: Prequalification – Various Petroleum Products

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the award of the referenced contract to establish a pool of pre-qualified vendors to provide various petroleum products and lubricants to several County departments.

CONTRACT NO: 8318-5/17

CONTRACT TITLE: Prequalification – Various Petroleum Products

DESCRIPTION: This contract establishes a pool of pre-qualified bidders to provide various petroleum products to several County departments

APPROVAL TO ADVERTISE: June 26, 2007

TERM: Five (5) years with the five (5) options-to-renew on a year-to-year basis

CONTRACT AMOUNT: $3,480,000 for the initial five year term

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Aviation	$50,000	Operating Revenue
Fire Rescue	$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 & 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**	

PREVIOUS CONTRACT ALLOCATION: $894,000 for a six-month period

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METHOD OF AWARD: To all responsive, responsible bidders who meet the qualification requirements as outlined in the bid solicitation. Additional vendors that meet the solicitation criteria may be added during the contract term. Awarded vendors will provide spot market pricing every 120 days. Awards for each 120 day period will be made by item to the vendor providing the lowest spot market price.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Blaylock Oil Co. (Local vendor)	724 S. Flagler Ave. Homestead, FL 33090	L.H. Blaylock
Burck Oil Company (Non-local vendor)	1401 W. 53rd St. West Palm Beach, FL 33407	Jeffrey L. Burck
BV Oil Company (Local vendor)	7950 N.W. 58th St. Miami, FL 33166	Alejandro A. Varas
Cason Investments, Inc. (Local vendor)	712 N.W. 62nd St. Miami, FL 33151	Richard Cason
Flamingo Oil Company (Local vendor)	205 N.E. 179th St. Miami, FL 33162	Dale U. Moseley
MSC Industrial Supply d/b/a Sid Tool, Inc. (Non-local vendor)	75 Maxess Rd. Melville, NY 11747	David Sandler
NOVCOR Corporation (Local vendor)	199 E. Flagler St. Suite 148 Miami, FL 33131	Ricardo Manswell
Palmdale Oil Company, Inc. (Non-local vendor)	911 N. 2nd St. Ft. Peirce, FL 34950	Lachlan L. Cheatham
Santex Corporation (Local vendor)	14780 S.W. 136th St. Miami, FL 33196	Michael E. Santana
Tropic Oil Company, Inc. (Local vendor)	10002 N.W. 89th Ave. Miami, FL 33178	George E. Lavasser

VENDOR NOT RECOMMENDED FOR AWARD: None

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

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

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

LOCAL PREFERENCE: The Local Preference will be applied to all price quotations at the time of price submittals.

PROJECT MANAGERS:	Kml Ra, Department of Procurement Management Neivy Garcia, Aviation Department Nirhmala Lucas, Fire Rescue Department Martin Dareff, GSA/Fleet Management Division Laverne Rentz, Transit Department Laura Romano, Police Department Marie Valenti, Park and Recreation Department Orky Rodriguez, Public Works Department Phillip Rose, Seaport Department Ermine Brookes, Solid Waste Management Department Gregory Hicks, Water and Sewer Department
ESTIMATED CONTRACT COMMENCEMENT DATE:	After approval by the Board, expiration of the Mayoral veto period and completion of the period stipulated for reconsideration of the approval by the Board.

BACKGROUND

This contract will replace Contract No. 8318-0/07 which will expire on December 31, 2007. Under the existing contract, several County departments procured various petroleum products and lubricants on an as needed basis. These products include motor oil, hydraulic fluid, transmission fluid, coolant, and several types of lubricants for automotive and heavy-duty equipment applications. The items are purchased in bulk quantities (and stored in tanks), drums, and other retail sizes, depending on their application and use.

All responsible, responsive bidders who met the qualifications specified in the Invitation to Bid are being recommended for award. Additional qualified vendors may be added to the contract at any time during the contract term. The Small Business Enterprise 10% bid preference and Local Preference will be applied in accordance with applicable ordinances at the time of price quotations. The User Access Program will apply to all purchases.

Assistant County Manager

SECTION #2
REJECTED BIDS

Item 2.1

Memorandum

MIAMI-DADE COUNTY

Date: September 19, 2007

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

From: George M. Burgess
County Manager

Subject: Rejection of all Bids Under Solicitation No. 7802-0/06: Collection, Recycling and/or Disposal of Hazardous Waste

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the rejection of all bids received under the following solicitation:

BID NUMBER: 7802-0/06

TITLE: Collection, Recycling and/or Disposal of Hazardous Waste

DESCRIPTION: The replacement contract to furnish all labor, equipment, materials, transportation and supervision necessary for the legal recycling or disposal of various hazardous wastes.

