

Memorandum



Date: December 16, 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)(A)

This package listed as Agenda Item No. 3(F) on the December 9, 2008 Budget and Finance Committee meeting agenda, was amended to remove the following items:

- **Item 1.1: Carpet (Purchase and Installation)**
- **Item 1.7: Janitorial Services for Miami-Dade Housing Agency**

In addition, the item was amended to correct scrivener's errors on Item 3.2 Industrial Blowers, Exhaust Fans and Air Curtains

- **Change the contract term from one year to five years**
- **Add a vendor to the contract FPZ, Inc.**
- **Change number of firms from seven to eight.**

Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, with authority to exercise options-to-renew, a bid rejection, contract modifications and award of competitively bid contracts of other governmental entities. ***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

Past performance issues involving Hydraulic Technician, Inc. in Item 1.2, Hydraulic Parts and Repairs, Pre-qualification of Vendors and Terminix International Co. Limited Partnership in Item 3.3, Integrated Pest Management are noted in the items. 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 County Mayor's designee will have the authority to exercise in their 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 policies and procedures.

Item 1.2: Hydraulic Parts and Repairs, Pre-qualification of Vendors is to award a contract to establish a pool of pre-qualified vendors to purchase hydraulic parts and repairs for various County departments. The amount being requested is **\$12,348,200**.

Item 1.3: Cast Iron Meter and Valve Boxes and Covers is to award a contract to purchase cast iron meters and valve boxes and covers for the Miami-Dade Water and Sewer Department. The amount being requested is **\$1,476,586**.

Item 1.4: Security Guard Services (Sector 1A) is to award a contract to provide security guard services at various County facilities managed by General Services Administration. The amount being requested is **\$10,042,307**.

Item 1.5: Vehicle Rental Services is to award a contract for vehicle rental services for the Miami-Dade Police, General Services Administration and various County departments. The amount being requested is **\$4,090,334**.

Item 1.6: Equipment Rental (Entertainment and Special Events), Pre-qualification of Vendors is to award a contract to establish a pool of pre-qualified vendors for the rental of special events equipment for various County departments. The amount being requested is **\$2,500,000**.

Item 1.8: Liquid Carbon Dioxide is to award a contract for liquid carbon dioxide for the Miami-Dade Water and Sewer Department. The amount being requested is **\$1,470,308**.

Section 2 REJECTED BIDS

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



Item 2.1: Care and Custody Services for Juvenile Services Department is to reject all proposals received for the care and custody for juvenile detainees processed at the Miami-Dade Juvenile Assessment Center.

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: Cremation Services for Miami-Dade Medical Examiner Department is for additional spending authority to allow the Medical Examiner Department to continue to provide cremation services under the Public Interment Program. The additional amount being requested is **\$164,000**.

Item 3.2: Industrial Blowers, Exhaust Fans, and Air Curtains is for additional spending authority to allow the Miami-Dade Water and Sewer Department to continue to purchase industrial fans, blowers, and air curtains. The additional amount being requested is **\$500,000**.

Item 3.3: Integrated Pest Management is for additional spending authority in the amount of \$58,637, and to exercise the remaining Option-to-Renew period in the amount of \$334,952, to allow various County departments to continue to purchase pest management services. The total additional amount being requested is **\$393,589**.

Item 3.4: Chemical Treatment Services for Heating, Ventilation and Air Conditioning (HVAC) and Various Other Water Systems is for additional spending authority in the amount of \$57,570, and to exercise the two remaining Option-to-Renew periods in the amount of 782,604, to allow General Services Administration to add facilities, purchase additional chemicals, and request optional services to clean cooling towers. The total additional amount being requested is **\$840,174**.

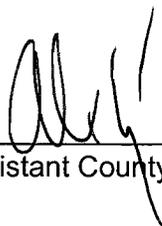
Item 3.5: Telecommunications Services Pool is to modify this contract for additional time only to support the County's telecommunications network infrastructure managed by the Enterprise Technology Services and Miami-Dade Fire Rescue Departments. **No additional funding is requested.**

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: Network Infrastructure - Equipment and Services is to access the competitively established State of Florida contract for network infrastructure equipment and services. This contract will be utilized primarily by the Enterprise Technology Services Department in support of departmental requests to implement changes, maintain, and/or upgrade the current information technology network infrastructure throughout the County. The amount being requested is **\$14,000,000**.

Item 4.2: Telephony Equipment and Services is to access the competitively established State of Florida contract for telephony equipment and services. This contract will be utilized primarily by the Enterprise Technology Services Department in support of departmental requests to implement, maintain, and/or upgrade the telecommunications network infrastructure throughout the County. The amount being requested is **\$7,000,000**.



Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: December 16, 2008

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

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

Please note any items checked.

- _____ "4-Day Rule" ("3-Day Rule" for committees) applicable if raised
- _____ 6 weeks required between first reading and public hearing
- _____ 4 weeks notification to municipal officials required prior to public hearing
- _____ Decreases revenues or increases expenditures without balancing budget
- _____ Budget required
- _____ Statement of fiscal impact required
- _____ Bid waiver requiring County Manager's written recommendation
- _____ Ordinance creating a new board requires detailed County Manager's report for public hearing
- _____ Housekeeping item (no policy decision required)
- _____ No committee review

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(A)
12-16-08

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, AND AUTHORIZE THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE, AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, A BID REJECTION, 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, and authorizing the County Mayor or County Mayor's designee, to exercise options-to-renew established thereunder, a bid rejection, 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:

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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 16th day of December, 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.

AB /

Hugo Benitez

SECTION #1
AWARD OF COMPETITIVE BIDS

Item 1.2

Memorandum



Date: October 29, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 7271-0/18: Hydraulic Parts and Repairs
(Prequalification)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Hydraulic Sales and Services, Inc. Hydraulic Technicians, Inc., and Pro Hydraulics, Inc. to form a pool of prequalified vendors for spot market purchases of hydraulic parts and repairs for several County departments.

