Memorandum

MIAMI-DADE COUNTY

Date: November 20, 2008

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

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

From: George M. Burgess
County Manager

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – January 1, 2008 through March 31, 2008

This package, listed as Agenda Item No. 3(J) on the October 14, 2008 Budget and Finance Committee meeting agenda, was amended to change the funding sources for the following items:

- ***Item 13 – 8516-4/12 Appliances, Kitchen Equipment Repairs and Parts for Miami-Dade Aviation Department from General Funds to Operating Revenue, and***
- ***Item 15 – 8573-0/09 Trams for Metrozoo for Miami-Dade Park and Recreation Department from General Obligation Bond to Capital Outlay Reserve.***

As required by Administrative Order 3-38, attached is a report of competitively solicited goods and services contracts valued in excess of $100,000 awarded during the second quarter of fiscal year 2007/08 (**Table 1**). Contracts were awarded under the County Mayor or County Mayor's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38. In addition to the 27 contracts awarded by the County, two contracts were awarded by accessing competitively established contracts from another governmental entity, as authorized by Administrative Order 3-38 (**Table 2**).

Assistant County Manager

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2008 through March 31, 2008)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
1.	**1191-0/08** Traffic Controller Assemblies and Related Equipment	$960,761 for six months No OTR	• Control Technologies of Central Fl., Inc.* • GDI Communications LLC*	Public Works	$ 960,761	State Fund	Dec 12, 2007 Item #6-01 Small Business Enterprise (SBE) Bid Preference	Yes	N/A	Mar 5 2008
2.	**4922-4/13** Fire Extinguishers Services	$600,500 for one year with four, one-year OTRS	• Florida Fire Safety, Inc. • Security Fire Prevention, Inc.	Aviation CAA Corrections Consumer Services DERM Fire Rescue GSA Housing Human Services MMAP Park and Recreation Police Public Works Seaport Solid Waste Transit Vizcaya Water and Sewer	$ 193,420 $ 540 $ 54,307 $ 925 $ 4,735 $ 34,560 $ 35,044 $ 169,875 $ 20,385 $ 136 $ 46,619 $ 542 $ 8,014 $ 10,270 $ 5,760 $ 3,940 $ 2,271 $ 9,157 $ 600,500	Operating Revenue Federal Revenue General Fund General Fund and Proprietary Revenue Proprietary Revenue Fire District Funds Internal Service Funds State/Federal Revenue General Fund and State/Federal Revenue General Fund General Fund and Proprietary Revenue General Fund General Fund and Proprietary Revenue Operating Revenue Operating Revenue General Fund, Operating Revenue and Grants Proprietary Revenue Operating Revenue	Sep 12, 2007 Item #6-01 SBE Bid Preference	Yes, except when using federal funds.	N/A	Mar 5 2008
3.	**5477-4/12** Oil Water Separation Equipment Maintenance Repair	$529,000 for one year with four, one-year OTRS	• Sorbant Environmental Corp.	Fire Rescue GSA Transit WASD	$ 5,000 $ 150,000 $ 350,000 $ 24,000 $ 529,000	Fire District Funds Internal Service Funds General Fund, Operating Revenue and Grants Operating Revenue	Mar 14, 2007 Item #6-04 SBE Bid Preference	Yes, except when using federal funds.	Yes	Feb 8 2008
4.	**5938-3/12** Tarpaulin Covers and Accessories Furnish and Install	$166,700 for two years with three, one-year OTRS	• Evora Enterprises, Inc.*	Aviation Fire Rescue GSA Park and Recreation WASD	$ 5,500 $ 5,500 $ 115,700 $ 15,000 $ 25,000 $ 166,700	Operating Revenue Fire District Funds Internal Service Funds Operating Revenue and General Fund Operating Revenue	May 9, 2007 Item #6-05 SBE Bid Preference	Yes	N/A	Jan 25 2008