APPROVAL TO ADVERTISE: November 30, 2004

TERM: One-year

CONTRACT AMOUNT: $1,504,600 for the one-year term

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

Departments	Allocation	Funding Source
Miami-Dade Aviation	300,000	Operating Revenue
Corrections & Rehabilitation	1,000	Genera Funds
DERM	500,000	Proprietary Revenue
Fire & Rescue	19,000	General Funds
General Services Administration	44,000	General Funds
Miami-Dade Transit	500,000	Operating & PTP
Water & Sewer	81,600	Proprietary Revenue
Parks & Recreation	25,000	General Funds
Public Works	4,000	General Funds
Seaport	10,000	Operating Revenue
Solid Waste	20,000	General Funds
Total	$ 1,504,600	

PREVIOUS CONTRACT ALLOCATION: $7,226,775 for three years

METHOD OF AWARD: To the low, responsive and responsible bidder, on a group by group basis for Groups 1 through 11. Group 12 is for lab analysis, and is awarded to all responsive and responsible bidders who are awarded any one group of Groups 1 through 11.

VENDOR(S) RECOMMENDED FOR AWARD: None

VENDOR(S) NOT RECOMMENDED FOR AWARD:	Safety-Kleen Systems, Inc. CJ Creations Corp. EQ Florida, Inc. Clean Harbors Environmental Services, Inc. Cliff Berry, Inc.
CONTRACT MEASURES:	No measures were recommended
LIVING WAGE:	The Living Wage provision does not apply
USER ACCESS PROGRAM:	This contract includes the 2% User Access Program provision.
LOCAL PREFERENCE:	Applied in accordance with the Ordinance with no impact on the award.
CONTRACT MANAGER(S):	Pablo Martinez, Department of Procurement Management This contract includes allocation for eleven departments. Each department has designated a contract manager.

REASON FOR REJECTION

This action is the result of the Department of Procurement Management's (DPM) Cone of Silence clean-up project. The Cone of Silence report is a management tool used by DPM to track the status of solicitations under the Cone of Silence in order to evaluate workload management and hold staff accountable for projects under their purview.

This bid was advertised on December 28, 2004. Bids were opened on February 2, 2005. The solicitation pricing was structured in eleven (11) groups for disposal of specific types of hazardous waste. Each group was to be awarded to the responsive, responsible bidder offering the lowest price for all items in the group when added in the aggregate. Group 12 consisted of lab analysis of the different types of hazardous waste as well as pricing for over-pack, re-pack and lab-pack of either pails or drums of waste. Any vendor who was awarded one of the other groups would be awarded on Group 12 as well. The award of Group 12 was not based on the pricing that was submitted.

During the evaluation period, it became evident that the pricing structure of the bid could allow bidders to skew the pricing by bidding low on the items in Groups 1-11 and then bidding higher for the lab analysis and packing services in Group 12 that were not awarded based on price. It was decided that the specifications needed to be revised to eliminate this capability. Specifications were revised and the solicitation was re-bid under ITB No. 7224-3/10, and was awarded on November 9, 2006 with a total allocation of $750,388. This rejection process is an administrative step to finalize the procurement process of this solicitation and remove it from the Cone of Silence report.

Assistant County Manager

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SECTION #3
CONTRACT MODIFICATIONS

Item 3.1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a modification to this contract for additional spending authority to purchase automotive truck parts and accessories for Miami-Dade Transit to be funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), additional miles and service calls are generated, thus increasing preventative maintenance and repairs to these vehicles.

Contract No.:	1070-3/07-3
Contract Title:	**Automotive Truck Parts and Accessories**
Description:	This contract is established for the purchase of automotive truck parts and accessories for various County departments.
Initial Contract Term and Estimated Usage:	December 1, 2002 through November 30, 2004 **$11,665,000** for two years, with three, one-year options-to-renew $ 500,000 modification for Water and Sewer approved administratively on September 10, 2004 **$12,165,000 for two years**
Options-to-Renew and Estimated Usage:	Three, one-year options-to-renew through November 30, 2007 **$18,247,500 over the three-year period**
First option-to-renew:	December 1, 2004 through November 30, 2005 **$6,082,500 for one year** $ 100,000 modification approved administratively for General Services on November 9, 2005 for Cost Control Program $ 605,000 modification approved administratively for General Services on November 14, 2005 for Cost Control Program **$6,787,500 for one year**
Second option-to-renew:	December 1, 2005 through November 30, 2006 **$6,787,500 for one year**
Third option-to-renew:	December 1, 2006 through November 30, 2007 **$6,787,500 for one year**
Type of Change:	Additional spending authority
Existing Allocation: **Increase by:** **Modified Allocation:**	$6,787,500 for one year $ 140,000 **$6,927,500 for one year**
Current Expiration:	November 30, 2007
Modified Expiration:	Unchanged

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Aviation	$ 217,500	$ 0	$ 217,500	Operating Revenue
ETSD	$ 20,000	$ 0	$ 20,000	Internal Service Charges
Fire Rescue	$ 230,750	$ 0	$ 230,750	Fire District Funds
GSA	$ 4,298,250	$ 0	$ 4,298,250	Internal Service Charges
Park and Recreation	$ 300,000	$ 0	$ 300,000	Operating Revenue and General Fund
Police	$ 9,900	$ 0	$ 9,900	General Fund
Public Works	$ 73,000	$ 0	$ 73,000	General Fund
Seaport	$ 9,500	$ 0	$ 9,500	Operating Revenue
Solid Waste	$ 6,500	$ 0	$ 6,500	Operating Revenue
Transit	$ 560,000	$ 140,000	$ 700,000	Operating Revenue and PTP Surtax
Vizcaya	$ 500	$ 0	$ 500	Proprietary Revenue
Water and Sewer	$ 982,500	$ 0	$ 982,500	Operating Revenue
Unallocated	$ 79,100	$ 0	$ 79,100	
Total:	**$ 6,787,500**	**$ 140,000**	**$ 6,927,500**	