CONTRACT NUMBER: 7271-0/18

CONTRACT TITLE: Hydraulic Parts and Repairs

TERM: 10 years

APPROVAL TO ADVERTISE: June 24, 2008

CONTRACT AMOUNT: \$12,348,200

**USING/MANAGING
AGENCIES AND
FUNDING SOURCES:**

Department	Allocation	Funding Source
Aviation	\$ 900,000	Proprietary Revenue
Corrections	\$ 60,000	General Fund
Fire Rescue	\$ 450,000	Fire District Fund
Housing	\$ 100,000	Federal Revenue
Park & Recreation	\$ 1,750,000	General Fund/Proprietary Revenue
Public Works	\$ 400,000	General Fund/ Proprietary Revenue
Seaport	\$ 400,000	Proprietary Revenue
Solid Waste	\$ 78,200	Proprietary Revenue
Transit	\$ 2,700,000	Operating Revenue/ General Fund/Grants/PTP Surtax*
Water and Sewer	\$ 5,510,000	Operating Revenue
Total	\$12,348,200	

*Approval of the use of People's Transportation Plan Surtax funds for Miami-Dade Transit's allocation will be presented separately to the Board of County Commissioners and Citizens' Independent Transportation Trust.

Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
 Award of Contract No. 7271-0/18: Hydraulic Parts and Repairs (Prequalification)
 Page 2

PREVIOUS CONTRACT AMOUNT: \$1,253,533 for one year

METHOD OF AWARD: Award of this contract is to the responsive, responsible vendors that meet the minimum criteria established in this solicitation, by group, for future price competitions. The pool is open. Additional qualified vendors may be added at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Hydraulic Technicians, Inc. (Local vendor)	3735 NW 78 th Street, B Miami, Florida 33147	Asriel Sebastian	Groups 2 and 4
Pro Hydraulics, Inc. (Local vendor)	13476 Orange Blvd West Palm Beach, Florida 33412	William Serrano	Groups 1 and 2
Hydraulic Sales and Service, Inc. (Local vendor)	3700 NW South River Drive Miami, Florida 33142	Cleveland H. Jones III	Groups 1, 2, 3, and 4

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at the time of spot market quotes.

LIVING WAGE: The Living Wage Ordinance does not apply to this contract..

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 Ordinance will be applied at the time of spot market quotes.

PERFORMANCE DATA: There are no performance issues with these three vendors.

COMPLIANCE DATA: Hydraulic Technicians, Inc. had a compliance issue in August 2005 for underpayment of an employee. The County recovered \$236.88 and the matter was closed in March 2007.

There are no compliance issues with the other vendors.

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Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 7271-0/18: Hydraulic Parts and Repairs (Prequalification)
Page 3

CONTRACT MANAGER(S): Km! Ra, Department of Procurement Management

This contract includes allocations for 10 departments. Each department has designated a Contract Manager.

ESTIMATED CONTRACT

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

BACKGROUND

This contract consists of a prequalified pool of vendors who will provide spot market quotes for purchase of hydraulic parts and repairs for several County departments. The primary type of hydraulic repairs and parts are non-vehicular in nature. Examples include hydraulic lifts, repair equipment, compactors, cranes, and other non-mobile and repair shop equipment.

During the term of the contract, the County may add new vendors to the prequalification pool. Any new vendor added to the contract must meet the requirements established in the original solicitation.


Assistant County Manager

Memorandum



Date: October 30, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No: 8793-1/18, Cast Iron Meter and Valve Boxes and Covers

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Corcel Corporation, HD Supply Waterworks, LTD and US Foundry & Manufacturing Corp. to purchase cast iron meter and valve boxes and covers for the Miami-Dade Water and Sewer Department (WASD).

CONTRACT NO: 8793-1/18

TITLE: Cast Iron Meter and Valve Boxes and Covers

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

CONTRACT AMOUNT: \$1,476,586 for the five year term

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
WASD	\$1,476,586	Proprietary Revenue
Total	\$1,476,586	

PREVIOUS CONTRACT ALLOCATION: \$244,531 for one-year.

METHOD OF AWARD: To the three responsive, responsible bidders who submit the lowest aggregate price.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Awarded Items
Corcel Corporation (Local vendor)	2461 NW 23 rd Street Miami, FL 33142	Rafael L. Corona	Primary vendor: 1,2,3,4 & 5
HD Supply Waterworks, LTD (Non-local vendor)	3100 Cumberland Blvd. Suite 1700 Atlanta, GA 30339	Susan Helms	Secondary vendor: 1,2,3,4 & 5
US Foundry & Manufacturing Corp. (Local vendor)	8351 NW 93 rd Street Miami, FL 33166	Roy Kohlier	Tertiary vendor: 1,2,3,4 & 5

Honorable Chairmen Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 8793-1/18: Cast Iron Meter and Valve Boxes and Covers
Page 2

**VENDOR NOT RECOMMENDED
FOR AWARD:**

Southeastern Distributors Inc. is considered non-responsive because they failed to provide pricing for item 1: cast iron meter covers. The bid specifications called for this product to be manufactured from cast iron. The bidder provided pricing on a product manufactured from HDPE (polyethylene, polymer, thermoplastic).

CONTRACT MEASURES:

Small Business Enterprise 10% Bid Preference

LIVING WAGE:

The services being provided are not 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.

LOCAL PREFERENCE:

Local Preference was applied in accordance with the Ordinance.

PERFORMANCE DATA:

There are no performance issues with these three firms.

COMPLIANCE DATA:

There are no compliance issues with these firms.

PROJECT MANAGER(S):

Basia Pruna, Department of Procurement Management

Greg Hicks, Miami-Dade Water and Sewer Department

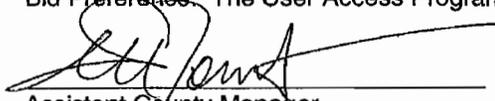
**ESTIMATED CONTRACT
COMMENCEMENT DATE:**

Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This solicitation will establish a contract for the Miami-Dade Water and Sewer Department to purchase cast iron meter and valve boxes, and covers. These cast iron meter boxes are placed at approximate grade level on paved roads where there is vehicular traffic which allows WASD Operations/ Maintenance to access meters and valves. Award is being recommended to the three responsive, responsible bidders that provided the lowest price in the aggregate.

