Memorandum

MIAMI-DADE COUNTY

Date: March 3, 2009

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

To: Honorable Chairman Dennis C. Moss
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 – July 1, 2008 through September 30, 2008

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 fourth quarter of fiscal year 2007/08 (**Table 1**). Contracts were awarded under the County Manager's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

On August 11, 2008, the Board was informed that, prospectively, Board approval would be sought when awarding contracts exceeding $1 million in value if the Options-to-Renew (OTRs) are exercised. During the transition period, several contracts in Table 1 met that threshold. Please be advised that the OTRs for those items will be presented to the Board for approval prior to exercising them.

In addition to the 34 contracts awarded by the County, seven contracts were awarded by accessing competitively established contracts from another governmental entity, as authorized by Administrative Order 3-38 (**Table 2**).

Attachments

Assistant County Manager

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(July 1, 2008 through September 30, 2008)

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	**0058-2/14** Elevator Maintenance Services	$240,437 for two years with two, two-year OTRS	• Thyssenkrupp Elevator Corp.	Housing Agency Transit	$ 17,640 $ 222,797 $ 240,437	Federal Revenue General Fund, Operating Revenue and Grants	Jan 23, 2008 Item #6-02 Small Business Enterprise (SBE) Bid Preference	Yes	Yes, where permitted by the funding source.	Sep 18 2008
2.	**4470-3/12** Parts and Repair Cessna and Teledyne Aircrafts	$385,919 for one year with three, one-year OTRS	• Propel Aviation Services LLC	Police	$ 385,919	General Fund	Dec 5, 2007 Item #6-01 SBE Bid Preference	No	Yes	Jul 3 2008
3.	**4500-5/13** Concrete Pipe and Fittings, Pre-qualification of Vendors	$250,000 for one year with five, one-year OTRS	• Hanson Pressure Pipe, Inc.	Water and Sewer	$ 250,000	Operating Revenue	Apr 25, 2007 Item #6-11 SBE Bid Preference	No	Yes	Jul 14 2008
4.	**5588-3/13** Tickets with Magnetic Stripes	$408,478 for two years with three, one-year OTRS	• Electronic Data Magnetics, Inc.	Transit	$ 408,478	Operating Revenue	Jun 11, 2008 Item #6-04 SBE Bid Preference	No	Yes	Aug 26 2008
5.	**5962-3/13** Cables, Repair Parts and Service for Aircraft Ground Systems	$268,942 for two years with three, one-year OTRS	• One Stop General Contractor, Inc.	Aviation	$ 268,942	Operating Revenue	Mar 19, 2008 Item #6-05 SBE Bid Preference	No	No, FAA regulations do not allow for inclusion of the UAP.	Aug 25 2008
6.	**6829-2/11** Mixed Paper Recycling and Office Document Shredding	$289,928 for two years with three, one-year OTRS	• Shred It USA, Inc. • Southeastern Recycling Corp.	Elections ETSD Finance Fire GSA Human Services JSD Medical Examiner OCED Property Appraiser Seaport	$ 35,856 $ 10,944 $ 87,552 $ 53,568 $ 15,000 $ 2,304 $ 13,680 $ 5,472 $ 4,608 $ 10,944 $ 50,000 $ 289,928	General Fund Internal Service Funds Capital Budget Fire District Funds Internal Service Funds General Fund and State/Federal Revenue General Fund and State Grant General Fund State/Federal Revenue General Fund Operating Revenue	Jan 23, 2008 Item #6-05 SBE Bid Preference	No	Yes, where permitted by the funding source.	Aug 5 2008

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(July 1, 2008 through September 30, 2008)