Vendors:	Address	Principal
•American Genuine Auto Truck Parts, Inc. (Local vendor)	2777 N.W. 54th St. Miami, FL 33142	Justo L. Diaz Sr.
•Arrow Muffler Co., Inc. (Local vendor)	14545 N.W. 7th Ave. Miami, FL 33168	George M. Dejacomo
•Atlantic Ford Truck Sales, Inc. (Local vendor)	2565 State Road 84 Ft. Lauderdale, FL 33312	Philip S. Maas
•Electric Sales and Service, Inc. (Local vendor)	340 N.E. 75th St. Miami, FL 33138	William W. York Jr.
•Elios Auto Electric, Inc. (Local vendor)	3251 N.W. 28th St. Miami, FL 33142	Elio Avila
•Genuine Parts Co. (Non-local vendor)	2999 Circle 75 Pkwy. Atlanta, GA 30339	Thomas Gallagher
•Jack Lyons Truck Parts, Inc. (Local vendor)	8482 N.W. 96th St. Medley, FL 33166	Jack Lyons Jr.
•National Truck Parts of FL, Inc. (Non-local vendor)	1221 US Hwy 301 North Tampa, FL 33619	Don M. Hardin
•Papco Auto Parts South, Inc. (Local vendor)	80 West Mowry St. Homestead, FL 33030	Buford M. Moore III

•Parts Depot, Inc. (Non-local vendor)	2177 Dale Ave. S.E. Roanoke, VA 24013	Rollance E. Olson
•Power Brake Exchange, Inc. (Local vendor)	2050 N.W. 23rd St. Miami, FL 33242	John A. Kennedy
•Rema Tire Supply, Inc. (Local vendor)	8438 N.W. 56th St. Miami, FL 33166	Guillermo Garcia
•Rose Spring Corp. (Local vendor)	7340 N.W. 70th St. Miami, FL 33166	Enrique J. Vinas
•TPH Acquisition, LLLP (Non-local vendor)	10321 Fortune Pkwy. Jacksonville, FL 32256	David Honig
•W.W. Grainger, Inc. (Non-local vendor)	100 Grainger Pkwy. Lake Forest, IL 60045	Wilbur H. Gantz

Contract Measure: This solicitation was advertised before the implementation of the Small Business Enterprise (SBE) program. However, Small Business Affairs (SBA) reviews all contracts established by the Department of Procurement Management prior to exercising the OTRs. Should SBA determine SBE availability, a new solicitation will be issued with measures.

Review Committee Date: May 1, 2002; Item #2-12

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.

Performance Data: There are no known performance issues.

Compliance Data: There are no past or current compliance issues for any of the firms listed for this item.

Contract Managers: Pablo Martinez, Department of Procurement Management

Martin Dareff, General Services Administration

Daryl Hurston, Miami-Dade Transit

Greg Hicks, Miami-Dade Water and Sewer Department

This contract includes allocations for 12 departments. Each department has a designated contract manager.

Contract Modification Effective Date: Upon approval by the Board of County Commissioners, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

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REASON FOR CHANGE

Authorization is necessary for additional spending authority to provide automotive truck parts and accessories for Miami-Dade Transit (MDT).

The MDT allocation is 84 percent depleted with four months left in the current contract term. The reasons for the increase in spending are unforeseen price increases, as well as an increase in the volume of repairs. The amount of the increase in allocation is based on the monthly expenditure over the first eight months of the contract term, prorated for the last four months of the term, less MDT's remaining allocation. The requested increase in allocation for MDT will allow them to continue to purchase automotive truck parts and accessories associated with the routine maintenance and repairs to transit vehicles for the remainder of the contract term.

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County may be used to fund a part of the costs of this contract for MDT. Board of County Commissioners and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

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

Item 4.1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a modification for the Miami-Dade Aviation Department (MDAD) to provide an increased allocation to the State of Florida Information Technology Consultant Services pool of pre-qualified vendors specializing in information technology. This contract assists the departments in obtaining qualified technical staff to augment County personnel for technology projects at competitive market prices.

Contract No.: 973-561-06-1

Contract Title: **Information Technology Consultant Services**

Description: This contract provides Miami-Dade County with access to the State of Florida IT Consultant Services pool of pre-qualified vendors specializing in information technology. This contract assists the County in obtaining consultation, support, training, and staff augmentation for technology implementations. The use of this contract allows departments to maintain continuity of operations while providing technology experts to the County.