The Small Business Enterprise Bid and Local Preferences were applied in accordance with the applicable ordinances. The primary award was affected by The Small Business Enterprise Bid Preference. The User Access Program provision will apply.


Assistant County Manager

Memorandum



Date: November 14, 2008

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

From: George M. Burgess
County Manager *George M. Burgess*

Subject: Award of Contract No. 8773-2/15: Security Guard Services for General Services Administration (GSA) for Sector 1A

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Weiser Security Services, Inc. to provide security guard services at various County facilities managed by the General Services Administration (GSA).

CONTRACT NUMBER: 8773-2/15

CONTRACT TITLE: Security Guard Services (Sector 1A)

TERM: Three years with two, two-year options-to-renew at the County's discretion

APPROVAL TO ADVERTISE: July 24, 2008

CONTRACT AMOUNT: \$10,042,307

USING/MANAGING AGENCY AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
GSA	\$10,042,307	Federal funds for MDHA facilities / Internal Service Funds for all other locations

PREVIOUS CONTRACT AMOUNT: \$3,130,000 for one year

METHOD OF AWARD: The method of award is to the lowest responsive and responsible bidder in the aggregate.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Weiser Security Services, Inc. (Non-local vendor)	1900 Canal St. 2 nd Floor New Orleans, LA 70112-3016	Michael L. Weiser

PERFORMANCE DATA: There are no performance issues with the recommended firm.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 8773-2/15-OTR: Security Guard Services
Page 2

COMPLIANCE DATA: There are no compliance issues with the recommended firm.

VENDORS NOT RECOMMENDED FOR AWARD:

Kent Security Services, Inc. - Failed to submit a subcontractor agreement identifying its SBE subcontractor to comply with the SBE subcontractor goal applicable to this contract. SBD received a legal opinion which deemed this vendor's proposal non-responsive.

Philadelphia Protection Services, Inc. - Failed to enter into an agreement with a certified SBE at the time of bid submission or demonstrate unavailability. As such, this vendor's proposal does not comply with the SBE participation provisions. Philadelphia Protection Services Inc. also failed to submit a bid bond as required per Section 2, paragraph 2.12 of the solicitation package. The County Attorney's Office has therefore deemed this vendor's proposal non-responsive.

The following vendors' proposals were higher than low:

Vanguard Security, Inc.
50 State Security Service, Inc.
Diamond Detective Agency, Inc.
Allegiance Security Group, LLC
Security Alliance, LLC
Allied Barton Security Services
JMG Insystems, Inc. d/b/a Sereca Corp.
Corporate Security Solutions, Inc. d/b/a CSS USA
P.G. Security, Inc.
Alanis Inc.

CONTRACT MEASURES: An 8% Small Business Enterprise (SBE) Subcontractor goal was applied, excluding federally funded locations in accordance with the Ordinance.

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

USER ACCESS PROGRAM: The User Access Program applies and the 2% program discount will be collected, with the exception of locations that are federally funded.

LOCAL PREFERENCE: The Local Preference was applied in accordance with the Ordinance but did not affect the outcome of the award.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 8773-2/15-OTR: Security Guard Services
Page 3

CONTRACT MANAGERS: Maria Hevia, Department of Procurement
Management

Daniel Payne, General Services Administration

BACKGROUND

This contract will provide security guard services at various locations (Sector 1A) for General Services Administration. Security guard and screening services are currently provided under RFP487A and RFP487B with the exception of Sector 1A. This solicitation for Sector 1A was issued after the Board of County Commissioners rejected all proposals received for Sector 1A under RFP 487B. The replacement contracts, RFP487A and RFP487B became effective on October 1, 2008. To ensure continuity of services, two one-month extensions of the current emergency contract for Sector 1A were approved.

The bid was solicited under full and open competition and advertised on the County's website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Six hundred and seventy-four vendors were notified and one hundred and fourteen downloaded the solicitation. Bids were received from thirteen vendors.


Assistant County Manager

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195221

Memorandum



Date: November 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. 8809-4/13: Vehicle Rental Services

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Enterprise Leasing Co, E-Z Rent-A-Car, and The Hertz Corporation for the provision of vehicle rental services to several County departments.

CONTRACT NUMBER: 8809-4/13

CONTRACT TITLE: Vehicle Rental Services

DESCRIPTION: The purchase of vehicle rental services on an as-needed basis.

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

APPROVAL TO ADVERTISE: August 20, 2008

CONTRACT AMOUNT: \$4,090,334

USING/MANAGING AGENCIES AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
GSA	\$ 913,552	Internal Service Charges
Police	\$ 3,176,782	General Fund
TOTAL	\$ 4,090,334	

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

METHOD OF AWARD: Award of this contract is to the two responsive and responsible vendors who offer the lowest prices for each of these groups, on a group-by-group basis.

Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
 Award of Contract No. 8809-4/13: Vehicle Rental Services
 Page 2

**VENDORS RECOMMENDED
 FOR AWARD:**

Vendor	Address	Principal	Award
Enterprise Leasing Co (Local vendor)	1200 S. Pine Island Road Plantation, FL 33324	William Snyder	Primary Vendor: Groups A, B, C Secondary Vendor: Group E
E-Z Rent-A-Car, Inc. (Local vendor)	2003 McCoy Road Orlando, FL 32809	Mehrdad Memarpouri	Primary Vendor: Groups D and E Secondary Vendor: Groups A, B, and C
The Hertz Corporation (Non-local vendor)	225 Brae Boulevard Park Ridge, NJ 07656	Douglas Elyse	Secondary Vendor: Group D

**VENDORS NOT
 RECOMMENDED
 FOR AWARD:**

SVI, Inc/Specialty Vehicles – The bidder submitted a “No Bid” response.

