Memorandum

MIAMI-DADE COUNTY

Date:	March 4, 2008
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)(D)

Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, with authority to exercise options-to-renew, contract modifications and award of competitively bid contracts of other governmental entities. ***Contract amounts and department allocations represent the maximum spending authority based on estimated past usage. It does not guarantee that the total contract amount/value will be expended by County departments and/or agencies.***

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. ***Funding will be expended only if departmental budgets can support the expenditures as approved in their Resource Allocation Plan adopted annually by the Board.***

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.

Delegated Authority

If this item is approved, the County Mayor or his designee will have the authority to exercise in his discretion subsequent options-to-renew, extend contracts and purchase supplement goods and services in accordance with the terms and conditions of the contracts listed in the accompanying Award of Competitive Contracts Package.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contracts listed in this section, are being recommended for award to the lowest priced, responsive, responsible bidder who met the bid specifications in accordance with established polices and procedures.

Item 1.1: Conventional Baggage Systems Maintenance and Services is to award this contract to provide maintenance services and repair parts for the existing baggage systems located at Miami International Airport. The emergency bridge contract is being presented to the Board for approval in the Waiving Formal Bid Procedures package of this agenda as **Item 3.6**. The amount being requested is **$1,097,547**.

Item 1.2: Original Equipment Manufacturer (OEM) Mobile Equipment is to award this contract to establish a pool of pre-qualified vendors for the purchase of OEM parts and services. The allocation for Miami-Dade Transit will be funded by operating revenue and the People's Transportation Plan surtax funds. The amount being requested is **$4,599,500**.

Item 1.3: Air Conditioning (A/C Chillers) and Related Equipment, Maintenance and Repair Services is to award this contract for various Miami-Dade County departments for maintenance and repair services of A/C chillers and related equipment in various County facilities. The allocation for Miami-Dade Transit will be funded by operating revenue and People's Transportation Plan surtax funds. The contract value in the item should be $2,534,000 instead of $2,748,000. The amount being requested is **$2,534,000**.

Item 1.4: Refuse Transfer Trailers is to award this contract for the Department of Solid Waste Management to purchase custom-built refuse transfer trailers. The amount being requested is **$3,722,224**.

Item 1.5: Audio Visual Equipment and Supplies is to award this contract for various Miami-Dade County departments to purchase and/or install audio visual equipment and supplies. The allocation for Miami-Dade Transit will be funded by operating revenue and People's Transportation Plan (PTP) surtax funds. The Office of the Citizens' Independent Transportation Trust (OCITT) allocation is to be funded with PTP surtax funds. The amount being requested is **$2,991,692**.

Item 1.6: Construction Equipment Rental is to award this contract for various Miami-Dade County departments to provide for the rental of light and heavy equipment, and equipment operators. The allocation for Miami-Dade Transit will be funded by operating revenue and People's Transportation Plan surtax funds. The amount being requested is **$14,537,328**.

Section 2 REJECTED BIDS

A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County.

There are no items for this section.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

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

Item 3.1: Elevator Maintenance Services is for additional spending authority to allow the Miami-Dade Aviation Department to replace a belt on a moving walkway at Miami International Airport. The additional amount being requested is **$500,000**.

Item 3.2: Portable Generators, Purchase, Repairs and Parts is for additional spending authority to allow General Services Administration to continue to purchase, repair and maintain various portable generators for facilities throughout the County. The allocation for Miami-Dade Transit will be funded by operating revenue and People's Transportation Plan surtax funds. The additional amount being requested is **$1,000,000**.

Item 3.3: Light Construction Equipment Rental is for additional spending authority to allow the Miami-Dade Aviation Department and the Port of Miami to continue to rent light construction equipment. The additional amount being requested is **$392,000**.

Item 3.4: Medical Supplies is for additional spending authority and time to allow Miami-Dade Fire Rescue, Miami-Dade Police, Miami-Dade Park and Recreation and Human Services departments to purchase emergency medical supplies for continuity of service until the replacement contract is awarded. The additional amount being requested is **$700,000**.

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: Symantec Computer Software and Support Services is for additional spending authority for the Enterprise Technology Services Department to support the County's Cyber Security Remediation Program. The additional amount being requested is **$995,000**.

Item 4.2: Carpet and Flooring Materials is for additional spending authority for the Miami-Dade Aviation Department to purchase carpet directly from manufacturers to complete pending projects at Miami International Airport. The additional amount being requested is **$2,500,000**.

Section 5 APPROVAL OF THE USE OF PEOPLE'S TRANSPORTATION PLAN SURTAX FUNDS

Per Ordinance No. 02-116, the use of People's Transportation Plan (PTP) surtax funds requires Board approval, regardless of the dollar amount. The allocated PTP surtax funds will support expanded operations associated with the implementation of capital improvements, maintenance, and/or operations as described by the PTP legislation (Ordinance No. 02-116) and its

amendments, including but not limited to Resolution No. R-1154-03 adopted on October 9, 2003, which added the Miscellaneous Capital Improvements Projects List and authorized significant infrastructure improvements for existing Miami-Dade Transit facilities.

Item 5.1: Rental of Trailers, Vans, Pickup Trucks and Utility Vehicles, Pre-qualification of Vendors is to approve an allocation for Miami-Dade Transit for the rental of trailers, vans, pickup trucks and utility vehicles. The amount being requested is **$35,700**.

Item 5.2: Synthetic Transmission Fluid is to award a contract to purchase synthetic automatic transmission fluid for Miami-Dade Transit. The emergency bridge contract is being presented to the Board for approval in the Waiving Formal Bid Procedures package of this agenda as **Item 6.2**. The amount being requested is **$772,975**.

Item 5.3: Bicycle Racks is to award a contract to purchase bicycle racks and components for Miami-Dade Transit. The amount being requested is **$457,780**.

Item 5.4: Lubricant and Diesel Fuel Analysis is to award a contract to purchase analysis services for lubricants and diesel fuel for Miami-Dade Transit. The emergency bridge contract is being presented to the Board for approval in the Waiving Formal Bid Procedures package of this agenda as **Item 6.1**. The amount being requested is **$183,657**.

Item 5.5: Transit Vehicles Parts and Repair Services, Pre-qualifications of Vendors is for additional spending authority to allow Miami-Dade Transit to continue to purchase replacement parts, component repair and on/off site repair services for transit vehicles used in daily operations. The additional amount being requested is **$13,000,000**.

Item 5.6: Track Hardware is for additional spending authority to allow Miami-Dade Transit to purchase track hardware for the Metrorail and Metromover systems. The additional amount being requested is **$1,800,000**.

Item 5.7: Hydraulic Parts, Supplies and Repairs, Pre-qualification of Vendors is for additional spending authority to allow Miami-Dade Transit to continue to purchase hydraulic parts and repairs for the bus fleet. The additional amount being requested is **$50,000**.

Item 5.8: Polygraph Services Vendors - EPP-RFP503-1(2) is for additional spending authority to allow Miami-Dade Transit to access the contract for polygraph services. The additional amount being requested is **$3,720**.

Item 5.9: Polygraph Services Vendors - EPP-RFP503A-1(2) is for additional spending authority to allow Miami-Dade Transit to access the contract for polygraph services. The additional amount being requested is **$3,680**.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: March 4, 2008

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

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

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

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Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(D)
03-04-08

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, CONTRACT MODIFICATIONS AND AWARD OF COMPETITIVELY BID CONTRACTS OF OTHER GOVERNMENTAL ENTITIES 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, contract modifications and award of competitively bid contracts of other governmental entities 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 4th day of March, 2008. 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

Item 1.1

Memorandum

MIAMI-DADE COUNTY

Date: January 7, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 4346-4/13 : Conventional Baggage Systems Maintenance and Services

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of this contract to Oxford Electronics to provide maintenance services and repair parts for the existing baggage systems located at Miami International Airport.

CONTRACT NO:	4346-4/13-OTR
TITLE:	Conventional Baggage Systems Maintenance and Services
DESCRIPTION:	To establish a replacement contract for the purchase of baggage systems maintenance services and parts.
APPROVAL TO ADVERTISE:	July 9, 2007
TERM:	One-year with four, one-year options-to-renew
CONTRACT AMOUNT:	$1,097,547 for the initial one-year term

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

Department	Allocation	Funding Source
Aviation	$1,097,547	Operating Revenue
Total	**$1,097,547**	

PREVIOUS CONTRACT ALLOCATION:

Contract No. 4346-4/06-4: $4,748,700 for an 18 month term.

Contract No. E8282-1/07-1A: $436,150 for a three-month term

Contract No. E8565-1/08: $381,862.50 for a three-month term

METHOD OF AWARD: To the responsive, responsible bidder who offers the lowest aggregate price for all items.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Oxford Electronics (Non-local vendor)	474 Meacham Avenue Elmont, NY 11003	Jay Rossi

VENDOR(S) NOT RECOMMENDED FOR AWARD: The following vendors offered prices that were higher than those offered by Oxford Electronics:

Aircraft Service International, Inc. (Non-local vendor)

ERMC IV LP (Non-local vendor)

FMC Technologies (Non-local vendor)

CONTRACT MEASURES: Small Business Enterprise (SBE) Bid Preference

LIVING WAGE: The services being provided are covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision does not apply due to the federal funding source.

LOCAL PREFERENCE: Local Preference was applied in accordance with County policy.

COMPLIANCE DATA: There are no compliance issues.

PERFORMANCE DATA: There are no performance issues.

PROJECT MANAGER(S): Basia Pruna, Department of Procurement Management

Neivy Garcia, Aviation Department.