Type of Change: Additional spending authority

Existing Allocation: $32,267,001
Increase By: $ 1,973,001
Modified Allocation: **$34,240,002**

Current Expiration: June 20, 2009

Modified Expiration: Unchanged

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Aviation	$ 5,117,000	$1,973,001	$ 7,090,001	Operating Revenue
Building	$ 300,000	$ 0	$ 300,000	Operating Revenue
Clerk of Court	$ 30,000	$ 0	$ 30,000	Clerk Revenue
DERM	$ 900,000	$ 0	$ 900,000	Proprietary Revenue
DPM/SBA	$ 150,000	$ 0	$ 150,000	General Fund
Enterprise Technology Services	$14,420,000	$ 0	$14,420,000	Internal Service Charges
Finance	$ 90,000	$ 0	$ 90,000	General Fund
Fire Rescue	$ 450,000	$ 0	$ 450,000	Fire District Funds

Government Information Center	$ 1,110,000	$ 0	$ 1,110,000	General Fund
GSA	$ 2,000,000	$ 0	$ 2,000,000	Internal Service Charges
Housing	$ 300,000	$ 0	$ 300,000	Federal Revenue
Police	$ 300,000	$ 0	$ 300,000	General Fund
Public Works	$ 300,000	$ 0	$ 300,000	General Fund
Planning and Zoning	$ 150,000	$ 0	$ 150,000	Operating Revenue
Solid Waste	$ 900,000	$ 0	$ 900,000	Operating Revenue
Water and Sewer	$ 5,750,001	$ 0	$ 5,750,001	Operating Revenue
Total:	**$32,267,001**	**$1,973,001**	**$34,240,002**	

Vendors:	**Address**	**Principal**
•AAJ Computer Services, Inc. (Local vendor)	6301 NW 5th Way Suite #1700 Fort Lauderdale, FL 33309	Asad Shamim
•Acclaim Systems, Inc. (Non-local vendor)	406 E Penn Blvd. Feasterville, PA 9053	Kailash Kalantri
•Atlantic Data, Inc. (Non-local vendor)	1401 Devonshire Ct. Tallahassee, FL 32317	Dilip Shah
•Beacon Systems, Inc. (Local vendor)	6810 Lyons Technology Circle Suite #175 Pompano Beach, FL 33073	Ramsaroop Peter
•Bearing Point, Inc. (Non-local vendor)	1676 International Dr. McLean, VA 22102-4828	Roderick C. McGeary
•Cedar Crestone, Inc. (Non-local vendor)	1255 Alderman Dr. Alpharetta, GA 30005	Cal Yonkers
•CIBER, Inc. (Non-local vendor)	5251 DTC Pkwy. Suite #1400 Greenwood Village, CO 80111	Mac J. Slingerlend
•Computer AID, Inc. (Non-local vendor)	1390 Ridgeview Dr. Allentown, PA 18104	Anthony Salvaggio
•Computer Professional Staffing, Inc. (Non-local vendor)	14004 Roosevelt Blvd. Suite #614F Clearwater, FL 33762	Jennifer Demme
•COMSYS Information Technology Services, Inc. (Non-local vendor)	4400 Post Oak Parkway Suite #1800 Houston, TX 77027	Larry Enterline
•Consultis of Boca Raton, Inc. (Local vendor)	4401 N. Federal Highway Suite #100 Boca Raton, FL 33432	Barbara Dettman Fleming
•Data Industries Limited (Non-local vendor)	100 Wall St. 18th Floor New York, NY 10005	Paul Raifaizen

•DBMoore Consulting Services, LLC (Non-local vendor)	6383 10th Ave. North Greenacres, FL 33463	Donna Lee Bromfield
•Drexel Technical Associates (Non-local vendor)	1160 Swedesford Rd. #300 Berwyn, PA 19312	William G. Davis
•eGov Consulting Services, LLC (Local vendor)	19109 S.W. 80th Ct. Miami, FL 33157	Ernest A. Pages
•EMA, Inc. (Non-local vendor)	15 Dolphin Dr. Saint Augustine, FL 32080	Emily Alexander
•EMC Corp. (Non-local vendor)	176 South St. Hopkinton, MA 01748	Joseph Tucci
•Employer Management Solutions (Non-local vendor)	300 S. Hyde Park Ave. Suite #201 Tampa, FL 33606	Elaine C. Myrback
•Enterprise Technology Partners, LLC (Non-local vendor)	37 N. Orange Ave. Suite #412 Orlando, FL 32801	Joshua High
•ERP Staffing solutions, LTD (Non-local vendor)	5227 Office Park Blvd. Bradenton, FL 34203	Michael Bovaird
•Eventus Group Technology Resources, LLC (Local vendor)	15280 N.W. 79th Ct. Suite #100 Miami Lakes, FL 33016	Cesar Jimenez
•Extensys, Inc. (Non-local vendor)	900 15th St. Palm Harbor, FL 34683	Brian Hamm
•Faircloth Information Technology Systems, Inc. (Non-local vendor)	6011 Native Woods Dr. Tampa, FL 33525	Alton Faircloth
•Focused Energy (Non-local vendor)	14010 Kestrel Dr. Orlando, FL 32837	Donald McGill
•GDKN Corp. (Local vendor)	300 S Pine Island Rd. Suite #3033 Plantation, FL 33324	Jay Narang
•Geo Analytics, Inc. (Local vendor)	18671 Collins Ave. Unit #1003 Sunny Isles, FL 33160	Rodrigo Salgado
•IBM (Non-local vendor)	Dept. 10-64A New Orchard Rd. Armonk, NY 10504	Samuel J. Palmisano