Siboney Auto Rentals - The bidder withdrew its bid. (Copy of letter is attached).

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The Living Wage Ordinance does not apply to this contract.

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 with the three firms.

COMPLIANCE DATA: E-Z Rent-A-Car is in the process of updating its Affirmative Action Plans (AAP) with the County.

There are no compliance issues with the other two firms.

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Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 8809-4/13: Vehicle Rental Services
Page 3

CONTRACT MANAGERS: Km! Ra, Department of Procurement Management
Martin Dareff, General Services Administration
Laura Romano, Miami-Dade Police Department

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

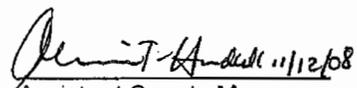
BACKGROUND

This replacement contract will provide vehicle rental services for different brands and models of cars, utility vehicles, and vans for several County departments. Miami-Dade Police Department is the main user and currently accesses this contract to support approximately 352 vehicle rentals of different types, brands and models.

One hundred and twenty-six vendors were notified of this solicitation. Twenty-two vendors downloaded the bid documents, and five vendors submitted offers. One vendor submitted a "No Bid", and another vendor withdrew its bid.

On July 17, 2008, the Board of County Commissioners rejected a replacement contract and provided direction to staff to remove the liability insurance requirements. Emergency contract no. E8859-0/09 was awarded to the incumbent vendor to allow time for the re-solicitation, evaluation, and award of the replacement contract.

Attachment


Permit Auditor 11/12/08
Assistant County Manager

Memorandum



Date: NOV 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: 8341-1/18: Equipment Rental (Entertainment and Special Events) – Pre-qualification Pool

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract for rental of special events equipment for various departments.

CONTRACT NO: 8341-1/18

TITLE: Equipment Rental (Entertainment and Special Events) - Pre-qualification Pool

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

APPROVAL TO ADVERTISE: July 8, 2008

CONTRACT AMOUNT: \$2,500,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Aviation	\$ 60,000	Proprietary Revenue
Corrections	\$ 17,500	General Fund
DERM	\$ 60,000	Proprietary Revenue
Elections	\$ 68,300	General Fund
Fire Rescue	\$ 25,000	Fire District Fund
Housing	\$ 10,000	Federal Grants
Human Resources	\$ 24,000	General Fund
Parks	\$ 900,000	Proprietary Revenue / General Fund
Seaport	\$ 500,000	Proprietary Revenue
Vizcaya	\$ 750,000	Proprietary Revenue / General Fund
Procurement Management- Emergency / Hurricane Relief	\$ 85,200	UAP Revenue
Total	\$2,500,000	

PREVIOUS CONTRACT ALLOCATION: \$765,039 for one-year

Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
 Award of Contract No 8341-1/18 Equipment Rental
 (Entertainment, and Special Events) Pre-qualification
 Page 2

METHOD OF AWARD: Groups A and B will be awarded to the three responsive, responsible bidders by group who submit the lowest aggregate price.

Group C will be awarded as a pool to vendors who meet the pre-qualification criteria specified in the solicitation. As needs for rentals are identified, vendors will be asked to submit price quotations for specific item(s). Additional qualified vendors may be added to the pool at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Awarded Items
A Navas Party Production Inc. (Local vendor)	12250 SW 198 Street Miami, FL 33177	Jose Navarrete	Primary vendor Group A & B Pre-qualified vendor Group C
Economy Party & Tents (Local vendor)	13175 SW 124 Avenue Miami, FL 33186	Isabel Nielson	Secondary vendor Group A Pre-qualified vendor Group C
ABC Party Rental d/b/a Diamonette Party Rental (Local vendor)	11091 NW 27 Street Suite 100 Miami, FL 33172	Carlos Melendez	Pre-qualified vendor Group C
Fiesta Carousel, Inc. (Local vendor)	3750 West 16 th Avenue Suite 302 Hialeah, FL 33012	Miguel Hechavarria	Tertiary vendor: Group B Pre-qualified vendor Group C
Kiko's Party Rental (Local vendor)	1965 East 4 th Avenue Hialeah, FL 33010	Jose Hernandez	Tertiary vendor Group A Secondary vendor Group B Pre-qualified vendor Group C
Miami Grandstand Entertainment Corp. (Local vendor)	2330 West 79 Street Hialeah, FL 33016	Felipe A. Perdomo	Pre-qualified vendor Group C
SBS Investments of Dade d/b/a Christina's Party Rental (Local vendor)	9740 E. Evergreen Street Miami, FL 33157	Jose Segarra	Pre-qualified vendor Group C

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No 8341-1/18 Equipment Rental
(Entertainment, and Special Events) Pre-qualification
Page 3

LIVING WAGE: Not applicable

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases that do not have a federal funding source.

PERFORMANCE DATA: There are no performance issues with the seven recommended firms.

COMPLIANCE DATA: There are no compliance issues with the seven recommended firms.

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

This contract includes allocations from 11 departments. Each department will designate a program manager.

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

BACKGROUND

The contract will be utilized by various County departments to rent special event and entertainment equipment.

Groups A & B will include a number of commonly used tents. Group A will be used by various County departments for one-day rental of specific tents. Group B will only be utilized by Vizcaya Museum and Gardens. The tents utilized by Vizcaya are specialized, and not usually carried in inventory by most vendors. Separating the specialized tents required by Vizcaya allows for increased competition in each of the groups and ensures availability for all required tent types. Prices received from the recommended primary vendor for both groups are within the price range being paid on the current contract.

Group C establishes a pool of pre-qualified vendors that will be asked to submit quotes when a specific requirement(s) is identified. The County will rent party supplies, tents and assemblies, tables and chairs, linens, lights, stage equipment, podiums and microphones for special events from the qualified vendors in this group. Additional vendors that meet the requirements specified in the solicitation may be added to the pool at any time during the contract term.



