Memorandum

MIAMI-DADE COUNTY

Date:	July 17, 2008
To:	Honorable Chairman Bruno A. Barreiro and Members, Board of County Commissioners
From:	George M. Burgess County Manager
Subject:	Resolution Authorizing Award of Two Competitive Contracts

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

This package, listed as Agenda Item No. 3(F) on the July 8, 2008 Budget and Finance Committee meeting agenda, was amended due to a scrivener's error in Item 1.1 to increase the allocation for the Miami-Dade Park and Recreation Department from $1,250 to $12,500, changing the total contract value from $1,184,029 to $1,195,279.

Recommendation

It is recommended that the Board of County Commissioners approve the attached award of two competitive contracts, with authority to exercise options-to-renew. ***Contract amounts and department allocations represent the maximum spending authority based on past utilization. This action 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 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 and extend contracts for purchase of 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: Medical Supplies is to award a contract to purchase medical supplies for various County Departments. The amount being requested is **$1,195,279**.

Item 1.2: Vehicle Rental Services is to award for vehicle rental services for the Miami-Dade Police Department and General Services Administration. The amount being requested is **$3,863,690**.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: July 17, 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**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(D)
7-17-08

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF TWO COMPETITIVE CONTRACTS, WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, 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 two competitive contracts, with authority to exercise options-to-renew established thereunder, 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 17th day of July, 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.

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

Item 1.1

Memorandum

MIAMI-DADE COUNTY

Date: June 13, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8441-4/12: Medical Supplies

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the 17 vendors listed below for the purchase of medical supplies for various County departments.

CONTRACT NO: 8441-4/12

TITLE: Medical Supplies

APPROVAL TO ADVERTISE: August 3, 2007

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

CONTRACT AMOUNT: $1,195,279

USING/MANAGING AGENCY(S)
AND FUNDING SOURCES:

Department	Allocation	Funding Source
Human Services	$ 6,750	General Fund / State And Federal Grants
MDFR	$ 1,149,529	Fire District Funds
MDPD	$ 10,000	General Fund
Medical Examiner	$ 16,000	General Fund
Park & Recreation	$ 12,500	General Fund / Proprietary Revenue
Vizcaya Museum	$ 500	Proprietary Revenue
Total:	$ 1,195,279	

PREVIOUS CONTRACT ALLOCATION: $1,699,999 for the 18 month term

METHOD OF AWARD: To the three lowest responsive, responsible bidders, by group, as primary, secondary and tertiary vendors.

VENDOR(S) RECOMMENDED
FOR AWARD:

Vendor	Address	Principal	Award
American Medical Depot (Local Vendor)	4380 NW 135 Street Opa Locka, FL 33054	Akhil K. Agrawal	Primary Groups 9, 23, 25 & 27; Tertiary Groups 24 & 32
Bound Tree Medical (Non-Local Vendor)	5200 Rings Rd. Suite A Dublin, OH 43017	Matthew D. Walter	Primary Groups 1 & 12; Secondary Groups 8, 18, & 27; Tertiary Groups 16, 17, 21, 23 & 33
Flotec, Inc. (Non-Local Vendor)	7625 W. New York St. Indianapolis, IN 46278	Brian R. Davidson	Primary Group 30
Kentron Healthcare, Inc. (Non-Local Vendor)	3604 Kelton Jackson Rd. Sprinfield, TN 37172	Nari Sadarangani	Primary Group 4; Tertiary Groups 8, 10 & 11
Henry Schein Matrix Medical (Non-Local Vendor)	135 Duryea Rd. Melville, NY 11747	Stanley M. Bergman	Primary Groups 7, 17, 19 & 24; Secondary Groups 2, 5, 10, 14, 15, 20, 26 & 32; Tertiary Groups 1, 6 & 27
Medical Products Supply (Non-Local Vendor)	2711 Centerville Rd. Suite 400 Wilmington, DE 19808	Ira Gross	Secondary Group 11
Merrick, Inc. (Non-Local Vendor)	8190 Beechmont Ave. #326 Cincinnati, Ohio 45255	John Rogers	Tertiary Group 29
Moore Medical, LLC (Non-Local Vendor)	389 John Downey Dr. New Britain, CT 06050	McKesson Medical – Surgical, Inc	Primary Groups 3, 14, 15, 16 & 20; Secondary Group 25
Potts Distributing Company (Non-Local Vendor)	P. O. Box 179 Columbia, LA 71418	Mable Potts	Primary Group 5; Secondary Group 6
Products Unlimited, Inc. (Non-Local Vendor)	P.O. Box 339 Justin, TX 76247	Julie Prcin	Primary Group 18; Tertiary Group 3
Progressive Medical, Inc. (Non-Local Vendor)	2460 Ash St. Vista, CA 92081	Marc D. Lawrence	Primary Groups 2, 8, 11 & 21; Secondary Groups 1, 3, 16, 19 & 30; Tertiary Groups 7, 20 & 26
Reynolds Medical, Inc. (Non-Local Vendor)	7855 Hobgood Rd. Fairburn, GA 30213	Connell Reynolds	Primary Group 22