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5.	**6371-4/13** Janitorial Services for Medical Examiner's Office	$312,965 for one year with four, one-year OTRS	• Vista Building Maintenance Services, Inc.	GSA	$ 312,965	Internal Service Funds	Sep 19, 2007 Item #2-01 SBE Subcontractor Goal	Yes	Yes	Mar 14 2008
6.	**6814-4/13** Printing and Binding of Budget Books	$225,000 for one year with four, one-year OTRS	• Copy Depot, Inc.	Strategic Business	$ 225,000	General Fund	Feb 6, 2008 Item #6-08 SBE Bid Preference	Yes	N/A	Mar 13 2008
7.	**7470-4/12** Silica Filter Aggregates	$901,056 for one year with four, one-year OTRS	• Aquaculture Research Environmental Assoc. • Florida Silica Sand Co., Inc. • Prominent Systems, Inc.*	WASD	$ 901,056	Operating Revenue	Apr 4, 2007 Item #6-07 SBE Bid Preference	Yes	N/A	Feb 5 2008
8.	**7543-5/14** Mobile Hydraulic Parts and Repairs Pre-qualification	$544,500 for one year with five, one-year OTRS	• Aero Hardware & Supply, Inc. • Altekco, Inc. • Genuine Parts Co. • Hydradyne Hydraulic LLC • Hydraulic Associates, Inc. • Hydraulic Technician, Inc.	GSA	$ 544,500	Internal Service Funds	Oct 17, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Feb 8 2008
9.	**7602-5/14** Medical and Industrial Gases	$426,325 for one year with five, one-year OTRS	• Airgas South, Inc. • Praxair Distribution Southeast LLC • SP Surgical LLC	Animal Control Aviation Corrections DERM Fire GSA Human Services Medical Examiner Park and Recreation Police Transit Public Works Seaport Solid Waste Water and Sewer	$ 10,000 $ 9,000 $ 3,000 $ 12,000 $ 96,500 $ 28,000 $ 6,000 $ 9,800 $ 19,400 $ 20,500 $ 20,000 $ 15,225 $ 5,000 $ 6,000 $ 165,900 $ 426,325	General Fund Operating Revenue General Fund Proprietary Revenue Fire District Funds Internal Service Funds General Fund and State/Federal Revenue General Fund General Fund and Proprietary Revenue General Fund General Fund, Operating Revenue and Grants General Fund and Proprietary Revenue Operating Revenue Operating Revenue Operating Revenue	Dec 12, 2007 Item #6-02 SBE Bid Preference	Yes, except when using federal funds.	N/A	Feb 27 2008

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10.	**8310-3/13** Air Conditioning Systems Maintenance. and Repair Services	$304,358 for 26 months with three, one-year OTRS	• Cool Breeze Air Conditioning, • Weathertrol Maintenance Corp.	Aviation	$ 304,358	Operating Revenue	Oct 31, 2007 Item #6-02 SBE Bid Preference	No, using federal funds.	Yes	Mar 12 2008
11.	**8475-5/13** Package Terminal Air Conditioners and Dehumidifiers	$850,000 for one year with five, one-year OTRS	• Century AAA LTD • Friedrich Air Conditioning Co, LTD • Harper Supply LLC • Span International, Inc. • Trane US, Inc. • Transworld Services, Inc. • Shelton Supply, Inc.	Housing	$ 850,000	State/Federal Revenue	Jul 11, 2007 Item #5-01 No measures, using federal funds.	No, using federal funds.	N/A	Jan 11 2008
12.	**8508-4/12** Landscaping and Lawn Maintenance Services	$233,26090 for one year with four, one-year OTRS	• Florida Garden Center Corp. • Neighborhood Maintenance Services, Corp. • Weed A Way, Inc. • Ynigo Landscaping & Lawn Services, Inc.	Police Public Works Water & Sewer	$ 6,600 $ 19,750 $ 206,910 $ 233,260	General Fund General Fund and Proprietary Revenue Operating Revenue	Aug 8, 2007 Item #2-04 SBE Set-aside	Yes	Yes	Jan 18 2008
13.	**8516-4/13** Appliances, Kitchen Equipment Repairs and Parts	$351,648 for one year with four, one-year OTRS	• Dade Restaurant Repair Shop, Inc.	Aviation CAA Corrections DERM Fire Rescue GSA Housing Human Services Public Works	$ 6,000 $ 2,000 $ 278,648 $ 2,000 $ 17,000 $ 5,000 $ 20,000 $ 20,000 $ 1,000 $ 351,648	Operating Revenue Federal Revenue General Fund Proprietary Revenue Fire District Funds Internal Service Funds State/Federal Revenue General Fund and State/Federal Revenue General Fund and Proprietary Revenue	Oct 17, 2007 Item #6-07 SBE Bid Preference	Yes, where permitted by the funding source.	Yes	Mar 18 2008
14.	**8518-4/12** Bell Helicopter Replacement Parts, Maintenance and Repair	$1,000,000 for one year with four, one-year OTRS	• Acrohelipro Global Services, Inc.* • Air Center Helicopters, Inc.* • Edwards & Associates, Inc.* • Heli-One USA, Inc.* • Heliponents, Inc.* • Shasta Aviation	Fire Rescue Police	$ 600,000 $ 400,000 $1,000,000	Fire District Funds General Fund	Aug 8, 2007 Item #6-06 SBE Bid Preference	Yes	N/A	Feb 29 2008
15.	**8573-0/09** Trams for Metrozoo	$348,570 for one year No OTR	• SVI, Inc.	Park and Recreation	$ 348,570	Capital Outlay Reserve	Oct 17, 2007 Item #6-03 SBE Bid Preference	Yes	N/A	Jan 10 2008