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•Information Systems of FL, Inc. (Non-local vendor)	9550 Regency Squard Blvd. Suite #1000 Jacksonville, FL 32225	J.T. Solano
•Insight Public Sector, Inc. (Non-local vendor)	1305 West Auto Dr. Tempe, AZ 85284	Mark McGrath
•ISOCORP, Inc. (Non-local vendor)	2010-2 Raymond Diehl Rd. Tallahassee, FL 32308	Tom Doughty
•IT Resource Solutions Net, Inc. (Non-local vendor)	12 Technology Dr. Suite #2 East Setauket, NY 11733	Jeff Cobb
•KLC Consulting, Inc. (Non-local vendor)	2239 Woodbine Dr Tallahassee, FL 32309	Keith Cricks
•KPMG, LLP (Non-local vendor)	1676 International Dr. McLean, VA 22102-4828	Roderick C. McGeary
•L-3 Communications Titan Corp. (Non-local vendor)	600 Third Ave. 34th Floor New York, NY 10016	Cheryl Barr
•Management Recruiters of Woodbridge, Inc. (Non-local vendor)	One Woodbridge Center Suite #700 Woodbridge, NJ 07095	Harsh P. Jiandani
•Matrix Information Systems, Inc. (Non-local vendor)	1280 N. Banana River Dr. Merritt Island, FL 32952	Robin Joy Highstone
•Maximus, Inc. (Local vendor)	920 South Pompano Pkwy. Pompano Beach, FL 33069	August Cannizzo
•Meridian Partners, LLC (Local vendor)	4455 N. Meridian Ave. Miami Beach, FL 33141	Jose Aleman
•Modis, Inc. (Non-local vendor)	1 Independent Dr. Jacksonville, FL 32202	Tomothy Payne
•Momentum Consulting Corp. (Local vendor)	8100 Oak Lane, Suite #201 Miami Lakes, FL 33016	Peter Montadas
•Moore Integrated Solutions, Inc. (Non-local vendor)	222 W. Highland Dr. Lakeland, FL 33813	Lisa Moore
•Moten Tate, Inc. (Non-local vendor)	390 North Orange Ave. Suite #1890 Orlando, FL 32801	Kenneth Moten

•Naztec International Group, LLC (Non-local vendor)	5030 Champion Blvd. G6-255 Boca Raton, FL 33496	Mohamed Pazoor
•NiComp International, Inc. (Non-local vendor)	265 N Wymore Rd. Winter Park, FL 32789	Michael Siciliano
•NU Info Systems, Inc. (Non-local vendor)	9218 Cypress Green Dr. Jacksonville, FL 32256	Niraj Kumar
•Omni Source, Inc. (Non-local vendor)	4119 West. Dale Ave. Tampa, FL 33609	Rose Watson
•Phoenix Consulting, Inc. (Non-local vendor)	1201 Hays St. Suite #100 Tallahassee, FL 32301	Teresa Edwards
•Post Buckley Schuh & Jernigan, Inc. (Non-local vendor)	5300 West Cypress St. Suite #200 Tampa, FL 33607-2507	Donald Vrana
•Presidio Corp. (Non-local vendor)	7601 Ora Glen Dr. Suite #100 Greenbelt, MD 20770	Joel A. Schleicher
•RAD GOV, Inc. (Local vendor)	1500 W. Cypress Creek Rd. Suite #415 Ft. Lauderdale, FL 33309	Jyothi Myneni
•Radise International, LLC (Non-local vendor)	4152 W. Blue Heron Blvd. #116 Riviera Beach, FL 33404	Kumar Allady
•RCC Consultants, Inc. (Non-local vendor)	100 Woodbridge Center Dr. Suite #201 Woodbridge, NJ 07095	Michael Hunter
•Red Bull Technologies, Inc. (Non-local vendor)	112 Krog St. Suite #24 Atlanta, GA 30307	Mike Comm
•Revolution Technologies, LLC (Non-local vendor)	3361 Rouse Rd. Suite #220 Orlando, FL 32817	Thomas McNamara
•Rod and Staff, Inc. (Non-local vendor)	P.O. Box 222611 West Palm Beach, FL 33422	Derek Gordon
•ROH, Inc. (Non-local vendor)	3550 Camino Del Rio N. #302 San Diego, CA 92108	Janis Schaefer
•Sapphire Technologies (Non-local vendor)	60 Harvard Mill Square Wakefield, MA 01880-3208	Gregory Netland