Assistant County Manager

Memorandum



Date: November 20, 2008

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

From: George M. Burgess
County Manager *George M. Burgess*

Subject: Award of Contract No. 8082-4/13-OTR: Liquid Carbon Dioxide

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Airgas Carbonic Inc. for purchase of liquid carbon dioxide to be used by the Miami-Dade Water and Sewer Department (WASD) to treat potable water.

CONTRACT NUMBER: 8082-4/13

CONTRACT TITLE: Liquid Carbon Dioxide

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

APPROVAL TO ADVERTISE: August 7, 2008

CONTRACT AMOUNT: \$1,470,308 for the initial one-year term

If the County chooses to exercise the four, one year options-to-renew, the total contract value will be \$7,351,540.

**USING/MANAGING
AGENCY AND
FUNDING
SOURCE:**

Department	Allocation	Funding Source
WASD	\$1,470,308	Proprietary Revenue
Total	\$1,470,308	

PREVIOUS CONTRACT AMOUNT: \$414,720 for a three month term

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

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Airgas Carbonic Inc. (Local vendor)	2911 NW 34 th Street Miami, Florida 33142	Lawrence R. Edison

PERFORMANCE DATA: There are no performance issues with the recommended vendor.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 8082-4/13-OTR: Liquid Carbon Dioxide
Page 2

COMPLIANCE DATA: There are no compliance issues with the recommended vendor.

VENDOR NOT RECOMMENDED FOR AWARD: After consultation with the County Attorney's Office, Air Liquide Industrial U.S. LP, who submitted the lowest price, was deemed non-responsive because the vendor took exceptions to our terms and conditions on its bid submittal form.

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.

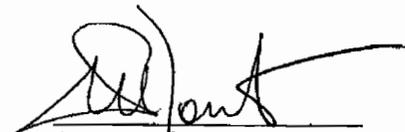
CONTRACT MANAGERS: Herman Ramsey, Department of Procurement Management

Lydia Manners, Miami-Dade Water and Sewer Department

ESTIMATED BID ISSUE DATE: Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This replacement contract will allow the Miami-Dade Water and Sewer Department (WASD) to purchase liquid carbon dioxide for use in the re-carbonation and pH adjustment of Miami-Dade County's potable water supply. The annual allocation amount for this contract is consistent with the current and projected utilization of this gas commodity by the department.


Assistant County Manager

**SECTION #2
REJECTED BIDS**

Item 2.1

Memorandum



Date: November 10, 2008

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

From: George M. Burgess, County Manager

Subject: Recommendation to Reject Proposals for RFP No. 520: Care and Custody Services for Juvenile Services Department

RECOMMENDATION

It is recommended that the Board of County Commissioners reject all proposals received for the referenced solicitation for the care and custody services for juvenile detainees processed at the Miami-Dade County Juvenile Assessment Center for the Juvenile Services Department.

RFP NO: RFP520

RFQ TITLE: Care and Custody Services for Juvenile Services Department

APPROVAL TO ADVERTISE: April 3, 2006

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

CONTRACT AMOUNT: \$4,500,000

USING/MANAGING AGENCY: Juvenile Services Department

FUNDING SOURCE: General Fund

METHOD OF AWARD: An open, competitive Request for Proposal process was used.

VENDOR(S) RECOMMENDED FOR AWARD: None

VENDOR(S) NOT RECOMMENDED FOR AWARD:

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 MIAMI DADE COUNTY, FLA.

Vendor	Address	Principal
The Wackenhut Corporation (Non-local vendor)	4200 Wackenhut Dr. Suite #101 Palm Beach Gardens, FL 33410	Jeffery Cappaleti
Union Security Services, Inc. (Local vendor)	2040 N.E. 163 rd Street, Suite #307C North Miami Beach, FL 33162	Heraut Vixamar
Guard One Security Services, Inc. (Local vendor)	250 N.W. 12 th St. Suite #3 Florida City, FL 33034	Jermaine J. Johnson

CONTRACT MEASURES: The Review Committee of February 1, 2006 recommended a 40% Small Business Enterprise sub-contracting goal for this solicitation.

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

USER ACCESS PROGRAM: The solicitation included the 2% User Access Program provision.

LOCAL PREFERENCE: Applied in accordance with applicable ordinances, but did not affect the outcome.

ESTIMATED EFFECTIVE DATE: Ten days after date adopted by the Board of County Commissioners, unless vetoed by the Mayor.

BACKGROUND

This Request for Proposals was advertised to obtain proposals from qualified firms to provide care and custody services for juvenile detainees processed at the Juvenile Assessment Center. RFP 520 was advertised with mandatory Department of Juvenile Justice Facility Protective Action Response (PAR) training and certification requirements. The Wackenhut Corporation was the highest ranked proposer. The other two proposers did not meet the PAR requirements.

The award of this RFP to the Wackenhut Corporation was delayed due to an audit being performed by the County's Audit and Management Services. In light of the fact that the audit findings and recommendations are not yet resolved, it is recommended that all proposals be rejected.

The services are currently being provided by Wackenhut under an emergency contract awarded on August 1, 2006. A subsequent replacement solicitation has been issued that allows the County to provide the training required for PAR certification to the awarded firm, this should provide for more competition while still ensuring safety at the facility.


Assistant County Manager

SECTION #3
CONTRACTS MODIFICATIONS

Item 3.1

Contract No.: 6542-0/09

Contract Title: **Cremation Services for Miami-Dade Medical Examiner Department**

Description: Request for modification of this contract for additional spending authority to allow the Medical Examiner Department to continue to provide cremation services.

Type of Change: Additional spending authority

Existing Allocation: **\$ 981,658 for five years**

Increase By/Managing Agency/Funding Source: \$ 164,000 for Medical Examiner – General Fund

Modified Allocation: **\$1,145,658 for five years**

Current Expiration: September 30, 2009

Modified Expiration: Unchanged

Vendor: **Address** **Principal**
•Allen & Shaw Cremations, Inc. 13931 N.W. 20th Court V. A. Shaw
(Local vendor) Opa-Locka, FL 33054

Performance Data: There are no performance issues with this firm.