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

BACKGROUND

This replacement contract will allow the Miami-Dade Aviation Department (MDAD) to continue to maintain the existing baggage systems at Miami International Airport according to original equipment manufacturer's (OEM) standards. Award is being recommended to the responsive, responsible bidder that provided the lowest price when pricing for all items was added in the aggregate.

A total of 26 baggage systems will be maintained under this contract. The systems were previously maintained by MDAD staff. This staff was suspended pending a criminal investigation that led to their arrest. Staff identified an existing contract with Aircraft Service International, Inc. (ASI), a firm providing sortation conveyor system services at another MDAD location. An emergency contract was issued to that vendor in order to maintain continuity for this core operations function. A second emergency contract is now in place pending award of this successor contract.

A decrease in allocation between the previous contract and the new replacement contract is due to bid prices that are significantly lower than the incumbent vendor's current pricing. Additionally, two of the larger baggage systems will no longer be used and a third system is being reconfigured, therefore, these systems will no longer be maintained under this contract.

The Small Business Enterprise (SBE) bid preference and Local Preference was applied in accordance with the applicable ordinances, but did not affect the outcome of the award. The User Access Program provision will not apply due to the federal funding source.

Assistant County Manager

The emergency bridge contract is being presented to the Board for approval in the Waiving Formal Bid Procedures package of this agenda as **Item 3.6.**

Memorandum

MIAMI-DADE COUNTY

Date: January 29, 2008

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

From: George Burgess
County Manager

Subject: Award of Contract No. 5387-5/13-OTR: Pre-qualification for Manufacturer's Dealer (OEM) Parts and Repair Services, for Miami-Dade County

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of the referenced contract to the pre-qualified vendors listed below for purchase of Original Equipment Manufacturer Dealer Parts and Repair Services for various County departments.

The allocation for Miami-Dade Transit (MDT) will be partially funded with People's Transportation Plan (PTP) surtax funds. Per Ordinance No. 02-116, the use of PTP surtax funds requires Board approval, regardless of the dollar amount. The allocated PTP surtax funds will support expanded operations associated with the implementation of capital improvements, maintenance, and/or operations as described by the PTP legislation (Ordinance No. 02-116) and its amendments, including but not limited to Resolution No. R-1154-03 adopted on October 9, 2003, which added the Miscellaneous Capital Improvements Projects List and authorized significant infrastructure improvements for existing MDT facilities.

CONTRACT NO:	5387-5/13-OTR
TITLE:	Pre-qualification for Manufacturer's Dealer (OEM) Parts and Repair Services, for Miami-Dade County
DESCRIPTION:	The purpose of this solicitation is to establish a contract for the purchase of manufacturer's certified dealer original equipment manufacturer's parts and repair services for all passenger cars, station wagons, vans, pickup trucks, utility vehicles, suburban, walk-in-step vans and motorcycles, in conjunction with the County's needs, as required.
APPROVAL TO ADVERTISE:	July 9, 2007
TERM:	One-year with five, one-year options-to-renew
CONTRACT AMOUNT:	$4,599,500 for a one-year term

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

Department	Allocation	Funding Source
Aviation	$ 208,000	Operating Revenue
Fire Rescue	$ 10,000	Fire District Funds
GSA	$3,700,000	Internal Service Funds
Miami-Dade Transit	$ 140,000	Operating Revenue and PTP Surtax
Park and Recreation	$ 350,000	General Fund and Operating Revenue
Public Works	$ 1,500	General Fund
Water and Sewer	$ 190,000	Operating Revenue
Total	**$4,599,500**	

PREVIOUS CONTRACT
ALLOCATION: $13,965,625 for a six-year period.

METHOD OF AWARD: Award will be made to all responsive, responsible bidders, who meet the qualification criteria outlined in the solicitation. Additional vendors may be added to the pool during the contract term.

VENDOR(S) RECOMMENDED
FOR AWARD:

Vendor	Address	Principal
Atlantic Ford Truck Sales, Inc. (Local vendor)	2565 State Road 84 Ft Lauderdale, FL 33312	Phillip S. Maas
Auto Holding Corp. (Local vendor)	110 SE 6th Street, 20th Floor Fort Lauderdale, FL 33301	Michael E. Maroone
Blake Chevrolet and Cadillac, Inc. (Local vendor)	30401 S Federal Hwy. Homestead, FL 33030	C. L. Crawford Jr.
Gus Machado Ford, Inc. (Local vendor)	1200 West 49th Street Hialeah, FL 33012	Victor Benitez
Hialeah Dodge, LLC d/b/a Potamkin Rivera Dodge (Local vendor)	6600 Cowpen Road, 200 Miami Lakes, FL 33014	Walter Ritter
Palmetto Ford Truck Sales, Inc. (Local vendor)	7245 NW 36th Street Miami, FL 33166	Daniel Yglesias
Rechtien International Trucks, Inc. (Local vendor)	7227 NW 74th Avenue Miami, FL 33166	Richard C. Rechtien
The following vendors will be added, upon compliance.		
Miami Automotive Retail Inc. d/b/a Brickell Motors (Local vendor) **Upon compliance with AAP and completion of all Bid Affidavits, this vendor will be added to the pre-qualified pool.**	665 SW 8th Street Miami, FL 33130	Mario Murgado

Vendor	Address	Principal
Ford Midway Mall Inc. (Local vendor) **Upon compliance with AAP, this vendor will be added to the pre-qualified pool.**	8155 West Flagler Street Miami, FL 33144	Manuel Villamanan
Tamiami Automotive Group, Inc. (Local vendor) **Upon compliance with AAP, this vendor will be added to the pre-qualified pool.**	8250 SW 8th Street Miami, FL 33144	Carlos Planas

VENDOR(S) NOT RECOMMENDED FOR AWARD:

Peterson's Harley-Davidson of Miami, L.C. was deemed non-responsive because they failed to provide a discount for the labor portion, failed to bid on certain parts, and failed to describe the parts delivery system to supply the County the parts to be ordered.

The bids received from the following related parties, will be rejected per Section 1.20, of the bid solicitation, pursuant to Section 2-8.1 (e) of the Miami-Dade County Code.

Maroone Chevrolet, LLC

Bengal Motor Company LTD d/b/a Maroone Honda of Miami

Bull Motors, LLC d/b/a Maroone Ford of Miami

Maroone Dodge, LLC

Abraham Chevrolet of Miami d/b/a Maroone Chevrolet of Miami

L. P. Evans Motors d/b/a Mercedes Benz of Miami

Beacon Motors, Inc. d/b/a Maroone Chevrolet of West Dade

AN Imports on Weston Road, Inc. d/b/a Maroone Toyota

Autonation Dodge of Pembroke Pines, Inc. d/b/a Maroone Dodge of Pembroke Pines

Grand Prize Lincoln-Mercury, LLC

Grand Prize Motors d/b/a Grand Prize Chevrolet

CONTRACT MEASURES: Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance to all spot-market purchases.

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

The contract includes the User Access Program provision and the 2% program discount will be collected on all purchases. The Small Business Enterprise Bid Preference and the Local Preference will be applied in accordance with the Ordinance at the time of spot market purchases.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: January 25, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 6046-2/12: A/C Chillers and Related Equipment, Maintenance and Repair Services

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of the referenced contract to A & M Mechanical Contractors Inc, American Standard Inc, d/b/a Trane, Johnson Controls Inc, and Weathertrol Maintenance Corp. to purchase maintenance and repair services for A/C chillers and related equipment for various County departments.

The allocation for Miami-Dade Transit (MDT) will be partially funded with People's Transportation Plan (PTP) surtax funds. Per Ordinance No. 02-116, the use of PTP surtax funds requires Board approval, regardless of the dollar amount. The allocated PTP surtax funds will support expanded operations associated with the implementation of capital improvements, maintenance, and/or operations as described by the PTP legislation (Ordinance No. 02-116) and its amendments, including but not limited to Resolution No. R-1154-03 adopted on October 9, 2003, which added the Miscellaneous Capital Improvements Projects List and authorized significant infrastructure improvements for existing MDT facilities.

CONTRACT NO: 6046-2/12

TITLE: A/C Chillers and Related Equipment, Maintenance and Repair Services

DESCRIPTION: Maintenance and repair services for A/C chillers and related equipment in various County facilities.

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

CONTRACT AMOUNT: $2,748,000 for the initial three year period

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

Department	Allocation	Funding Source
Aviation	1,315,000	Operating Revenue
Corrections	386,000	General Funds
GSA	564,000	Internal Service Funds
Police	214,000	General Funds
Transit	55,000	Operating Revenue & PTP
Total	**$2,748,000**	

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PREVIOUS CONTRACT ALLOCATION: $500,000 for a seven month term

METHOD OF AWARD: Award of this solicitation will be made to the two responsive, responsible vendors who submit the lowest price on a group-by-group basis as primary and secondary vendors by group.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Awarded Groups Primary	Awarded Groups Secondary
A & M Mechanical Contractors Inc. (Local vendor)	7495 N.W. 7th St. Bay 1 Miami, FL 33126	Miguel Rodriguez	QQ	J, K, L, O & GG, LL
American Standard, Inc. dba: Trane (Non-local vendor)	One Centennial Avenue Piscataway, NJ 08855	Mary E. Gustafsson	V, Y, DD, GG, HH, JJ, TT & UU	F, I, M, BB, EE, FF, II, KK, MM, NN & SS
Johnson Controls, Inc. (Non-local vendor)	5757 N. Green Bay Ave Milwaukee, WI 53201	Bruce R. McDonald	A,B,C,D,E,F,G,H, I,J,K,L,M,N,O,P,Q ,R,S.T,U,W,X,AA, CC,EE & FF	V, Y, Z & DD
Weathertrol Maintenance Corp. (Local vendor)	7250 NE 4 Ave Miami, FL 33138	Carlos I. Borja	Z, BB, II, KK, LL, MM, NN, PP& SS	A,B,C,D,E, G, H, N, P, Q, R,S,T,U, W, X, AA, CC, HH, JJ, QQ, TT, & UU

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: Small Business Enterprise 10% Bid Preference will be applied.