•Scicom Infrastructure Services, Inc. (Non-local vendor)	2711 Centerville Rd. Suite #400 Wilmington, DE 19808	Lee P. Brown
•Signature Consultants, LLC (Non-local vendor)	1016 Airport Rd. Suite #3 Destin, FL 32541	Tonya Zimmern
•SMX Services and Consulting, Inc. (Non-local vendor)	30416 Treyburn Loop Wesley Chapel, FL 33543	Thomas Hampton
•Software House International, Inc. (Non-local vendor)	8308 La Serena Dr. Tampa, FL 33614	Gary Neubert
•ST Consulting Group, Inc. (Non-local vendor)	8162 Bloys Ct. Tallahassee, FL 32312	Roosevelt Sawyer Jr.
•Staffing Providers, Inc. (Local Vendor)	20533 Biscayne Blvd. Suite #325 Aventura, FL 33180	Ann Reisch
•Strategic Staffing Solutions (Non-local vendor)	645 Griswold St. Suite #2900 Detriot, MI 48226	David Fox
•Technical Aid Crystal, Inc. (Non-local vendor)	888 Washington St. Dedham, MA 02026	Robert Badavas
•Technisource, Inc. (Local Vendor)	1901 West Cypress Creek Rd. Suite #202 Fort Lauderdale, FL 33309	Joseph Collard
•TekSystems, Inc. (Non-local vendor)	7437 Race Rd. Hanover, MD 21076	Keith Bozeman
•The Experts, Inc. (Local Vendor)	2400 E. Commercial Blvd. Suite #614 Fort Lauderdale, FL 33308	John Morton
•Triage Partners (Non-local vendor)	210 S. Lincoln Ave. Tampa, FL 33609	Patricia Dominguez
•V2 Soft, Inc. (Non-local vendor)	30400 Telgrah Rd. Suite #370 Bingham Farm, MI 48025	Charles Fuller
•Vcarve, Inc. (Non-local vendor)	1832 Capital Circle Suite #3 Tallahassee, FL 32308	Yogi Kumbham
•Vitaver & Associates, Inc. (Local Vendor)	2385 Executive Center Dr. Suite #100 Boca Raton, FL 33431	Pablo Vitaver

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•Woolpert, Inc. (Non-local vendor)	409 E. Monument Ave. Dayton, OH 45402	Rex Cowden
•Yang Enterprises, Inc. (Non-local vendor)	420 Alafaya Trail Suite #200 Oviedo, FL 32765	Tying-Lin Yang
•Zenith Infoway, Inc. (Non-local vendor)	78 Heatherwood Dr. North Brunswick, NJ 08902	Schandra Gundlapalli

Contract Measure: None, accessing the State of Florida contract.

Review Committee Date: August 9, 2006; Item #2-04

Local Preference: Not applicable

Living Wage: The Living Wage is not included in the contract.

User Access Program (UAP): This contract includes the User Access Program (UAP) provision. The 2% discount will be collected on all purchases that do not have a federal funding source.

Performance Issues: There are no known performance issues.

Compliance Data: There are no previous compliance issues with the awardees.

Contract Managers: Melissa Adames, Department of Procurement Management

This contract contains allocations for 16 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.

REASON FOR CHANGE

Authorization is necessary for additional spending authority to allow for the Miami-Dade Aviation Department (MDAD) to continue to access this competitively bid State of Florida information technology consultant (IT) services pool contract.

MDAD anticipates utilizing this additional allocation to augment technical staff in support of their existing systems. Additional expertise is required for Enterprise Resource Planning (ERP) implementation, PeopleSoft reporting, PeopleSoft development, technical support for Capital Improvement Program initiatives, Enterprise Technology Services Department telecom inventory, and additional network support.

This is a multiple-vendor award contract providing a broad range of IT consulting resources that allows increased vendor participation and competitive market pricing. The contract is divided into four project areas: Analysis and Design, Development and Integration, Operations and Support, and Staff Augmentation. Each project area includes a pre-qualified vendor pool of firms capable of competing for work under this contract.

Once a project is identified, departments are required to conduct a competitive "spot-market" bidding process for each of the project areas. All pre-qualified vendors listed under each area are eligible to compete for the work. The projects awarded under this contract may be supported through the use of fixed price engagements, staff augmentation services, or a combination of the two. Projects totaling over $1 million dollars are to be presented to the Board of County Commissioners for award prior to any work being performed.

Authorization is also requested to include contract extensions exercised by the State of Florida. Should an extension be exercised by the State, the departments will be allocated an annual prorated figure for the extension period. If additional spending authority greater than the prorated amount is requested, staff will present the request to the Board for approval.

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

Item 5.1

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase various hand tools and storage boxes for various County departments. The current contract term expires on February 28, 2008. Exercising the OTR period will bring the cumulative value of the contract to a total value of $1,924,000.

The allocation for Miami-Dade Transit (MDT) will be funded by Operating Revenue and the Surtax allocation formula. As a direct result of the People's Transportation Plan (PTP), additional mechanics and technicians were hired to facilitate the demand for maintenance on metrobus, metromover and metrorail vehicles that additional service miles and hours of operation require. The usage of these tools has increased due to this expansion.