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7.	**7031-4/13** Aerial Spraying for Mosquito Control	$266,000 for one year with four, one-year OTRS	• Clarke Environmental Mosquito Management	Public Works	$ 266,000	General Fund	Apr 30, 2008 Item #6-10 SBE Bid Preference	No	Yes	Jul 15 2008
8.	**7471-3/13** Envelopes, Blanks and Printed, Pre-qualification of Vendors	$500,000 for two years with three, one-year OTRS	• AFP Industries, Inc. • Cardinal Unijax, LLC* • Edgethon Corp. • Lithografikos LLC • Meadwestvaco Corp.*	Clerk of Courts DERM Elections Finance Housing Agency Human Services Park and Recreation Police Property Appraiser Solid Waste	$ 90,000 $ 10,000 $ 10,000 $ 120,000 $ 10,000 $ 5,000 $ 10,000 $ 10,000 $ 220,000 $ 15,000 $ 500,000	Proprietary Revenue Proprietary Revenue General Fund Proprietary Revenue Federal Revenue General Fund and State/Federal Fund General Fund and Proprietary Revenue General Fund General Fund Operating Revenue	Feb 20, 2008 Item #6-07 SBE Bid Preference	Yes	Yes, where permitted by the funding source.	Aug 29 2008
9.	**8082-1/09** Liquid Carbon Dioxide	$414,720 for three months with one, three-month OTR	• Air Liquide Industrial US LP	Water and Sewer	$ 414,720	Operating Revenue	Jun 11, 2008 Item #6-08 SBE Bid Preference	No	Yes	Jul 1 2008
10.	**8685-0/08** Rubber Flooring Materials for Metrorail Vehicles	$182,716 for six months No OTR	• Commercial Interior Contractors Corp.	Transit	$ 182,716	General Fund, Operating Revenue and Grants	Mar 5, 2008 Item #6-04 SBE Bid Preference	No	Yes	Jul 2 2008
11.	**8705-3/13** Truck Wash Facilities Maintenance and Repair	$194,000 for two years with three, one-year OTRS	• Acuity Specialty Products, Inc. • Ray Mar, Inc. • Waste Water Management, Inc.	Solid Waste	$ 194,000	Operating Revenue	Apr 30, 2008 Item #6-11 SBE Bid Preference	No	Yes	Jul 16 2008
12.	**8707-4/13** Library Security Detection System Furnish and Install	$472,500 for one year with four, one-year OTRS	• Vernon Library Supplies, Inc.	Library	$ 472,500	Library District Funds	Mar 5, 2008 Item #6-03 SBE Bid Preference	No	Yes	Sep 22 2008
13.	**8713-0/10** Ballot Transfer Carts	$653,068 for two years No OTR	• Myton Industries, Inc.	Elections	$ 653,068	General Fund	May 14, 2008 Item #6-02 SBE Bid Preference	No	Yes	Jul 14 2008

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(July 1, 2008 through September 30, 2008)

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
14.	**8720-0/09** Rental of Office Trailers, Pre-qualification of Vendors	$250,000 6 months No OTR	• Modular Space Corp. • Mobile Mini, Inc. • McGrath Rent Corp.*	Animal Services Aviation Corrections Fire Housing Agency Park and Recreation Police Public Works Seaport Solid Waste Transit Water and Sewer	$ 20,000 $ 5,000 $ 9,500 $ 114,725 $ 10,500 $ 25,000 $ 5,275 $ 13,000 $ 20,000 $ 8,000 $ 4,000 $ 15,000 $ 250,000	Operating Revenue Operating Revenue General Fund Fire District Funds Federal Revenue Operating Revenue General Fund General Fund Operating Revenue Operating Revenue General Fund, Operating Revenue and Grants Operating Revenue	May 14, 2008 Item #6-09 SBE Bid Preference	No	Yes	Aug 7 2008
15.	**8722-3/13** Auto, Vessel, Mobile Home Parking Permit Tag Registration Renewal	$700,000 for two years with three, one-year OTRS	• Advanced Xerographics Imaging Systems*	Finance	$ 700,000	Proprietary Revenue	Jun 11, 2008 Item #6-03 SBE Bid Preference	Yes	Yes	Jul 14 2008
16.	**8725-4/14** T-Shirts	$294,022 for two years with four, one-year OTRS	• Art Tech Promotionals, Inc. • Global Trading, Inc. • Holsen, Inc. • Miami Impressions Screen Printing Corp. • Picasso Embroidery Systems, Inc. • RDH Quest, Inc.	Aviation Corrections DERM GIC Housing Agency Human Services Medical Examiner Park and Recreation Police Public Works Solid Waste Transit Water and Sewer	$ 25,324 $ 25,030 $ 2,990 $ 42,760 $ 5,170 $ 7,720 $ 2,316 $ 21,448 $ 2,510 $ 36,154 $ 36,264 $ 20,750 $ 65,586 $ 294,022	Operating Revenue General Fund Proprietary Revenue General Fund State/Federal Revenue General Fund and State/Federal Revenue General Fund General Fund and Proprietary Revenue General Fund General Fund Operating Revenue General Fund, Operating Revenue and Grants Operating Revenue	May 14, 2008 Item #2-01 SBE Set-aside	No	Yes, where permitted by the funding source.	Sep 9 2008