LIVING WAGE: The Living Wage Ordinance does apply to this contract.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: Local Preference was applied and affected the award of groups II and KK.

COMPLIANCE DATA: There are no compliance issues.

PERFORMANCE DATA: There are no performance issues.

PROJECT MANAGER(S):	Basia M. Pruna, Department of Procurement Management This contract contains allocations for five departments. Each department has a designated contract manager to manage the individual department allocations.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board and expiration of the Mayoral veto period. The allocation for Miami-Dade Transit will become effective only after approval by the Board and Citizens' Independent Transportation Trust.

BACKGROUND

This contract provides for maintenance and repair services for A/C chillers and related equipment for various County departments allowing the continued maintenance of A/C chillers in their facilities to Original Equipment Manufacturer's standards. The recommendation is to award the contract to the two responsive, responsible bidder(s) who offer the lowest aggregate price on a group by group basis as primary and secondary vendors. The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the applicable ordinances. The User Access Program provision will also apply.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: January 11, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 6326-1/09; Refuse Transfer Trailers for the Solid Waste Management Department

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to STECO, a division of Blue Tee Corporation for the purchase of refuse transfer trailers for the Department of Solid Waste Management (DSWM).

CONTRACT NUMBER: 6326-1/09

CONTRACT TITLE: Refuse Transfer Trailers

DESCRIPTION: This contract allows the Department of Solid Waste Management to purchase sixty four (64) custom-built refuse transfer trailers.

TERM: One Year, with One Six-Month Option-to-Renew

APPROVAL TO ADVERTISE: October 24, 2007

CONTRACT AMOUNT: $3,722,224

USING/MANAGING AGENCY AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
DSWM	$3,722,224	Operating Revenue Fund

PREVIOUS CONTRACT AMOUNT: $2,776,720 for seventeen months

METHOD OF AWARD: To the responsive, responsible bidder who submits the lowest aggregate price.

VENDOR(S) RECOMMENDED

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FOR AWARD:

Vendor	Address	Principal	Award
STECO, a division of Blue Tee Corporation (Non-Local Vendor)	2215 S. Van Buren Enid, OK 73701	Richard Secrist	All Items (Item 1 and 2)

VENDOR(S) NOT RECOMMENDED FOR AWARD:

Spector Manufacturing Inc. is deemed non-responsible as per Section 3, Paragraph 3.0 that requires proof of current similar solid waste equipment operating in the Southeastern United States.

The following bidders submitted bids that were higher than the lowest bid:

Trailer World, Inc.
Somerset Welding/J&J Truck
Transportation Equipment of FL

CONTRACT MEASURES: The SBE Preference did not affect the outcome of the award

LIVING WAGE: Not Applicable

USER ACCESS PROGRAM: The contract includes the 2% User Access Fee provision

LOCAL PREFERENCE: Local Preference did not affect the outcome of the award

PERFORMANCE DATA: There are no known vendor performance issues

COMPLIANCE DATA: There are no compliance issues with this firm

DELEGATION OF AUTHORITY: Per the terms and conditions of this contract, the County Manager will have, once the contract is awarded, the authority to exercise one, six-month option-to renew and may extend the contract for up to 180 days with prorated funding.

CONTRACT MANAGER(S): Kml Ra, Department of Procurement Management
Martin Dareff, GSA/Fleet Management Division
Ermine Brookes, Department of Solid Waste Management

ESTIMATED BID ISSUE DATE: After adoption by the Board of County Commissioners, unless vetoed by the Mayor.

BACKGROUND

This contract is for the purchase of sixty-four custom-built refuse transfer trailers by the Department of Solid Waste Management.

Sixty-six vendors were notified, and thirty-two packages were downloaded. Five offers were received. The bid was advertised on the Department of Procurement Management's website and in four local newspapers.

Spector Manufacturing submitted the lowest offer. The County had a previous non-performance issue with Spector Manufacturing that resulted in the vendor being defaulted for failing to deliver several units of solid waste equipment, failing to construct the equipment according to the specifications, substandard construction standards resulting in rapid equipment deterioration, failing to deliver units within the timeframe required, defective parts, etc. The contract was cancelled with the vendor and the County had to advertise a new solicitation.

In addition, Spector Manufacturing was unable to meet the requirements of Section 3, Paragraph 3.0, C, of the solicitation which requires the vendor to have a minimum of twenty-five refuse transfer trailers, of closed top and universal styles, in current similar municipal operation in the Southeastern United States, for inspection. The vendor does not have any units available for inspection and has never manufactured the types of transfer trailers required. Spector Manufacturing was determined to be non-responsible and submitted an email withdrawing their offer. The award is being recommended to the second-lowest bidder, STECO, a division of Blue Tee Corporation. STECO is capable of meeting the specific requirements of the solicitation and will comply with the pre-construction and prototype inspection provisions in the contract.

The previous contract, 6326-3/04-3, which expired in 2005 provided for the purchase of open-top refuse trailers. This contract will provide the Solid Waste Management Department with closed-top and universal-type refuse transfer trailers for use in their regular solid waste management operations. The Small Business Enterprise and Local Preferences were applied in accordance with the applicable ordinances and did not affect the outcome of the award. The User Access Program provision will apply and the 2% program discount will be collected.

Assistant County Manager

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Memorandum

MIAMI-DADE COUNTY

Date: December 13, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8279-5/18: Audio Visual Equipment and Supplies – Pre-qualification

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to BES Industries Inc., Pro Sound Inc., Digital Video Systems Inc., Silent Guard Systems Inc., Zimy Electronics Inc., and Munway Technology Inc., for the purchase and/or installation of audio visual equipment and supplies for various County departments.

CONTRACT NUMBER: 8279-5/18

CONTRACT TITLE: Audio Visual Equipment and Supplies-Prequalification

DESCRIPTION: To establish a pool of pre-qualified vendors who will be invited to quote on future opportunities to supply and/or install audio visual equipment and supplies, including video and audio surveillance systems, microfilm cameras and accessories, cameras, televisions and VCRs.

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

APPROVAL TO ADVERTISE: July 13, 2007

CONTRACT AMOUNT: $2,991,692 for the initial five-year term

USING/MANAGING AGENCY(S)
AND FUNDING SOURCES:

Department	Allocation	Funding Source
Animal Services	$ 25,000	General Funds
Aviation	$ 566,045	Operating Revenue
CAA	$ 25,000	Federal Funds
OCITT	$ 10,000	100% PTP Funds
OCED	$ 17,000	Federal Funds
Corrections	$ 236,995	General Funds
Government Information Center	$ 100,000	General Funds
DERM	$ 100,000	Proprietary Funds
Human Resources	$ 25,000	General Funds
Fire Rescue	$ 150,000	District Funds
GSA	$ 38,750	General Fund and Internal Service Funds
Housing	$ 75,000	Federal Funds
Human Services	$ 22,000	General Funds/Federal Funds

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Department	Allocation	Funding Source
Inspector General	$ 25,000	General Funds
Medical Examiner	$ 147,500	General Funds
Metro-Miami Action Plan	$ 3,750	General Funds
MDT	$ 123,017	Operating & PTP
Property Appraisal	$ 7,500	General Funds
Procurement Management	$ 10,000	Operating Revenue
Police	$ 900,000	General Funds
Park and Recreation	$ 80,000	General Funds/Operating Revenue
Public Works	$ 36,597	General Funds
Seaport	$ 25,000	Operating Revenue
Vizcaya	$ 164,934	Operating Revenue
Water and Sewer	$ 77,604	Operating Funds
Total	**$2,991,692**	

PREVIOUS CONTRACT AMOUNT: $496,815 for six months, with one option-to-renew for three months. The total contract term is nine months.