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2008 through March 31, 2008)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
16.	**8584-4/13** Janitorial Services for GSA and PW Facilities	$289,980 for one year with four, one-year OTRS	• Banks Enviro Cleaning, Inc. • Vista Building Maintenance Services, Inc.	GSA Public Works	$ 267,882 $ 22,098 $ 289,980	Internal Service Funds General Fund and Proprietary Revenue	Aug 22, 2007 Item #2-02 Set-aside	Yes	Yes	Feb 20 2008
17.	**8599-0/11** Maintenance and Repair for Copying, Printing and Scanning Equipment Pre-qualification	$500,000 for three years No OTR	• Delta Business Solutions, Inc. • Docutek Imaging Solutions, Inc. • Ikon Office Solutions, Inc. • Knoica Minolta Business Solutions USA • MTS Software Solutions, Inc. • T & G Business Products, Inc.	Unallocated funds	$ 500,000	Allocations will be released by DPM upon submission of work order documents by each department. Departments may request the use of CITT funds. Should this be the case, the proper approval procedures will be followed prior to the allocation of any fund.	Jan 9, 2008 Item #6-03 SBE Bid Preference	Yes	N/A	Mar 6 2008
18.	**EPP-RFP602** Paper Cutting Systems	$293,487 for one year with 14, one-year OTRS	• Heidelberg USA, Inc.*	GSA	$ 293,487	Internal Service Funds	Nov 28, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Feb 11 2008
19.	**EPP-RFP8444-5/13** Digital Referenced Oblique Aerial Imagery Solution	$248,768 for one year with five, one-year OTRS	• Pictometry International Corp.*	Property Appraiser	$ 248,768	General Fund	Aug 8, 2007 Item #6-08 SBE Selection Factor	Yes	N/A	Jan 28 2008
20.	**EPP-RFP8468** Head Start Program Services (Little Haiti)	$635,696 for one year with two, one-year OTRS	• Our Child Care, Inc.	CAA	$ 635,696	Federal Revenue	Aug 15, 2007 Item #5-01 No measure, using federal funds.	No, due to the funding source.	N/A	Jan 11 2008
21.	**EPP-RFP8514-3/13** Forensic Casework for DNA Analysis	$600,000 for three years with three, one-year OTR	• The Bode Technology Group, Inc. • Orchid Cellmark, Inc.*	Police	$ 600,000	Federal Grant	Oct 26, 2007 Item #5-02 No measure, using federal funds.	Yes	N/A	Mar 17 2008
22.	**EPP-RFQ8474** Title and Closing Services Pool	$400,000 for one year with four, one-year OTR	• National Title Insurance Co.	GSA	$ 400,000	Internal Service Funds	Aug 29, 2007 Item #6-06 SBE Selection Factor	Yes	N/A	Feb 21 2008