Compliance Data: There are no compliance issues with this firm.

Contract Measure: No measure

Review Committee Date: May 26, 2004; 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 is being collected on all purchases.

Contract Managers: Abelin Rodriguez, Department of Procurement Management
Sergio Bonilla, Medical Examiner Department

Contract 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 continue to provide cremation services under the Public Interment Program to pay for the cremation of unidentified persons and indigents in accordance with Florida Statute Chapter 406 (406.50-406.54) Disposition of Dead Bodies. The program provides for the final disposition of those persons who have no family or cannot afford private funeral arrangements.

From 2004 to present, the actual usage has exceeded the projected usage of 657 units of service each year. Additionally, the price per unit of service increased in accordance with the Consumer Price Index in 2005, 2006, 2007 and 2008.

Item 3.2

Contract No.: 7587-0/09

Contract Title: **Industrial Blowers, Exhaust Fans and Air Curtains**

Description: Request for modification of this contract for additional spending authority to allow the Miami-Dade Water and Sewer Department (WASD) to continue to purchase industrial fans, blowers, and air curtains.

Type of Change: Additional spending authority

Existing Allocation: **\$1,266,000 for five years**

Increase By/Managing Agency/Funding Source: \$ 500,000 for WASD – Operating Revenue

Modified Allocation: **\$1,766,000 for five year**

Current Expiration: June 30, 2009

Modified Expiration: Unchanged

Vendors:	Address	Principal
•Barneys Pumps, Inc. (Non-local vendor)	3907 Hwy. 98 South Lakeland, FL 33802	Johnnie M. Curls, Jr.
•Condo Electric Industrial Supply Inc. (Local vendor)	3746 E. 10 th Court Hialeah, FL 33013	Jose G. Espinola
•Economic Electric Motors, Inc. (Local vendor)	4075 N.W. 79 th Avenue Miami, FL 33166	Allen Alavi
•Pat's Pump & Blower LLC (Non-local vendor)	630 W. Church Street Orlando, FL 32805	Kevin A. Fender
•S & R Sales, Inc. (Non-local vendor)	822 Mary's Park Place Winter Garden, FL 34787	Raymond Williams
•Sid Tool, Inc. (Non-local vendor)	75 Maxess Road Mellville, NY 11747	David Sandler
•W.W. Grainger, Inc. (Non-local vendor)	100 Grainger Parkway Lake Forest, IL 60045	Wilbur H. Gantz
•FPZ, Inc. (Non-local vendor)	2091 North Port Washington Road Grafton, WI 53024	Steve W. Schultz

Performance Data:	There are no performance issues with these eight firms.
Compliance Data:	There are no compliance issues with these eight firms.
Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	February 25, 2004; Item #2-09
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.
Contract Managers:	Albert Falcon, Department of Procurement Management Gregory Hicks, Miami-Dade Water and Sewer Department
Contract 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 Water and Sewer Department (WASD) to continue to purchase industrial blowers, exhaust fans, air curtains and accessories for the following:

- The wastewater treatment plants will replace parts and components of pumps and exhaust fans utilized for safety purposes in hazardous atmospheres, and for blowers utilized to eliminate noxious fume build-up in confined spaces.
- The General Maintenance Division will replace various types of exhaust and pressurization fans in offices and maintenance facilities.
- The water treatment plants will replace existing blowers in various chemical and pump rooms due to wear from corrosive environments.

This contract was established to consolidate small purchase orders and one-time purchases by WASD for various types of equipment utilized in WASD facilities.

Item 3.3

Contract No.: RFP381-3 (4)

Contract Title: **Integrated Pest Management**

Description: Request for modification of this contract for additional spending authority in the amount of \$58,637 and to authorize the County Mayor, or County Mayor's designee, to exercise the remaining Option-to-Renew (OTR) period in the amount of \$334,952 to allow various County departments to continue to purchase pest management services. The contract is in its third option term which expires on February 28, 2009. This modification, and the execution of the remaining OTR, will bring the cumulative value of the contract to \$1,390,655.

Type of Change: Additional spending authority and authorization to exercise the remaining OTR period

Allocation and Initial Contract

Term:	March 1, 2005 to February 28, 2006	\$ 220,219
First OTR and Usage:	March 1, 2006 to February 28, 2007	\$ 226,542
Second OTR and Usage:	March 1, 2007 to February 29, 2008	\$ 273,990
Third OTR and Estimated Usage:	March 1, 2008 to February 28, 2009	\$ 334,952*
Fourth OTR and Estimated Usage:	March 1, 2009 to February 28, 2010	<u>\$ 334,952</u>
Cumulative Value:		\$1,390,655

*Includes a modification issued in May 2008 in the amount of \$2,325 and the additional allocation being requested in the amount of \$58,637.

Increase By/Managing

Agencies/Funding Sources:

<u>Allocation</u>	<u>Department</u>	<u>Funding Source</u>
\$ 180	Administrative Office of the Courts	General Fund
\$ 2,520	MDCR	General Fund
\$ 2,102	GSA	Internal Service Funds
\$ 396	JSD	General Fund
\$ 534	Library	Library District Revenue
\$ 480	MDPD	General Fund
\$ 3,259	MDPR	General Fund and Proprietary Revenue
\$ 48,066	MDT	General Fund, Operating Revenue and Grants**
\$ 1,100	Neighborhood Compliance	General Fund
<u>\$ 58,637</u>		

Total:

30

**Approval of the use of People's Transportation Plan Surtax Funds for Miami-Dade Transit's allocation will be presented separately to the Board and the Citizens' Independent Transportation Trust (CITT) for approval.