METHOD OF AWARD: To all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation for inclusion in the pool of pre-qualified vendors. Additional vendors that meet the solicitation requirements may be added to the pool at any time during the contract term. Awarded vendors will be invited to submit spot-market quotes when requirements are identified by user departments.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principle
BES Industries, Inc. (Local vendor)	1217 W Sunrise Blvd. #332 Sunrise, FL 33323	Donna Solomon
Pro Sound, Inc. (Local vendor)	1375 NE 123rd St. Miami, FL 33161	Rick Scharmann
Digital Video Systems, Inc. (Local vendor)	8280 NW 27th St., Suite 503 Miami, FL 33122	Jorge J. Necuze
Silent Guard Systems, Inc. (Local vendor)	4835 Hollywood Blvd. Suite 1 Hollywood, Fl 33021	Madelyn J. Levy
Zimy Electronics, Inc. (Local vendor)	99 NW 166th St Miami, Fl 33169	Wilhelm Zimerman
Munway Technology, Inc (Local vendor)	7220 NW 36th St. Miami, Fl 33166	Miguel A. Mundarain

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VENDOR(S) NOT RECOMMENDED FOR AWARD:	The following vendors were found non-responsive: B&H Photo Video, Valiant IMC, Mavco, Inc., and MSC Industrial Supply failed to provide manufacturer letters as required.
CONTRACT MEASURES:	Small Business Enterprise (SBE) Bid Preference will be applied at the time of spot-market quotes.
LIVING WAGE:	The Living Wage Ordinance is not applicable.
USER ACCESS PROGRAM:	The User Access Program provision is included and the 2% program discount will be collected on all purchases that are not federally funded.
LOCAL PREFERENCE:	The Local Preference will be applied at the time of spot-market quotes.
PERFORMANCE DATA:	There are no performance issues.
COMPLIANCE DATA:	There are no compliance issues.
CONTRACT MANAGER(S):	Herman Ramsey, Department of Procurement Management The contract includes allocations for 25 departments. Each user department has designated a contract manager to manage their allocation.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board and expiration of the Mayoral veto period. The allocation for MDT will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

BACKGROUND

This contract will replace bridge Contract No. 8279-1/08, which expires on January 31, 2008 and contains one option-to-renew for three months. Award is being recommended to all responsive, responsible bidders who met the qualification requirements specified in the contract. Awarded vendors will be included in a pool and invited to participate in spot market quotes when specific requirements are identified by user departments. Additional vendors that meet the contract requirements may be added to the pool at any time during the contract term.

The Small Business Enterprise Bid Preference and Local Preference will be applied at the time spot market quotes are received. The User Access Program provision is included and the 2% program discount will be collected on all purchases that are not federally funded.

The allocation for this successor contract represents a reduction in dollars over previous contracts' usage. This contract is a combination of M7359-1/06, Audio Visual and Accessories and 6982-2/06, Purchase of Televisions and VCRS, whose combined usage over a 12 month period was $621,632. The allocation for the five-year successor contract is $2,991,692 or $598,338.40 per year.

This contract includes an allocation for Miami-Dade Transit (MDT) to be funded by Operating Revenue and the People's Transportation Plan (PTP) Surtax allocation formula. The Office of the Citizens' Independent Transportation Trust (OCITT) allocation is to be funded with proceeds from the Charter County Transit Systems Sales Surtax. As a direct result of the PTP, MDT's need for usage of this contract has increased to provide adequate safety and security measures in the stations and its expanded revenue fleet. OCITT utilizes the contract to upgrade and replace the existing audio visual equipment used for committee meetings and other department meetings.

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 Miami-Dade Transit and all of the costs for the Office of Citizens' Independent Transportation Trust. Consequently, Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 13, 2007

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8446-5/17: Construction Equipment Rental

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of the referenced contract to the vendors listed below, to furnish, deliver and/or operate construction equipment for various County departments. As a result of the People's Transportation Plan (PTP), Transit ridership has increased thus increasing repair and maintenance work requiring this type of equipment on an ongoing basis.

CONTRACT NO: 8446-5/17

TITLE: Construction Equipment Rental

DESCRIPTION: This contract will provide for the rental of light and heavy equipment as well as operators.

APPROVAL TO ADVERTISE: August 3, 2007

TERM: Five years with one, five year option-to-renew

CONTRACT AMOUNT: $14,537,328 for the initial five-year term

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

Department	Allocation	Funding Source
Aviation	$2,100,000	Operating Revenue
Corrections	$225,000	General Funds
DERM	$3,400,000	Proprietary Funds
Elections	$50,000	General Funds
Fire	$500,000	Fire District Funds
GSA	$350,000	General Funds and Internal Service Funds
Housing	$250,000	Federal Funds
Transit	$800,000	Operating and PTP
Police	$350,000	General Funds
Parks	$1,125,000	General Funds / Operating Revenue
Public Works	$525,000	General Funds
Seaport	$2,100,000	Operating Revenue
Solid Waste	$1,500,000	Operating Revenue
Vizcaya	$7,000	Operating Revenue
Water and Sewer	$1,255,328	Operating Revenue
Total	**$14,537,328**	

PREVIOUS CONTRACT ALLOCATION: $31,289,000 for five years under Contract Nos. 5284-0/07 and 7215-1/10

METHOD OF AWARD: Groups A & B will be awarded to vendor(s) who meet the pre-qualification criteria specified in the solicitation. As the need for services arises, vendors will be asked to submit a price quotation for the specific equipment and/or operator required. Additional qualified vendors may be added to the pool at any time during the contract term.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Awarded Groups
3DG d/b/a American Equipment Rent (Local vendor)	1651 N. Powerline Rd. Pompano Beach, FL 33069	Randall R. Truckenbroudt	A
Best Equipment & Repair, Inc. (Local vendor)	12390 S.W. 131 Ave. Miami, FL 33186	Lance Cooper	A
DRD Enterprises, Inc. of Davie (Local vendor)	858 N.W. 81 Terrance Plantation, FL 33324	David Pressler	A & B
Frank H. Poe, Inc. (Local vendor)	425 S. Dixie Hwy. Coral Gables, FL 33146	Frank H. Poe	A
GS Equipment, Inc. (Non-local vendor)	1023 S. 50th St. Tampa, FL 33619	Raymond K. Ferwerda	A
Kelly Tractor Co. (Local vendor)	8255 N.W. 58th St. Miami, FL 33152	Nicholas D. Kelly	A
Miami Tool Rental, Inc. (Local- vendor)	10178 W. Flagler St. Miami, FL 33174	Yani Leyte-Vidal	A
Neff Rental, Inc. (Local vendor)	3750 N.W. 87th Ave. Suite 400 Miami, FL 33178	Juan Carlos Mas	A
Randall Rents of Florida, Inc. (Local vendor)	6951 S.W. 21st Court Davie, FL 33317	Randall R. Truckenbroudt	A
Sunbelt Rentals, inc. (Non-local vendor)	2341 Deerfield Dr. Fort Mill, SC 29715	Cliff Miller	A
Thomas Maintenance Services, Inc. (Local vendor)	1770 S.W. 214 St. Miami, FL 33170	Melvin C. Thomas	A

VENDOR(S) NOT RECOMMENDED FOR AWARD:

- RVL Equipment, Inc. will be added to Group A once they have complied with Miami-Dade County Affirmative Action plan requirement.
- Thomas Maintenance Services, Inc. will be added to Group B once they provide a clear copy of the Commercial Drivers License.

CONTRACT MEASURES:	Small Business Enterprise 10% Bid Preference will be applied.
LIVING WAGE:	The services being provided under Group B are covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The User Access Program provision will apply. The 2% program discount will be collected on all purchases.
COMPLIANCE DATA:	There are no compliance issues.
PERFORMANCE DATA:	There are no performance issues.
LOCAL PREFERENCE:	Local Preference will be applied to each spot market purchase.
PROJECT MANAGER(S):	Basia Pruna, Department of Procurement Management This contract includes allocations for 15 departments. Each department will designate a program manager.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board and expiration of the Mayoral veto period. The allocation for MDT will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

BACKGROUND

The contract will replace two current contracts for the rental of light and heavy construction equipment. These contracts are used on a regular basis by several County departments to rent a wide variety of equipment in conjunction with operational needs. These contracts were also used by departments during previous hurricane seasons since 2003.

This solicitation will produce the consolidated contract, merging the two current contracts for heavy equipment rental and light equipment rental. During this consolidation process, departments have reassessed their requirements based on historical usage and projected needs, and the total allocation for this combined contract is 50percent less than the combined allocations of the previous contracts. The County intends to award the contract by groups as follows:

(1) Group A: Vendors awarded in this group will be pre-qualified to participate in future spot market quotes for construction equipment rental including, but not limited to, air compressors, aerial lift platforms, augers, backhoe's, bucket trucks, chipping hammers, compressors, drills, gas or electric scissor lift platforms, generators, light towers, mobile cranes, pressure cleaners, spot coolers, tower cranes, ditch diggers, dozers, fork lifts, graders, loader backhoes, bob cats, scaffolds, sump pumps, tractors, dozers, and generators.

(2) Group B: Vendors awarded in this group will be pre-qualified to participate in future spot market quotes for operator services for heavy equipment vehicles

including, but not limited to, low lift and high lift trucks, rough terrain forklift trucks, industrial crane trucks, operator controlled industrial tow tractors, and tractors.

Additional vendor(s) that meet requirements specified in the solicitation may be added to the pool at any time during the contract term. The Small Business Enterprise Bid Preference, Local Preference, and the 2% User Access Program provision will be applied at the time of spot market quotes.

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 the MDT. Consequently, Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to award of MDT the allocation.

Assistant County Manager

SECTION #3
CONTRACT MODIFICATIONS

Item 3.1

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $500,000 to allow the Miami-Dade Aviation Department (MDAD) to replace a belt on a moving walkway at Miami International Airport.

Contract No.:	1233-3/09-2
Contract Title:	**Elevator Maintenance Services**
Description:	This contract allows various County departments to purchase elevator maintenance services.
Type of Change:	Additional spending authority
Existing Allocation:	**$ 723,000 for one year**
Increase by/Managing Agency/Funding Source:	$ 500,000 for MDAD - Operating Revenue
Modified Allocation:	**$1,223,000 for one year**
Current Expiration:	March 31, 2008
Modified Expiration:	Unchanged

Vendor:	**Address**	**Principal**
• ThyssenKrupp Elevator Corp. (Non-Local vendor)	114 Town Park Dr. NW Kennesaw, GA 30144	Lawrence C. Paulson

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with this firm.
Contract Measure:	No measure due to insufficient availability.
Review Committee Date:	January 14, 2004; Item #2-05
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The Living Wage Ordinance applies.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.
Contract Managers:	Jose Sanchez, Department of Procurement Management Neivy Garcia, Miami-Dade Aviation Department

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

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow the Miami-Dade Aviation Department (MDAD) to replace a belt in the moving walk from Sky Ride F to the Flamingo parking facility at Miami International Airport. This contract covers routine maintenance and repairs to existing elevators, escalators and moving walkways for various County departments.