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2008 through March 31, 2008)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
23	**EPP-WOPR77-17** Strategic and Operational Planning Services Pool	$100,000 for three months with one, three month OTR	• Sharpton Brunson & Co. P.A.	Office of Commission Auditor	$ 100,000	General Fund	No measure Issued prior to the implementation of the SBE program.	Yes	N/A	Mar 24 2008
24.	**IB7197-5/13** Personal Property Tax Audit Program	$104,000 for one year with five, one-year OTRS	• Mendola & Associates, LLC*	Property Appraiser	$ 104,000	General Fund	Oct 17, 2007 Item #6-04 SBE Bid Preference	Yes	N/A	Feb 22 2008
25.	**IB8490-0/10** Auditing of Community Periodical Program	$123,060 for three years No OTR	• BPAI, Inc.*	Government Information Center	$ 123,060	General Fund	Aug 08, 2007 Item #6-01 SBE Bid Preference	Yes	N/A	Feb 11 2008
26.	**IB8587-4/13** Pots and Pans Soap	$199,200 for one year with four, one-year OTRS	• Rex Chemical Corp.	Corrections Fire Rescue Human Services	$ 190,200 $ 8,000 $ 1,000 $ 199,200	General Fund Fire District Funds General Fund and State/Federal Revenue	Nov 28, 2007 Item #6-04 SBE Bid Preference	Yes, where permitted by the funding source.	N/A	Feb 5 2008
27	**EPP8620-SP** Patrol Boats	$429,700 No OTR	• Aluminum Chambered Boats, Inc.	Seaport	$ 429,700	Federal Revenue	Feb 6, 2008 Item #5-04 No measure	No, due to the funding source.	N/A	Mar 11 2008
Contracts Awarded by DPM: $11,678,534										

Table 2
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
(January 1, 2008 through March 31, 2008)

Item No.	Contract No., Title and Entity	Contract Allocation and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)	User Department(s)	Allocation	Funding Source	Review Committee Recommendation	User Access Program	Living Wage Applied	Award Date
1.	**008-FF06** HVAC, Repair, Replacement, Supply and/or Installation School Board of Miami-Dade County	$150,000 for two and half months No OTR	• AAF McQuay, Inc. • A&M Mechanical • Florida State Mechanical Air Conditioning • Hill York Service Corp. • J & K Mechanical, LLC • Johnson Controls, Inc. • Siemens Building Technologies, Inc. • Temptrol Air Conditioning, Inc. • Weathertrol Maintenance Corp.	Aviation	$ 150,000	Operating Revenue	Mar 19, 2008 Item #2-05 No measure, accessing established contract.	No, Aviation is exempt when they are the only department accessing the contract.	N/A	Mar 10 2008
2	**EN11-04** Environmental, Community, Planning, Engineering and Homeland Security Consulting and Related Services Houston-Galveston Area Council	$100,000 for nine months No OTR	• Beck Disaster Recovery, Inc.	Emergency Management	$ 100,000	General Fund	Mar 19, 2008 Item #2-03A No measure, accessing established contract.	Yes	N/A	Mar 28 2008

Competitive Governmental Entities Contracts: $ 250,000

DPM Contracts (Table 1)	$11,678,534
Competitive Governmental Contracts Accessed by DPM (Table 2)	$ 250,000
Grand Total:	$11,928,534

MEMORANDUM

(Revised)

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

DATE: November 20, 2008

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

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

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**

8

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(E)
11-20-08

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE AWARD OF CONTRACTS UNDER FULL AND OPEN COMPETITION FOR THE PURCHASE OF GOODS AND SERVICES VALUED IN EXCESS OF $100,000 AND UP TO $1,000,000 EXECUTED DURING THE PERIOD OF JANUARY 1, 2008 THROUGH MARCH 31, 2008

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the County Mayor or County Mayor's designee award of contracts under full and open competition for the purchase of goods and services valued in excess of $100,000 and up to $1,000,000 executed during the period of January 1, 2008 through March 31, 2008 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 20th day of November, 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