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(July 1, 2008 through September 30, 2008)

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
17.	**8740-1/13** Uniform Rental	$833,000 for three years with one, two-year OTRS	• G & K Services Co.* • Van Dyne Crotty Co.	Water and Sewer	$ 833,000	Operating Revenue	Apr 2, 2008 Item #6-09 SBE Bid Preference	No	Yes	Sep 17 2008
18.	**8751-2/14** Refractory (Fire) Bricks, Pre-qualification of Vendors	$180,000 for two years with two, two-year OTRS	• Harbison Walker Refractories Co.*	Water and Sewer	$ 180,000	Operating Revenue	Jul 23, 2008 Item #6-14 SBE Bid Preference	No	Yes	Aug 20 2008
19.	**8767-3/13** Dairy Products and Fruit Drinks	$455,810 for two years with three, one-year OTRS	• Pierson Distributors, Inc.	Corrections Human Services	$ 342,840 $ 112,970 $ 455,810	General Fund Federal Revenue	Jul 23, 2008 Item #6-12 SBE Bid Preference	No	Yes, where permitted by the funding source.	Sep 4 2008
20.	**8770-3/14** Software, Technical Support Lenel Access Control and Close Circuit TV Service	$238,545 for three years with three, one-year OTRS	• ATC International, Inc.	Seaport	$ 238,545	Operating Revenue	Apr 2, 2008 Item #6-05 SBE Bid Preference	No	Yes	Sep 23 2008
21.	**RFP614** Actuarial Services	$122,500 for five years with two, one-year OTRS	• Brickmore and Associates, Inc.*	GSA	$ 122,500	Internal Service Funds	Feb 6, 2008 Item #6-03 SBE Selection Factor	No	Yes	Jul 23 2008
22.	**RFP623** External Independent Auditing Services for MDT	$445,000 for two years with one, one-year OTR	• McGladrey & Pullen LLP	Transit	$ 445,000	General Fund	Mar 19, 2008 Item #6-07 SBE Selection Factor	No	Yes	Jul 1 2008

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23.	**RFQ629** Head Start Program Diagnostic and Therapeutic Services Pool	$650,000 for one year with two, one-year OTRS	• Artist of Therapy, Inc. • Dimensions Speech, Language and Learning Services, Inc., South dba Dimensions Achievements in Therapy • Hantalan dba Kidz Connection • Hearing and Speech Center of Florida, Inc. • Integrated Rehabilitation Center, Inc. • Onsite Therapy & Educational Training, Inc. • Speech Pathology & Educational Center, Inc. • Therapy Associates of South Florida, Inc.	CAA	$ 650,000	Federal Revenue	Apr 30, 2008 Item #5-01 No measure, due to the funding source.	No	No, using federal funds.	Sep 2 2008
24.	**EPP-RFP603** Social Services Information System	$500,000 for one year with five, one-year OTRS	• Bowman Systems, LLC	Human Services	$ 500,000	General Fund and State/Federal Revenue	Oct 31, 2007 Item #6-01 SBE Selection Factor	No	Yes, where permitted by the funding source.	Sep 3 2008
25.	**EPP-RFP618** External Independent Auditing Services	$653,400 for three years with three, one-year OTRS	• Berman Hopkins Wright & Laham	Housing Agency	$ 653,400	Federal Revenue	Mar 19, 2008 Item #5-01 No measure, due to the funding source.	No	No, using federal funds.	Sep 19 2008
26.	**EPP-RFP638** Employee Shirts for Aviation	$288,000 for three years with one, three-year OTRS	• Perry Ellis International, Inc.	Aviation	$ 288,000	Operating Revenue	Jun 25, 2008 Item #6-04 SBE Selection Factor	No	No, FAA regulations do not allow for inclusion of the UAP.	Sep 9 2008
27.	**IB8727-2/13** Wireless Programmable Time Switch (ATMS)	$210,116 for three years with two, one-year OTRS	• Temple, Inc.	Public Works	$ 210,116	Capital Funds	Mar 19, 2008 Item #6-09 SBE Bid Preference	No	Yes	Jul 21 2008