The replacement is necessary after a water pipe rupture caused the roller to rust and damage the existing belt, leaving it unsafe to operate. The cost to replace the belt is $500,000. MDAD's current allocation is insufficient to replace the belt and cover routine maintenance for the duration of the contract term.

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $1,000,000 to allow General Services Administration (GSA) and Miami-Dade Transit (MDT) to continue to purchase, repair and maintain various portable generators.

The MDT allocation will be funded by operating revenue and People's Transportation Plan (PTP) surtax funds. In accordance with Ordinance No. 02-116, the use of PTP surtax funds requires Board approval, regardless of the dollar amount. The allocated PTP surtax funds will support expanded operations associated with the implementation of capital improvements, maintenance, and/or operations as described by the PTP legislation (Ordinance No. 02-116) and its amendments, including but not limited to Resolution No. R-1154-03 adopted on October 9, 2003, which added the Miscellaneous Capital Improvements Projects List and authorized significant infrastructure improvements for existing MDT facilities.

Contract No.:	4227-2/07-1
Contract Title:	**Portable Generators, Purchase, Repairs and Parts**
Description:	This contract is established for the purchase and repair of portable generators for various County departments.
Type of Change:	Additional spending authority
Existing Allocation:	**$2,631,947 for two years**
Increase by/Managing Agencies/Funding Source:	$ 950,000 for GSA - Internal Service Funds $ 50,000 for MDT - Operating Revenue and PTP Surtax
Modified Allocation:	**$3,631,947 for two years**
Current Expiration:	November 30, 2008
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Adams Electrical Service, Inc. (Local vendor)	242 S.W. 5th St. Miami, FL 33130	Eddie Gordillo
•All Power Generators Corp. (Local vendor)	9840 N.W. 117th Way Medley, FL 33178	Juan R. Garcia
•Bob Mitchell Associates, Inc. (Non-local vendor)	11717 Unicorn Rd. Tampa, FL 33637	Charles R. Mitchell
•Condo Electric Motor Repair Corp. (Local vendor)	3615 E. 10th Ct. Hialeah, FL 33013	Hector Gomez
•Cummins Power South LLC (Non-local vendor)	5125 Highway 85 Atlanta, GA 30349	Mark J. McGahan

•Electrix USA, Inc. (Local vendor)	4111-D N.W. 132nd St. Opa-Locka, FL 33054	Peter A. Cornilliac
•Pantropic Power, Inc. (Local vendor)	8205 N.W. 58th St. Miami, FL 33166	Luis Botas
•W.W. Grainger, Inc. (Non-local vendor)	100 Grainger Pkwy. Lake Forest, IL 60045	Wilbur H. Gantz

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Measure: No measure due to insufficient availability.

Review Committee Date: May 15, 2002; Item #2-07

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.

Contract Managers: Magda Reynaldos, Department of Procurement Management

Ruth Castellanos, General Services Administration

Daryl Hurston, Miami-Dade Transit

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

REASON FOR CHANGE

Authorization is requested for additional spending authority for General Services Administration (GSA) and Miami-Dade Transit (MDT) to continue to purchase, repair and maintain various portable generators.

The additional allocation will allow GSA to maintain 324 generators and purchase additional generators. GSA's current allocation has been depleted as a result of preparations for the 2007 Hurricane Season. MDT will utilize their allocation to purchase the necessary electrical peripherals to outfit five newly purchased hurricane preparedness generators, and to maintain their current generators.

Item 3.3

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $392,000 to allow the Miami-Dade Aviation Department (MDAD) and the Port of Miami to continue to rent light construction equipment.

Contract No.:	7215-1/10
Contract Title:	**Light Construction Equipment Rental**
Description:	This contract allows various County departments to rent light construction equipment such as generators, chillers, lifts, and pumps.
Type of Change:	Additional spending authority
Existing Allocation:	**$ 949,000 for two years**
Increase by/Managing Agencies/Funding Source:	$ 332,000 for MDAD - Operating Revenue $ 60,000 for the Port of Miami - Operating Revenue
Modified Allocation:	**$1,341,000 for two years**

Vendors:	**Address**	**Principal**
•Aggreko LLC (Non-local vendor)	4607 W. Admiral Doyle Dr. New Iberia, LA 70560	Angus Cockburn
•Aggreko Energy Rentals LLC (Non-local vendor)	4607 W. Admiral Doyle Dr. New Iberia, LA 70560	George P. Walker
•Frank H. Poe, Inc. (Local vendor)	425 S. Dixie Hwy. Coral Gables, FL 33146	Frank H. Poe
•Gold Coast Hi-lift, Inc. (Local vendor)	2910 Stirling Rd. Hollywood, FL 33020	Joseph Villella
•Kelly Tractor Co. (Local vendor)	8255 N.W. 58th St. Miami, FL 33152	Nicholas D. Kelly
•Neff Rental, Inc. (Local vendor)	3750 N.W. 87th Ave. Miami, FL 33178	Juan Carlos Mas

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with these firms.
Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	December 28, 2005; Item #6-13
Local Preference:	Applied in accordance with the Local Preference Ordinance.

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Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.
Contract Managers:	Albert Falcon, Department of Procurement Management Neivy Garcia, Miami-Dade Aviation Department Phil Rose, Port of Miami
Contract Modification Effective Date:	Upon approval by the Board and expiration of the mayoral veto period.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow the Miami-Dade Aviation Department (MDAD) and the Port of Miami to continue to rent light construction equipment for the remainder of the contract term.

MDAD's allocation is depleted due to higher usage of rental equipment such as chillers, portable generators, lifts and sump pumps. Most of these rentals were in response to emergencies. They also experienced higher than anticipated requirements for crane rentals associated with the South Terminal project. The Port of Miami's allocation is also depleted due to higher than anticipated usage associated with several ongoing construction projects.

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $700,000 and for additional time to allow Miami-Dade Fire Rescue (MDFR), Miami-Dade Police (MDPD), Miami-Dade Park and Recreation (MDPR) and Human Services (DHS) departments to purchase emergency medical supplies.

Contract No.:	M5143-1/06-1
Contract Title:	**Medical Supplies**
Description:	This contract is established for the purchase of medical supplies for various County departments.
Type of Change:	Additional spending authority and time (6 months)
Existing Allocation:	**$ 999,999 for one year**
Increase by/Managing Agencies/Funding Source:	$ 685,000 for MDFR - Fire District Funds $ 5,000 for DHS - General Fund and State/Federal Revenue $ 5,000 for MDPD - General Fund $ 5,000 for MDPR - General Fund and Operating Revenue
Modified Allocation:	**$1,699,999 for 18 months**
Current Expiration:	March 31, 2008
Modified Expiration:	August 31, 2008

Vendors:	**Address**	**Principal**
•SZY Holdings, LLC (Non-local vendor)	383 Kingston Ave. Brooklyn, NY 11213	Joseph Sternberg
•Henry Schein, Inc. (Non-local vendor)	135 Duryea Rd. Melville, NY 11747-3834	Stanley M. Bergman
•Kentron Healthcare, Inc. (Non-local vendor)	3604 Kelton Jackson Rd. Springfield, TN 37172	Nari Sadarangani
•Bound Tree Medical, LLC (Non-local vendor)	5200 Rings Rd., Suite A Dublin, OH 43017-3557	Matthew D. Walter
•Southeastern Emergency Equipment (Non-local vendor)	5760 Highway 96 W. Youngsville, NC 27596	Donald Pleasants
•Reynolds Medical, Inc. (Non-local vendor)	7855 Hobgood Rd. Fairburn, GA 30213-2673	Connell Reynolds

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•Quadmed, Inc. (Non-Local vendor)	11210-10 Phillips Industrial Blvd E Jacksonville, FL 32256	Lisa M Price
•Potts Distributing Co. (Non-local vendor)	Highway 165 South Columbia, LA 71418	Mable Potts
•Supreme Medical Fulfillment Systems (Non-local vendor)	4497 Dawes Rd. Theodore, AL 36582	Tony Mason
•Tri Anim Health Services, Inc. (Non-local vendor)	13170 Telfair Ave. Sylmar, CA 91342	Robert A. Byers, Jr.

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Measure: There are no contract measures because the contract was advertised before the implementation of the Small Business Enterprise program.

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.

Contract Managers: Theresa Wilson, Department of Procurement Management

Marianela Betancourt, Miami-Dade Fire Rescue

Gale Aldrich, Department of Human Services

Marie Valenti, Miami-Dade Park and Recreation Department

Laura Romano, Miami-Dade Police Department

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

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow Miami-Dade Fire Rescue, Miami-Dade Police Department, Miami-Dade Park and Recreation and Human Services departments to purchase emergency medical supplies for continuity of service until the replacement contract is awarded.

The replacement contract was advertised on August 10, 2007 and bids were opened on September 19, 2007. Bids were received from 23 vendors on 175 items in 34 groups, with substitutes allowed for some items. The tabulation and evaluation of the bids was prolonged due to the complexity of

the solicitation. The submittals are currently being evaluated by staff for responsiveness. Alternate items bid are under review by the user departments. Upon concurrence by the user departments, compliance with the County's administrative requirements will be confirmed with the recommended vendors. It is estimated that the award of the successor contract will be presented to the Board in May 2008.