Contract No.:	5772-4/10-OTR
Contract Title:	**Hand Tools and Storage Boxes**
Description:	This contract is established to purchase various hand tools and storage boxes.
Initial Contract Term and Estimated Usage:	March 1, 2006 through February 28, 2007 **$466,000 for one year**, with three, one-year options-to-renew $ 15,000 modification approved administratively on January 30, 2007 _____ for Housing to buy hand tools **$481,000 for one year**
Option-to-Renew and Estimated Usage:	Three, one-year options-to-renew through February 28, 2010 **$1,443,000 over the three-year period**
First Option-to-Renew:	March 1, 2007 through February 28, 2008 **$481,000 for one year**
Second Option-to-Renew:	March 1, 2008 through February 28, 2009 **$481,000 for one year**
Third Option-to-Renew:	March 1, 2009 through February 28, 2010 **$481,000 for one year**

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Aviation	$ 30,000	Operating Revenue
Corrections and Rehabilitation	$ 15,000	General Fund

ETSD	$ 6,000	Internal Service Charges
Fire Rescue	$ 53,000	Fire District Funds
GSA	$ 5,000	Internal Service Charges
Housing	$ 30,000	Federal Revenue
Park and Recreation	$ 5,000	Operating Revenue and General Fund
Police	$ 37,000	General Fund
Public Works	$ 17,000	General Fund
Transit	$ 95,000	Operating Revenue and PTP Surtax
Seaport	$ 26,000	Operating Revenue
Water and Sewer	$162,000	Operating Revenue
Total:	**$481,000 for one year**	

Contract Measure: None

Review Committee Date: July 27, 2005; Item #2-06

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.

Performance Data: There are no known performance issues.

Compliance Data: There are no past or current compliance issues for any of the firms listed for this item.

Vendors:	**Address**	**Principal**
•Battle & Battle Distributors, Inc. (Non Local vendor)	P.O. Box 370334 Decatur, GA 30037-0334	Sylvia C Battle
•Best Plumbing Specialties, Inc. (Non Local vendor)	P.O. Box 30 Myersville, MS 21773	Missy Baugher
•Biscayne Electric & Hardware (Local vendor)	1140 N.W.159th Dr. Miami, FL 33169	Clifford Shapiro
•Daboter, Inc. (Local vendor)	1009 S. 21st Ave. Hollywood, FL 33020	Bruce A Kahn
•Ferguson Enterprises, Inc. (Local vendor)	10810 S.W. 184th St. Miami, FL 33157	Jason Mueller
•Lion Plumbing Supply, Inc. (Local vendor)	14350 N.W. 7th Ave. Miami, FL 33168	Paul Gentile
•Lunar Industrial & Electrical, Inc. (Local vendor)	12464 S.W. 117th Ct. Miami, FL 33186	Raul Naranjo

•SID Tool Co., Inc. (Local vendor)	2810 N.W. 79th Ave. Miami, FL 33122	Marc Torres
•W. W. Grainger, Inc. (Local vendor)	2255 N.W. 89th Pl. Miami, FL 33172	George Joseph

Contract Managers: Vearnetta Rivers, Department of Procurement Management

Laura Romano, Miami-Dade Police Department

Daryl Hurston, Miami-Dade Transit

Greg Hicks, Miami-Dade Water and Sewer Department

This contract includes allocations for 12 departments. Each department has a designated contract manager.

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase several types of custom fertilizers for various County departments. The current contract term expires on December 31, 2007. Exercising the OTR periods will bring the cumulative value of the contract over $1 million for a total value of $2,757,500.

Contract No.: EPP7166-4/11

Contract Title: **Fertilizers, Various Types**

Description: This contract is established to purchase several types of custom fertilizers.

Initial Contract Term and Estimated Usage: January 1, 2007 through December 31, 2007
$551,500 for one year, with four, one-year options-to-renew

Option-to-Renew and Estimated Usage: Four, one-year options-to-renew through December 31, 2011
$2,206,000 over the four-year period

First Option-to-Renew: January 1, 2008 through December 31, 2008
$551,500 for one year

Second Option-to-Renew: January 1, 2009 through December 31, 2009
$551,500 for one year

Third Option-to-Renew: January 1, 2010 through December 31, 2010
$551,500 for one year

Fourth Option-to-Renew: January 1, 2011 through December 31, 2011
$551,500 for one year

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation:	Funding Source:
Aviation	$ 30,000	Operating Revenue
Park and Recreation	$429,000	Operating Revenue and General Fund
Public Works	$ 90,500	General Fund
Vizcaya	$ 2,000	Proprietary Revenue
Total:	**$551,500 for one year**	

Contract Measure: Small Business Enterprise (SBE) Bid Preference

Review Committee Date: May 31, 2006; Item #6-03

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.
Performance Data:	There are no known performance issues.
Compliance Data:	There are no past or current compliance issues for any of the firms listed for this item.