Vendor	Address	Principal	Award
Southeastern Emergency Equipment (Non-Local Vendor)	5760 Hwy 96 W Youngsville, NC 27596	Donald Pleasants	Primary Groups 32 & 33; Secondary Group 17; Tertiary Groups 2, 4, 5, 15 & 19
SZY Holdings, LLC (Non-Local Vendor)	101-01 Foster Ave. Brooklyn, NY 11236	Joseph Sternberg	Primary Group 26; Secondary Groups 4, 7, 13 Tertiary Groups 12, 14 & 30
Suncoast Medical Supply, Inc. (Non-Local Vendor)	6089 Johns Rd. Suite 9 Tampa, FL 33634	Robby W. Dial	Primary Groups 6 & 28; Secondary Group 29
Supreme Medical Fulfillment (Non-Local Vendor)	4497 Dawes Rd. Theodore, AL 36582	Tony Mason	Primary Groups 10 & 29; Secondary Group 21; Tertiary Groups 9 & 25
Tri-Anim Health Service (Non-Local Vendor)	13170 Telfair Ave. Sylmar, CA 91342	Robert A. Byers, Jr.	Primary Group 13; Secondary Groups 9, 22, 23, 24 & 33

VENDOR(S) NOT RECOMMENDED FOR AWARD:

AMFAK, Inc. and Fivera Consulting & Management Services (local vendors), and Laerdal, and Port City Medical (non-local vendors) submitted prices which were higher than the pricing being recommended for award.

School Health (non-local vendor) is non-responsive because the vendor took exception to Section 2, Paragraph 2.7 and would not hold firm pricing for the entire term of the contract.

Surgimed Corporation (local vendor) is non-responsive because the vendor did not provide the reference required in Section 2, Paragraph 2.6.

CONTRACT MEASURES: The Small Business Enterprise is applied and affected the award of this solicitation.

LIVING WAGE: The Living Wage Ordinance is not applicable to this contract.

USER ACCESS PROGRAM:	The User Access Program provision is included in the contract. The 2% program discount will be collected on all purchases that are not federally funded.
PERFORMANCE DATA:	There are no performance issues with any of the recommended vendors.
COMPLIANCE DATA:	There are no compliance issues with any of the recommended vendors.
LOCAL PREFERENCE:	The Local Preference is applied in accordance with the Ordinance.
PROJECT MANAGERS:	Theresa Wilson, Department of Procurement Management This contract includes allocations for six departments. Each department has a designated project manager.
COMMENCEMENT DATE:	Upon approval by the Board and expiration of the mayoral veto period.

BACKGROUND

This contract will replace a current contract, which expires on August 31, 2008. Purchase of a three-month supply of items is being processed to ensure continuity of supply while this award is approved. This contract is primarily used by the Miami-Dade Fire Rescue Department to purchase medical supplies for emergency medical response teams. Award is recommended to the three lowest priced responsive, responsible bidders as primary, secondary and tertiary on a group-by-group basis.

The Small Business Enterprise (SBE) Bid Preference and Local Preference Ordinances were applied, which resulted in the award of American Medical Depot, the only certified SBE bidder, as primary vendor in Groups 9 and 25 and secondary vendor in Groups 24 and 32.

Assistant County Manager

Item 1.2

Memorandum

MIAMI-DADE COUNTY

Date: June 19, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8655-4/13: Vehicle Rental Services

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of this contract to Enterprise Leasing Company and E-Z Rent-A-Car, Inc. for the procurement of vehicle rental services for the Miami-Dade Police Department (MDPD) and the General Services Administration (GSA).

CONTRACT NUMBER: 8655-4/13

CONTRACT TITLE: Vehicle Rental Services

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

APPROVAL TO ADVERTISE: March 17, 2008

CONTRACT AMOUNT: $3,863,690 for the initial one-year term

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

Department	Allocation	Funding Source
MDPD	$3,000,000	General Fund
GSA	$ 863,690	Internal Service Charges
TOTAL	**$3,863,690**	

PREVIOUS CONTRACT AMOUNT: $5,801,219 for 20 months

METHOD OF AWARD: To the two lowest responsive, responsible vendors on a group-by-group basis.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Enterprise Leasing Company (Local vendor)	5105 Johnson Road Coconut Creek, FL 33073	William W. Snyder	Primary for Groups A, B and E
E-Z Rent A Car, Inc. (Non-local vendor)	2003 McCoy Road Orlando, FL 32809	Mehrdad Memarpouri	Primary for Groups C and D Secondary for Groups A, B and E

VENDOR(S) NOT RECOMMENDED FOR AWARD:	None
CONTRACT MEASURES:	The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.
LIVING WAGE:	The Living Wage Ordinance does not apply.
USER ACCESS PROGRAM:	The User Access Program provision is included and the 2% program discount will be collected on all purchases.
LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance.
PERFORMANCE DATA:	There are no performance issues.
COMPLIANCE DATA:	There are no compliance issues.
CONTRACT MANAGER(S):	Marcelo Cam, Department of Procurement Management Laura Romano, Miami-Dade Police Department Martin Dareff, General Services Administration
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract will allow rental of different makes and models of cars, vans, pick up trucks and utility vehicles for the Miami-Dade Police Department (MDPD) and General Services Administration (GSA). MDPD rents vehicles for surveillance work and GSA rents vehicles for special events on an as needed basis.

This contract is being awarded, by group, to the two lowest responsive, responsible bidders. The solicitation contains five Groups: Group A (subcompact and compact two-door and four-door cars), Group B (mid-size full-size and luxury cars), Group C (vans and utility vehicles), Group D (15 passenger vans) and Group E (pick-up trucks).

The Small Business Enterprise Bid Preference and the Local Preference were applied in accordance with the applicable ordinances. This contract will replace an existing contract which expires on October 31, 2008.

Assistant County Manager