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

Item 4.1

RECOMMENDATION

It is recommended that the Board approve a contract modification for additional spending authority in the amount of $995,000 for the Enterprise Technology Services Department (ETSD) to support the County's Cyber Security Remediation Program.

Contract No.:	GS-35F-0131R
Contract Title:	**Symantec Computer Software and Support Services**
Description:	This federal contract is accessed by the County for ongoing licensing, support, and maintenance services. These services are essential for software data backup, disaster recovery and cyber security systems. This contract provides the County with the ability to purchase additional software and related support services at a competitive rate through authorized resellers.
Type of Change:	Additional spending authority
Existing Allocation:	**$2,085,000 for 32 months**
Increase by/Managing Agency/Funding Source:	$ 995,000 for ETSD – General Fund and Internal Service Funds
Modified Allocation:	**$3,080,000 for 32 months**
Current Expiration:	November 19, 2009
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Carahsoft Technology Corp. (Non-local vendor)	12369 Sunrise Valley Dr. Reston, VA 20191	Craig J. Ross
•Dyntek Services, Inc. (Non-local vendor)	2671 Executive Center Circle W. Suite #102 Tallahassee, FL 32301	Steven J. Ross
•Accris Corp. (Non-local vendor)	1900 NW Corporate Blvd. Suite #400 Boca Raton, FL 33431	Jeff Kline

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with these firms. 38

Contract Measure:	No measure. This is a Federal General Services Administration Schedule 70 contract.
Review Committee Date:	December 6, 2006; Item #2-03
Local Preference:	Not applicable
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.
Contract Managers:	James D. Munn, Department of Procurement Management Mirta Lopez-Cardoso, Enterprise Technology Services Department
Contract Modification Effective Date:	Upon approval by the Board and expiration of the Mayoral veto period.

REASON FOR CHANGE

Authorization is requested for additional spending authority for GS-35F-0313R to support the County's Cyber Security Remediation Program. When the Board approved this contract on February 20, 2007, the plans for the Remediation Program had not been finalized and the contract allocation did not include funding for cyber security support.

An assessment of the County's existing information technology security infrastructure exposed certain risks and vulnerabilities. Included in the immediate plans to mitigate the security vulnerabilities was the implementation of managed services for firewalls and intrusion detection. These services provided by Symantec gave the County the ability to appropriately detect and respond to attacks against its network infrastructure.

Enterprise Technology Services Department also accessed the contract to obtain services for the configuration and implementation of the Qualysguard Security Project which supports customized reporting capabilities only available through Symantec. As a short term strategy, the contract was also used to augment staff resources when the required technical skills were not available in house.

The County has standardized on Symantec software (formerly owned by Veritas) for the application data backup and recovery services that support the distributed non-mainframe operating systems platforms. This contract will also continue to serve as a vehicle to acquire related software maintenance and support services, as well as any additional licensing needs, subject to appropriations.

Item 4.2

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $2,500,000 to allow the Miami-Dade Aviation Department (MDAD) to continue to access this State of Florida contract for the purchase of carpet and flooring materials. This increased allocation will enable MDAD to purchase carpet directly from manufacturers to complete pending projects at Miami International Airport.

Contract No.:	360-240-06-1
Contract Title:	**Carpet and Flooring Materials**
Description:	This contract, established through a full and open competition, allows MDAD to purchase carpets directly from manufacturers.
Type of Change:	Additional spending authority
Existing Allocation:	**$1,000,000 for 23 months**
Increase by/Managing Agency/Funding Source:	$2,500,000 for MDAD - Operating Revenue
Modified Allocation:	**$3,500,000 for 23 months**
Current Expiration:	May 31, 2009
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Interfaceflor, LLC (Non-Local vendor)	1503 Orchard Hill Rd. Lagrange, GA 30211	Ray Anderson
•Mohawk Carpet Distribution LP (Non-Local vendor)	160 South Industrial Blvd. Calhoun, GA 30701	Aladdin of Texas Holding
•Shaw Contract Flooring Services, Inc. (Non-Local vendor)	616 E. Walnut Ave. Dalton, GA 30721	Long H. Hal
•Bentley Prince Street, Inc. (Non-Local vendor)	14641 E. Don Julian Rd. City of Industry, CA 91746	Judy Polstra

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with these firms.
Contract Measure:	No measure. This is a State of Florida contract.
Local Preference:	Not applicable
Living Wage:	The Living Wage Ordinance does not apply. 4/0

User Access Program:	This contract does not include the User Access Program provision due to the funding source.
Contract Managers:	Theresa Wilson, Department of Procurement Management Aida Bao-Garciga, Miami-Dade Aviation Department
Contract Modification Effective Date:	Upon approval by the Board and expiration of the mayoral veto period.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow the Miami-Dade Aviation Department (MDAD) to purchase carpet to complete pending projects at Miami International Airport (MIA).

MDAD has expended 99 percent of their existing allocation to purchase carpet for several locations throughout MIA. The requested increase will enable MDAD to purchase carpet directly from manufacturers to complete the projects.

SECTION #5
APPROVAL OF THE USE OF PEOPLE'S TRANSPORTATION PLAN SURTAX (PTP) FUNDS

Per Ordinance No. 02-116, the use of People's Transportation Plan (PTP) surtax funds requires Board approval, regardless of the dollar amount. The allocated PTP surtax funds will support expanded operations associated with the implementation of capital improvements, maintenance, and/or operations as described by the PTP legislation (Ordinance No. 02-116) and its amendments, including but not limited to Resolution No. R-1154-03 adopted on October 9, 2003, which added the Miscellaneous Capital Improvements Projects List and authorized significant infrastructure improvements for existing Miami-Dade Transit facilities.

Item 5.1

RECOMMENDATION

It is recommended that the Board approve an allocation for Miami-Dade Transit (MDT) in the amount of $35,700 for the rental of trailers, vans, pickup trucks and utility vehicles.

Contract No.:	5800-5/17
Contract Title:	**Rental of Trailers, Vans, Pickup Trucks and Utility Vehicles, Pre-qualification of Vendors**
Description:	This contract establishes a pool of pre-qualified vendors for the rental of trailers, vans, pickup trucks and utility vehicles for various County departments. The pool is open to new vendors who qualify.
Contract Term and Amount:	**$460,300 for five years**
Allocation/Managing Agency/Funding Source:	$ 35,700 for MDT - Operating Revenue and PTP Surtax Funds
Total Contract Amount:	**$496,000 for five years**
Previous Contract Allocation:	$425,000 for eight months
Method of Award:	To all responsive and responsible bidders who meet the qualification requirements outlined in the solicitation for inclusion in a pool.

Vendors:	**Address**	**Principal**
• Tropical Trailer Leasing Corp. (Local vendor)	9475 N.W. 89th Ave. Miami, FL 33178	Carlos A. Vara
• Ryder Truck Rental, Inc. (Local vendor)	11690 N.W. 105th St. Miami, FL 33178	Anthony Tegnelia
• Budget Truck Rental LLC (Non-local vendor)	6 Sylvan Way Parsippany, NJ 07054	Edward Peter Bertero

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with these firms.

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Contract Measure:	A Small Business Enterprise Bid Preference is applied to all spot market purchases.
Review Committee Date:	May 9, 2007; Item #6-06
Local Preference:	Applied in accordance with the Local Preference Ordinance to all spot market purchases.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.
Contract Managers:	Dejenaba Wedemier, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Effective Date:	Upon approval by the Board, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

Memorandum

MIAMI-DADE COUNTY

Date: January 17, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 5474-4/12-OTR: Synthetic Transmission Fluid

RECOMMENDATION

It is recommended that the County approve the award of this contract to SSI Petroleum for the purchase of synthetic automatic transmission fluid for Miami-Dade Transit (MDT) buses.

CONTRACT NO: 5474-4/12-OTR

CONTRACT TITLE: Synthetic Transmission Fluid

DESCRIPTION: To establish a contract for the purchase of synthetic automatic transmission fluid for MDT's revenue generating buses, which require an Allison certified fluid to satisfy warranty requirements.

PROJECT MANAGER: Daryl Hurston, Miami-Dade Transit

Jesus Lee, Department of Procurement Management

APPROVAL TO ADVERTISE: May 20, 2007

TERM: One year with four, one-year options-to-renew

CONTRACT AMOUNT: $772,975 fro the initial one-year term

USING/MANAGING AGENCY/FUNDING SOURCE:

Department	Allocation	Funding Source
MDT	$772,975	Operating and PTP Surtax

METHOD OF AWARD: Lowest responsive, responsible vendor by item

VENDORS RECOMMENDED FOR AWARDED:

Vendor	Address	Principal
SSI Petroleum Inc. (Non-local vendor)	5131 Recker Hwy. Winter Haven, FL 33880	Carlos M. Aruza

VENDORS NOT RECOMMENDED FOR AWARD: The following vendors were deemed non-responsive because the products bid were not certified by Allison:

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	Burk Oil Co., Inc. Santex Corp
CONTRACT MEASURES:	Small Business Enterprise 10% Bid Preference
LIVING WAGE:	The services to be provided are not "covered services" under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The contract includes the 2% User Access Fee provision and the 2% discount will be collected on all purchases.
LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance.
ESTIMATED CONTRACT COMMENCEMENT DATE:	After adoption by the Board of County Commissioners (Board), expiration of the mayoral veto period, and approval by the Citizens Independent Transportation Trust (CITT).