Vendors:	**Address**	**Principal**
•Diamond R Fertilizer Co., Inc. (Non-local vendor)	4100 Glades Rd. Ft. Pierce, FL 34981-4711	Mike Mikles
•Greenway Turf, Inc. (Local vendor)	10008 N.W. 53rd St. Sunrise, FL 33351	Craig Maret
•Harrell's, Inc. (Non-local vendor)	P.O. Box 807 Lakeland, FL 33802	Gary M Rust
•Hoodridge Unlimited, Inc. (Non-local vendor)	6699 N.W. 66th Way Parkland, FL 33067	Eileen Levin
•Lesco, Inc. (Non-local vendor)	352 Commercial St. Casselberry, FL 32707	Mary Jo Leslie

Contract Managers: Jose A. Sanchez, Department of Procurement Management

Neivy Garcia, Miami-Dade Aviation Department

Mari Valenti, Miami-Dade Park and Recreation Department

Orky Rodriguez, Public Works Department

Luis Correa, Vizcaya Museum and Gardens

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RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract for polygraph services to include pre-employment polygraph examinations, "specific issues" polygraph examinations, and testimony as follow-up to investigations for applicants of the Miami-Dade Police (MDPD) and Miami-Dade Corrections and Rehabilitation (MDCR) departments. The current contract term expires on January 12, 2008. Exercising the option-to-renew periods will bring the cumulative value of the contract over $1 million for a total value of $2,469,000.

Contract No.: EPP-RFP503

Contract Title: **Polygraph Services**

Description: This contract is established for polygraph services to include pre-employment polygraph examinations, "specific issues" polygraph examinations, and testimony as follow-up to investigations for applicants of MDPD and MDCR, on an as-needed basis.

Initial Contract Term and Estimated Usage: January 13, 2006 through January 12, 2008
$823,000 for two years, with two, two-year options-to-renew

Option-to-Renew and Estimated Usage: Two, two-year options-to-renew through January 12, 2012
$1,646,000 over the four-year period

First Option-to-Renew: January 13, 2008 through January 12, 2010
$823,000 for two years

Second Option-to-Renew: January 13, 2010 through January 12, 2012
$823,000 for two years

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Corrections and Rehabilitation	$290,000	General Fund
Police	$533,000	General Fund
Total:	**$823,000 for two years**	

Contract Measure: Small Business Enterprise (SBE) Selection Factor

Review Committee Date: August 24, 2005; Item #6-04

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.
Performance Data:	There are no known performance issues.
Compliance Data:	There are no past or current compliance issues for Slattery Associates, Inc.

Vendor:	**Address**	**Principal**
•Slattery Associates, Inc. (Local vendor)	8525 N.W. 53rd Terr. Suite #100 Miami, FL 33166	George B. Slattery

Contract Managers:	Amado Gonzalez, Department of Procurement Management Edmundo Valdes, Miami-Dade Police Department Chamona Wynn, Miami-Dade Corrections and Rehabilitation

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the Option-to-Renew (OTR) periods for this competitively bid contract to purchase planning services for the Miami-Dade Park and Recreation Department (MDPR). The current contract term expires on January 25, 2008. Exercising the option-to-renew periods will bring the cumulative value of the contract over $1 million for a total value of $4,500,000.

Contract No.: EPP-RFQ 93-1(4)

Contract Title: **Park Planning Services**

Description: This contract is established for the purchase of planning services for MDPR to include market research and business planning; parks and recreation and open space planning, and environmental planning.

Initial Contract Term and Estimated Usage: January 25, 2007 through January 24, 2008
$900,000 for one year, with four, one-year options-to-renew

Option-to-Renew and Estimated Usage: Four, one-year options-to-renew through January 24, 2012
$3,600,000 over the four-year period

First Option-to-Renew: January 25, 2008 through January 24, 2009
$900,000 for one year

Second Option-to-Renew: January 25, 2009 through January 24, 2010
$900,000 for one year

Third Option-to-Renew: January 25, 2010 through January 24, 2011
$900,000 for one year

Fourth Option-to-Renew: January 25, 2011 through January 24, 2012
$900,000 for one year

Using/Managing Agencies and Funding Sources:

Department	Existing Allocation	Funding Source
Park and Recreation	**$900,000 for one year**	Operation Revenue

Contract Measure: Small Business Enterprise (SBE) Selection Factor

Review Committee Date: August 16, 2006; Item #6-03

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.
Performance Data:	There are no performance issues.
Compliance Data:	There are no past or current compliance issues with any of the firms on this item.

Vendors:	**Address**	**Principal**
•Glatting, Jackson, Kercher, Anglin, Inc. (Non-local vendor)	33 E. Pine St. Orlando, FL 32801	William C Kercher Jr.
•Lambert Advisory, LLC (Local vendor)	2601 S. Bayshore Dr. Suite #300B Miami, FL 33133	Paul Lambert
•Milian, Swain & Associates (Local vendor)	2025 S.W. 32nd Ave. Suite #110 Miami, FL 33145	Arsenio Milian

Contract Managers:	Sylvia Novela, Department of Procurement Management Barbara Falsey, Park and Recreation Department