Current Expiration: February 28, 2009

Modified Expiration: Unchanged

Vendors:	Address	Principal
•The Terminix International Co. Limited Partnership (Non-local vendor)	860 Ridge Lake Boulevard Memphis, TN 38120	Thomas G. Brackett
•El Toro Exterminator of Florida, Inc. (Local vendor)	1460 N.W. 107 th Avenue Unit #1 Miami, FL 33172	Renato Perez

Performance Data: Problems were encountered in the MDT Metromovers and buses with Terminix International Co. which prompted the change in contractor. However, Terminix is performing satisfactory at all various other County facilities for multiple departments.

El Toro Exterminator has no performance issues.

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

Contract Measure: Small Business Enterprise Selection Factor

Review Committee Date: April 14, 2004; Item #2-02

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

Living Wage: The Living Wage Ordinance does not apply.

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

Contract Managers: Steve Corwin, Department of Procurement Management

Jude Plummer, General Services Administration

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

REASON FOR CHANGE

Authorization is requested for an additional allocation in the amount of \$58,637 and to exercise the remaining Option-to-Renew (OTR) period in the amount of \$334,952.

This contract provides pest management services for various County departments. The allocation being requested will allow the departments to add additional sites to the contract. In addition, last year Miami-Dade Transit (MDT) changed its pest control contractor due to performance issues. Attempts were made to resolve the issues. Since attempts were unsuccessful, a decision was made to obtain the services from the other awarded contractor. This resulted in a higher cost to MDT.

This contract will be replaced by a new contract which was approved by the Board on June 3, 2008. The replacement contract, which consolidates three existing contracts for pest management services, establishes a pool of pre-qualified vendors who will participate in competitive proposals to provide services on a site-by-site basis. The execution of the OTR is being requested in order to provide for a transition period. Once all departments' needs are met by the new contract, this contract will be terminated.

Item 3.4

Contract No: RFP432-1(3)
Contract Title: **Chemical Treatment Services for Heating, Ventilation and Air Conditioning (HVAC) and Various Other Water Systems**

Description: Request for modification of this contract for additional spending authority in the amount of \$57,570, and to authorize the County Mayor, or County Mayor's designee, to exercise the two remaining Option-to-Renew (OTR) periods in the amount of \$782,604 to allow General Services Administration (GSA) to add facilities, purchase additional chemicals, and request optional services to clean cooling towers. The contract is in its first OTR period which expires on July 23, 2009. This modification, and the execution of the remaining two OTRs, will bring the cumulative value of the contract to \$1,838,753.

Type of Change: Additional spending authority and authorization to exercise the remaining two OTR periods

Initial Contract Term and Allocation:	Two years	
	July 27, 2006 to July 26, 2008	\$ 664,847
First OTR and Estimated Usage:	One year	
	July 27, 2008 to July 26, 2009	\$ 391,302*
Two OTRs and Estimated Usage:	Two years	
	July 27, 2009 to July 26, 2011	<u>\$ 782,604</u>
Cumulative Value:		\$1,838,753

*Includes a modification issued in October 2008 in the amount of \$1,308 and the additional allocation being requested in the amount of \$57,570.

Increase By/Managing Agency/Funding Source: **\$57,570** for GSA – Internal Service Funds

Vendor:	Address	Principal
•Nalco Company (Non-local vendor)	1601 W. Diehl Road Naperville, IL 60563	John P. Yimoyines

Performance Data: There are no performance issues with this firm.

Compliance Data: There are no compliance issues with this firm.

Contract Measure: Small Business Enterprise Selection Factor

Review Committee Date: June 8, 2005; Item #6-03

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

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.

Contract Managers: Amado Gonzalez, Department of Procurement Management
Gustavo Suarez, General Services Administration

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

REASON FOR CHANGE

Authorization is requested for an additional allocation in the amount of \$57,570 and to exercise the two remaining Option-to-Renew (OTR) periods in the amount of \$782,604.

This contract provides chemical treatment services for heating, ventilating, and air-conditioning (HVAC) and various other County water systems. General Services Administration (GSA) has additional facilities that require chemical treatment maintenance of the HVAC systems. Additionally, chemicals that are not part of daily operations are purchased when necessary. GSA also utilizes this contract to clean the cooling towers to prevent the formation of bacteria that causes airborne disease.

Item 3.5

Contract No.: RFQ23A-4

Contract Title: **Telecommunications Services Pool**

Description: Request for modification of this contract for additional time only to support the County's current telecommunications network infrastructure managed by Enterprise Technology Services (ETSD) and Miami-Dade Fire Rescue (MDFR) departments. This modification will extend this contract for a six month time period, with no additional allocation funding requested while a successor contract is established.

Type of Change: Additional time only (six months)

Existing Allocation:	<u>Allocation</u>	<u>Department</u>	<u>Funding Source</u>
	\$2,800,000	ETSD	Internal Service Funds
	<u>\$ 375,000</u>	MDFR	Fire District Funds
Total:	\$3,175,000 for 18 months		

Current Expiration: January 31, 2009

Modified Expiration July 31, 2009

Contract Measure: Community Small Business Enterprise 20% Goal

Review Committee Date: September 11, 2000

Local Preference: Not applicable

User Access Program: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.

Vendors:	Address	Principal
•Quality Wiring, Inc. (Local vendor)	10300 Sunset Drive Suite 414 Miami, FL 33173	Sophia Dandrinis
•Black Box Network Services, Inc. (Non-local vendor)	1010 Haley Road Murfreesboro, TN 37129	Gary Williams
•Parmac, Inc. (Local vendor)	100 Almeria Avenue Suite 204 Coral Gables, FL 31334	Lourdes Machado

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•Net Tech International Consulting 20855 N.E. 16th Avenue Craig Barney
Group Suite C-39
(Local vendor) Miami, FL 33179

Performance Data: There are no performance issues with these four firms.