BACKGROUND

This contract provides for Allison approved transmission fluid in bulk deliveries to five tanks at four MDT locations. The MDT revenue bus fleet is equipped with transmissions manufactured by Allison. The warranties for these transmissions require the exclusive use of Allison certified fluids.

The previous contract expired on April 30, 2007. Prior to the expiration of the contract, MDT exhausted their allocation by purchasing sufficient quantities of transmission fluid to top off all tanks to sustain operations. An eight month emergency bridge contract, that is included in the bid waiver package in this agenda, was awarded August 1, 2007 to provide continuity of supply until the award of this contract is approved by the Board and CITT.

The solicitation specified Allison certified transmission fluids. Of the three bids received, only one vendor (SSI Petroleum) was found to be responsive by quoting an Allison approved fluid. Negotiations were conducted with the sole responsive bidder to effectuate a lower price based on the volume and term of the contract. The vendor lowered its bulk bid price by $1.40 per gallon.

Assistant County Manager

The emergency bridge contract is being presented to the Board for approval in the Waiving Formal Bid Procedures package of this agenda as **Item 6.2**.

Item 5.3

RECOMMENDATION

It is recommended that the Board approve the award of this contract in the amount of $457,780 for Miami-Dade Transit (MDT) to purchase bicycle racks and components.

Contract No.:	7325-3/13
Contract Title:	**Bicycle Racks**
Description:	To establish a contract for the purchase of bicycle racks and components for MDT buses. These bicycle racks are mounted to the frame of the bus bumpers for mounting of the bicycles used by the riders.
Contract Term and Amount:	**$457,780 for two years** With three, one-year options-to-renew
Managing Agency/Funding Source:	MDT - Operating Revenue and PTP Surtax Funds
Previous Contract Allocation:	$120,000 for six months
Method of Award:	To the responsive, responsible bidder who submits the lowest aggregate price for all items.

Vendor:	**Address**	**Principal**
•Midwest Bus Corp. (Non-local vendor)	1940 W. Stuart St. Owosso, MI 48867	Daniel D. Morrill

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with this firm.
Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	June 27, 2007; 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:	The contract includes the User Access Program. The 2% program discount will be collected on all purchases.
Contract Managers:	Jesus Lee, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Effective Date:	Upon approval by the Board, expiration of the mayoral veto period, and subsequent approval by the Citizens' Independent Transportation Trust.

COMMENTS

This contract is for the purchase of bicycle racks and components for Miami-Dade Transit.

The 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. Eighty-three vendors were notified. Thirty packages were downloaded and none were sold. One responsive, responsible bid was received from one of the two former incumbent vendors, both of whom were notified.

Item 5.4

RECOMMENDATION

It is recommended that the Board approve the award of this contract in the amount of $183,657 for Miami-Dade Transit (MDT) to purchase analysis services for lubricants and diesel fuel.

Contract No.:	8517-4/12
Contract Title:	**Lubricant and Diesel Fuel Analysis**
Description:	This contract provides for the purchase of analysis services for lubricants and diesel fuel required to maintain warranties for MDT.
Contract Term and Amount:	**$183,657 for one year** With four, one-year options-to-renew
Managing Agency/Funding Source:	MDT - Operating Revenue and PTP Surtax Funds
Previous Contract Allocation:	$100,000 for eight months
Method of Award:	To the responsive, responsible bidder who submits the lowest aggregate price for all items.

Vendor:	**Address**	**Principal**
•Ana Laboratories, Inc. (Non-local vendor)	130 D Harding Ave. Bellmawr, NJ 08031	Paul W. Olson

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with this firm.
Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	July 11 2007; Item #6-02
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases.
Contract Managers:	Jesus Lee, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Effective Date:	Upon approval by the Board, expiration of the mayoral veto period, and subsequent approval by the Citizens' Independent Transportation Trust.

COMMENTS

This contract is for the purchase of analysis services for lubricants and diesel fuel for Miami-Dade Transit. The department uses this contract to obtain analysis of used engine, transmission, differential, and various hydraulic fluids and diesel fuel to maintain warranty requirements and maintenance schedules of the buses. A 1.6 percent decrease was realized from the current pricing.

The emergency bridge contract is being presented to the Board for approval in the Waiving Formal Bid Procedures package of this agenda as **Item 6.1**.

The 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 hundred and sixteen vendors were notified. Nineteen packages were downloaded and none were sold. One responsive, responsible bid was received from the incumbent vendor.

Item 5.5

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $13,000,000 to allow Miami-Dade Transit (MDT) to continue to purchase replacement parts, component repair and on/off site repair services for transit vehicles used in daily operations.

Contract No.:	5745-4/08-4
Contract Title:	**Transit Vehicles Parts and Repair Services, Pre-qualifications of Vendors**
Description:	This contract establishes a pool of pre-qualified vendors for the purchase of replacement parts, component repair and on/off site repair services for transit vehicles.
Type of Change:	Additional spending authority
Existing Allocation:	**$27,704,500 for 18 months**
Increase by/Managing Agency/Funding Source:	$13,000,000 for MDT - Operating Revenue and PTP Surtax Funds
Modified Allocation:	**$40,704,500 for 18 months**
Current Expiration:	July 31, 2008
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Aero Hardware and Supply, Inc. (Local vendor)	300 International Pkwy. Sunrise, FL 33325	James H. Inglis
•American Fasteners Corp. (Local vendor)	7323 N.W. 66th St. Miami, FL 33166	Manuel Benitez
•B & G Auto Parts Warehouse (Local vendor)	2013 S.W. 1st St. Miami, FL 33135	Manuel Gomez
•Chestnut Ridge Foam, Inc. (Non-local vendor)	Route 981 North Latrobe, PA 15650	Robert Leccia
•Cummins Power South LLC (Non-local vendor)	5125 Highway 85 Atlanta, GA 30349	Mark J. McGahan
•Diesel Power and Injection, Inc. (Local vendor)	7741 N.W. 53rd St. Miami, FL 33166	James R. Haas
•Electric Sales and Service, Inc. (Local vendor)	340 N.E. 75th St. Miami, FL 33138	William W. York Jr.

•Florida Detroit Diesel-Allison, Inc. (Local vendor)	2277 N.W. 14th St. Miami, FL 33125	Osvaldo Marchante
•Florida Transportation Systems, Inc. (Non-local vendor)	7703 Industrial Lane Tampa, FL 33637	Howard B. Revelle
•Future Glass Enterprises, Inc. (Local vendor)	6698 S.W. 8th St. Miami, FL 33144	Ilen Cora
•Gillig Corp. (Non-local vendor)	25800 Clawiter Rd. Hayward, CA 94545	D.L. Howard
•Holb-Sierra Corp. (Local vendor)	2045 Sherman St. Hollywood, FL 33020	Marcos Vidal
•Hunt, Inc. (Non-local vendor)	7802 U.S. Hwy. 301 N. Tampa, FL 33637	T.J. Koulouris
•Hydraulic Technicians, Inc. (Local vendor)	3735 N.W. 78th St. Miami, FL 33147	Asriel Sebastian
•Janek Corp. (Non-local vendor)	655 Route 9 North Tuckerton, FJ 08087	Steven Feilinger
•Joan K. Argy (Non-local vendor)	452 Longwood Dr. Venice, FL 34285	Lee Huston
•J. Prosser Enterprises (Local vendor)	7522 N.E. 72nd Ave. Miami, FL 331669	J. Joseph Prosser
•Kapa, Inc. (Non-local vendor)	1205 Belmar Dr. Belcamp, MD 21017	Kenneth Stranger
•Kirks Automotive, Inc. (Non-local vendor)	9330 Roselawn Detroit, MI 48204	Robert Kirkman
•L & M Radiator, Inc. (Non-local vendor)	1414 E. 37th St. Hibbing, MN 55746	Dave Scipioni
•MCI Service Parts, Inc. (Non-local vendor)	1700 E. Golf Rd. Ste. 500 Schaumburg, IL 60173	Ramsey A.Frank
•Mohawk Manufacturing & Supply Co. (Non-local vendor)	4015 Tennessee Ave. Chattanooga, TN 37409	Greg J. McCourt
•Muncie Reclamation & Supply Co. (Non-local vendor)	3720 Madison Muncie, IN 47302	Hank Helmbrect

•National Truck Parts of Florida, Inc. (Non-local vendor)	1221 U.S. Hwy 301 North Tampa, FL 33619	Don M. Hardin
•Navarro Paint & Body, Inc. (Local vendor)	2390 W. 78th St. Hialeah, FL 33161	Oscar A. Navarro
•Neoplan USA Corp. (Non-local vendor)	Route 309 Montgomeryville, PA 18936	Annemarie Chenoweth
•North American Bus Industries, Inc. (Non-local vendor)	106 National Dr. Anniston, AL 36207	Robert Shaughnessy
•Papco Auto Parts South, Inc. (Local vendor)	80 W. Mowry St. Homestead, FL 33030	Buford M. Moore III
•Power Brake Exchange, Inc. (Local vendor)	2050 N.W. 23rd St. Miami, FL 33242	John A. Kennedy
•Precision Transmission, Inc. (Non-local vendor)	3025 Sussex Ave. Pittsburg, PA 15226	Nicholas J. Vagni Sr.
•Southern Coach Parts Co. (Non-local vendor)	1818 Merchants Dr. Birmingham, AL 35244	Herman D. Bolden
•Surtrak Corp. (Non-local vendor)	6899 E. 49th Ave. Commerce City, CO 80022	Robert M. Severson
•Vehicle Maintenance Program, Inc. (Non-local vendor)	3595 N. Dixie Hwy. Bay #7 Boca Raton, FL 33431	Penny Brooks

Performance Data: There are no known performance issues.

Compliance Data: Hydraulic Technician was issued a Living Wage Notice of Violation (NOV) on August 5, 2005 for failure to pay the appropriate rate to one employee in the amount of $236.88 on contract 0924-2/04-2. This contract is no longer in effect. This has been resolved and closed.

Contract Measure: No measure. This contract has a federal funding source.

Review Committee Date: At the time of award this contract was identified as federally funded and appeared on the Review Committee Federal Report dated May 22, 2002.

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.

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Contract Managers:	Jesus Lee, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Modification Effective Date:	Upon approval by the Board, expiration of the mayoral veto period, and subsequent approval by the Citizens' Independent Transportation Trust.

REASON FOR CHANGE

Authorization is necessary for additional spending authority for Miami-Dade Transit (MDT) to purchase replacement parts, component repair and on/off site repair services for transit vehicles.

MDT uses this contract to purchase replacement parts, component repair and on/offsite repair service for transit vehicles. The parts and services are critical to ensuring that the buses are serviced in accordance with operating standards to prevent accidents, breakdowns, and/or downtime. Parts such as compressors, lubricants, starters, radiators and alternators are subjected to continuous use and must be serviced and/or replaced regularly. This modification will allow MDT to continue to procure these parts and services for the remainder of the extended contract term. The modification amount was arrived at based on current and past expenditures.

Item 5.6

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $1,800,000 to allow Miami-Dade Transit (MDT) to purchase track hardware for the Metrorail and Metromover systems.

Contract No.:	7199-4/09-1
Contract Title:	**Track Hardware**
Description:	This contract is established for the purchase of track hardware for the Metrorail and Metromover systems.
Type of Change:	Additional spending authority
Existing Allocation:	**$1,825,000 for two years**
Increase by/Managing Agency/Funding Source:	$1,800,000 for MDT - Operating Revenue and PTP Surtax Funds
Modified Allocation:	**$3,625,000 for two years**
Current Expiration:	August 31, 2008
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Affordable Metal, Inc. (Local vendor)	3522 E. 10th Ct. Hialeah, FL 33013	Alicia Gonzalez
•Durable Wood Products USA, Inc. (Local vendor)	8004 N.W. 154th St. Miami Lakes, FL 33016	Rafeek Khan
•Eastern Rail Corp. (Local vendor)	7225 N.W. 37th Ln. Miami, FL 33015	Miguel Morales
•Landis Industries, Inc. (Non-local vendor)	25825 Josefa Ln. Los Altos, CA 94022	Richard Quigley
•Progress Rail Services Corp. (Non-local vendor)	1600 Progress Dr. Albertville, AL 35950	William P. Ainsworth

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with these firms.
Contract Measure:	No measure. This contract has a federal funding source.
Review Committee Date:	July 21, 2004; Item #2-01
Local Preference:	Not applicable due to the federal funding source.
Living Wage:	The Living Wage Ordinance does not apply.

User Access Program:	This contract does not include the User Access Program due to the federal funding source.
Contract Managers:	Jesus Lee, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Modification Effective Date:	Upon approval by the Board, expiration of the mayoral veto period, and subsequent approval by the Citizens' Independent Transportation Trust.

REASON FOR CHANGE

Authorization is requested for additional spending authority to purchase track hardware for Miami-Dade Transit (MDT). This contract provides numerous rail track hardware, parts, and accessories in support of track maintenance for the Metrorail and Metromover systems.

Additional funding is required to maintain the Metrorail tracks as identified in MDT's Track and Guideway Capital Plan, FY 06/07. This maintenance project will replace track fasteners, which secure the tracks from widening by enhancing the gauge holding strength, vertical support, and minimizing rail stress by keeping rail wheel forces in check and adding to ride safety and quality at various speeds. This project will extend the life of the rail units.

Item 5.7

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $50,000 to allow Miami-Dade Transit (MDT) to continue to purchase hydraulic parts and repairs for the bus fleet.

Contract No.:	7271-2/07-1
Contract Title:	**Hydraulic Parts, Supplies and Repairs, Pre-qualification of Vendors**
Description:	This contract establishes a pool of pre-qualified vendors for the purchase of hydraulic parts and repairs for various County departments. The pool is open to new vendors who qualify.
Type of Change:	Additional spending authority
Existing Allocation:	**$1,253,534 for one year**
Increase by/Managing Agency/Funding Source:	$ 50,000 for MDT - Operating Revenue and PTP Surtax Funds
Modified Allocation:	**$1,303,534 for one year**
Current Expiration:	February 29, 2008
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Aero Hardware & Supply, Inc. (Local vendor)	300 International Pkwy. Sunrise, FL 33325	James H. Inglis
•Altecko, Inc. (Local vendor)	8340 N.W. 70th St. Miami, FL 33166	Robert A. Handy
•Applied Industrial Technologies (Non-local vendor)	One Applied Plaza Cleveland, OH 44115	Mark O. Eisele
•Avco Equipment Maintenance, Inc. (Local vendor)	2761 W. 78th St. Hialeah, FL 33016	John C. Fargason
•Genuine Parts Co. (Non-local vendor)	2999 Circle 75th Pkwy. Atlanta, GA 30339	Thomas Gallagher
•Hydradyne Hydraulics LLC (Non-local vendor)	2801 Peters Rd. Harvey, LA 70058	R. Randall Rollins
•Hydraulic Sales & Service, Inc. (Local vendor)	3700 N.W. South River Dr. Miami, FL 33142	Cleveland H. Jones

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•Motion Industries, Inc. (Non-local vendor)	1605 Alton Rd. Birmingham, AL 35201	Wayne Law
•P.S. Systems, Inc. (Local vendor)	1180 N.W. 163rd Dr. Miami, FL 31369	Pablo M. Aguilera
•W.W. Grainger, Inc. (Non-local vendor)	100 Grainger Pkwy. Lake Forest, IL 60045	Wilbur H. Gantz

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Measure: No measure due to insufficient availability.

Review Committee Date: September 11, 2002; 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: The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.

Contract Managers: Km! Ra, Department of Procurement Management

Daryl Hurston, Miami-Dade Transit

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

REASON FOR CHANGE

Authorization is necessary for additional spending authority for Miami-Dade Transit (MDT) to purchase hydraulic parts and repair services for the bus fleet.

MDT is requesting an increase in allocation to cover hydraulic parts and repairs to the bus fleet. This includes repairs to wheel chair lifts, fans, brakes, and hoses. Increased operation hours and mileage have resulted in increased requirements for these parts and repairs for both preventative maintenance and repairs to hydraulic systems. MDT has exhausted 96 percent of their allocation with three months remaining in the contract term.

Item 5.8

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $3,720 to allow the Miami-Dade Transit (MDT) to access this contract for polygraph services.

Contract No.:	EPP-RFP503-1(2)
Contract Title:	**Polygraph Services**
Description:	This contract is established for the purchase of polygraph services for various County departments.
Type of Change:	Additional spending authority
Existing Allocation:	**$ 823,000 for two years**
Increase by/Managing Agency/Funding Source:	$ 3,720 for MDT - Operating Revenue and PTP Surtax Funds
Modified Allocation:	**$ 826,720 for two years**
Current Expiration:	January 12, 2010
Modified Expiration:	Unchanged

Vendor:	**Address**	**Principal**
•Slattery Associates, Inc. (Local vendor)	8525 N.W. 53rd Terr. Miami, FL 33166	John J. Palmatier, Ph. D.

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with this firm.
Contract Measure:	Small Business Enterprise 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:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.
Contract Managers:	Amado Gonzalez, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Modification Effective Date:	Upon approval by the Board, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

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REASON FOR CHANGE

Authorization is requested for additional spending authority to allow Miami-Dade Transit (MDT) to access this contract for polygraph services. The allocation of $3,720 will allow for polygraph examinations, a pre-employment requirement for employment within their Treasury Services Division of MDT.

Item 5.9

RECOMMENDATION

It is recommended that the Board approve a modification for additional spending authority in the amount of $3,680 to allow the Miami-Dade Transit (MDT) to access this contract for polygraph services.

Contract No.:	EPP-RFP503A-1(2)
Contract Title:	**Polygraph Services**
Description:	This contract is established for the purchase of polygraph services for various County departments.
Type of Change:	Additional spending authority
Existing Allocation:	**$ 395,500 for two years**
Increase by/Managing Agency/Funding Source:	$ 3,680 for MDT - Operating Revenue and PTP Surtax Funds
Modified Allocation:	**$ 399,180 for two years**
Current Expiration:	January 12, 2010
Modified Expiration:	Unchanged

Vendor:	**Address**	**Principal**
•Jurney Associates, Inc. (Local vendor)	782 N.W. 42nd Ave. Miami, FL 33126	Kent Jurney

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with this firm.
Contract Measure:	Small Business Enterprise Selection Factor
Review Committee Date:	January 11, 2006; Item #6-07
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source.
Contract Managers:	Amado Gonzalez, Department of Procurement Management Daryl Hurston, Miami-Dade Transit
Contract Modification Effective Date:	Upon approval by the Board, expiration of the mayoral veto period and subsequent approval by the Citizens' Independent Transportation Trust.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow Miami-Dade Transit (MDT) to access this contract for polygraph services. The allocation of $3,680 will allow for polygraph examinations, a pre-employment requirement for employment within their Treasury Services Division of MDT.