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

Contract Managers: James D. Munn, Jr., Department of Procurement Management
Manny Fernandez, Enterprise Technology Services Department
Marianela Betancourt, Miami-Dade Fire Rescue Department

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

REASON FOR CHANGE

Authorization is requested to extend the referenced contract for a period of six months to allow for continuity of service. This contract, consisting of a pool of pre-qualified vendors, is accessed by the Enterprise Technology Services (ETSD) and Miami-Dade Fire Rescue (MDFR) departments to support the telecommunications network throughout the County. As new requests are identified, ETSD and MDFR contact the pool vendors for spot market bids on a Work Order basis to support new projects, additions, changes or upgrades that are operationally necessary to sustain the County's communication infrastructure.

Approval of this time extension will ensure continuity of services while a long term successor contract is finalized. The scope and structure of the successor contract will be refreshed to reflect the current technical environment and expand competitive opportunities.

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

Item 4.1

Contract No.: 250-000-09-1

Contract Title: **Network Infrastructure - Equipment and Services**

Description: Requesting authorization to access the competitively established State of Florida contract for network infrastructure equipment and services. This contract will be utilized primarily by the Enterprise Technology Services Department (ETSD) to procure IT network equipment as well as design, implementation, and vendor management services in support of departmental requests to implement changes, maintain, and/or upgrade the current information technology network infrastructure throughout the County.

Contract Term: **32 months (January 21, 2009 to September 2, 2011)**

Managing Agency/Funding Source: ETSD – Internal Services Funds/Capital Funds

Contract Amount: **\$14,000,000 for the 32-month term**

Previous Contract Allocation: \$73,314,738 for seven years and eight months

Method of Award: Invitation to Negotiate

Vendors:	Address	Principal
•Dell Marketing LP (Non-local vendor)	One Dell Way Round Rock, TX 78682	Michael Dell
•Hewlett Packard (Non-local vendor)	3000 Hanover Street Palo Alto, CA 94304	Mark Hurd
•Cisco Systems, Inc. (Non-local vendor)	170 West Tasman Drive Tallahassee, FL 32317	Denise Yeager
•International Business Machines Corp. (Non-local vendor)	New Orchid Road Armonk, NY 10504	Mercedes Lee Epp
•Insight Public Sector (Non-local vendor)	1305 West Auto Drive San Jose, CA 95134	Mark McGrath

Performance Data: There are no performance issues with these five firms.

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

Contract Measure: No measure. Accessing State of Florida contract.

Review Committee Date: October 1, 2008; Item #2-01

Local Preference: Not applicable

Living Wage: The Living Wage Ordinance does not apply

User Access Program: This contract includes the User Access Program provision. The 2% program discount will be collected on all purchases.

Contract Managers: James D. Munn, Department of Procurement Management
Manny Fernandez, Enterprise Technology Services Department

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

JUSTIFICATION

Authorization is requested to access the State of Florida's network infrastructure equipment and services contract for the Enterprise Technology Services Department (ETSD). This contract will be utilized to procure information technology network equipment as well as assist staff for design, implementation and vendor management services. It is critical to support the day-to-day network infrastructure needs of the County. As new requests are received from County departments, ETSD issues spot market bids to obtain competitive price quotations. This infrastructure includes but is not limited to file servers, data terminals, thin clients (pc/laptop work stations), local area and wide area networks (LAN/WAN), firewall security, disk and tape data storage, uninterrupted power supply, power surge suppression and battery back-up.

This contract is structured to be adaptable to rapidly changing technology by allowing the awarded vendors to add additional product lines as they become authorized to sell throughout the term of the agreement. The State of Florida established this award to 42 main contractors. At this time, only five vendors have complied with County requirements. Additional vendors awarded by the State will be added to the pool once they have complied with County requirements to increase competition.

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

Item 4.2

Contract No.: 730-000-09-1

Contract Title: **Telephony Equipment and Services**

Description: Requesting authorization to access the competitively established the State of Florida contract for telephony equipment and services. This contract will be utilized primarily by the Enterprise Technology Services Department (ETSD) in support of departmental requests to purchase new telephony equipment and switches to upgrade the telecommunications network infrastructure throughout the County.

Contract Term: **32 months (January 21, 2009 to September 2, 2011)**

Managing Agency/Funding Source: ETSD – Internal Services Funds/Capital Funds

Contract Amount: **\$7,000,000 for the 32-month term**

Previous Contract Allocation: \$16,760,083.65 for nine years and six months

Method of Award: Invitation to Negotiate

Vendors:	Address	Principal
•Nortel Networks, Inc. (Non-local vendor)	10151 Deerwood Park Boulevard Jacksonville, FL 32256	Hank Williams
•Avaya (Non-local vendor)	211 Mount Airy Road Basking Ridge, NJ 07920	Anthony Melikian
•Cisco Systems, Inc. (Non-local vendor)	170 West Tasman Drive Tallahassee, FL 32317	Denise Yeager
•Siemens Communications, Inc. (Non-local vendor)	8522 Congressional Drive Tallahassee, FL 32312	Mercedes Lee Epp

Performance Data: There are no performance issues with these four firms.

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

Contract Measure: No measure. Accessing State of Florida contract.

Review Committee Date: November 12, 2008; Item #2-02

Local Preference: Not applicable

Living Wage: The Living Wage Ordinance does not apply

User Access Program: This contract includes the User Access Program provision. The 2% program discount will be collected on all purchases.

Contract Managers: Erick Martinez, Department of Procurement Management
Manny Fernandez, Enterprise Technology Services Department

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

JUSTIFICATION

Authorization is requested to access the competitively established State of Florida telephony equipment and services contract for the Enterprise Technology Services Department (ETSD). This contract was competitively awarded as a pre-qualification pool by the State to provide telephone systems, equipment, and related services at the lowest possible price through spot market pricing. The State established a competitive pool. A percentage discount for these systems was achieved using a reverse auction during the award process. This contract also provides the County with the ability to purchase or lease telephony systems.

ETSD will use this contract to procure telecommunication equipment as well as obtain services to assist staff in the design, implementation, maintenance and vendor management services required to support the County infrastructure and sustain the day to day telecommunication needs for County departments. As new requests are received from County departments, ETSD will perform spot market quotations to obtain competitive pricing where new equipment, additions, changes or upgrades are needed.

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