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Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
28.	**IB8739-3/13** Security Strap Seals	$128,020 for two years with three, one-year OTRS	• EJ Brooks Co.*	Elections	$ 128,020	General Fund	July 9, 2008 Item #6-01 SBE Bid Preference	No	Yes	Jul 23 2008
29.	**IB8741-5/18** Typewriter Maintenance and Repair, Pre-qualification of Vendors	$100,000 for five years with one, five-year OTR	• Electronic Risks Consultants, Inc.* • Miami Shores Service Corp.	Attorney's Office AMS Aviation BCC Clerk of Courts Cultural Affairs DERM Elections Finance Fire GSA Housing Agency Housing Finance Human Services JSD Judicial Adm. Library Medical Examiner MMAP OCED Park and Recreation Police Property Appraiser Public Works SBD SFETC Seaport Neighborhood Comp Transit Water and Sewer	$ 1,000 $ 1,000 $ 2,000 $ 1,000 $ 10,000 $ 500 $ 5,000 $ 2,000 $ 7,500 $ 2,000 $ 5,000 $ 5,000 $ 1,000 $ 5,000 $ 5,000 $ 1,000 $ 2,000 $ 5,000 $ 1,000 $ 1,000 $ 5,000 $ 10,000 $ 1,000 $ 2,000 $ 1,000 $ 1,000 $ 5,000 $ 2,000 $ 5,000 $ 5,000 $ 100,000	Operating Revenue General Fund Operating Revenue General Fund Proprietary Revenue General Fund Proprietary Revenue General Fund Proprietary Revenue Fire District Funds Internal Service Federal Revenue State/Federal Revenue General Fund and State/Federal Revenue General Fund General Fund Library District Funds General Funds General Fund State/Federal Revenue General Fund and Proprietary Revenue General Fund General Fund General Fund General Fund Federal Revenue Operating Revenue General Fund General Fund, Operating Revenue and Grants Operating Revenue	Mar 5, 2008 Item #6-07 SBE Bid Preference	No	Yes, where permitted by the funding source.	Aug 7 2008
30.	**IB8743-PD** Bomb Protection Devices and Supplies	$100,464 One time purchase	• Meg Eng. Systems, Inc.	Police	$ 100,464	Federal Funds	Apr 30, 2008 Item #5-04 No measure, due to the funding source.	No	No, using federal funds.	Sep 25 2008

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31.	**IB8754-3/13** Debris Caps, Valve Box Locking Devices and Accessories	$175,050 for two years with three, one-year OTRS	• HD Supply Waterworks LTD • Ferguson Enterprises, Inc.	Water and Sewer	$ 175,050	Operating Revenue	Jun 25, 2008 Item #6-07 SBE Bid Preference	No	Yes	Sep 3 2008
32.	**IB8768-CR** Prefabricated Booths, Furnish and Install	$236,178 One time purchase	• Coreno, Inc.	Corrections	$ 236,178	Federal Funds	Jul 23, 2008 Item #5-01 No measure, due to the funding source.	No	Yes	Aug 28 2008
33.	**IB8775-4/13** Automated Unicom Radio and Weather Station	$204,176 for one year with four, one-year OTRS	• All Weather, Inc.	Aviation	$ 204,176	Operating Revenue	May 14, 2008 Item #6-05 SBE Bid Preference	No	No, using federal funds.	Sep 23 2008
34.	**IB8818-2/12** Examination and Testing Services	$219,500 for two-years with two one-year OTR	• Gainesville Independent Testing Service	Building Code Public Works	$ 167,500 $ 52,000 $ 219,500	Operating Revenue General Fund	Jul 23, 2008 Item #6-13 SBE Bid Preference	No	Yes	Sep 26 2008
Contracts Awarded by DPM: $11,510,489										

Table 2
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
(July 1, 2008 through September 30, 2008)

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	**08-480-053** **Pinellas County** Classroom Supplies	$425,000 for 30 months No OTR	• AFP Industries • Childcraft Education Corp. • Highsmith, Inc. • School Specialty, Inc. • Kaplan Early Learning Center	CAA	$ 425,000	Federal Revenue	May 28, 2008 Item #5-01 No measure, accessing other entity's contract.	No	No, using federal funds.	Jul 1 2008
2.	**600-340-06-1** **State of Florida** Copying and Facsimile Equipment Maintenance and Supplies	$500,000 for nine months	• Ikon Office Solutions, Inc. • Sharp Electronics Corp. • Copyco, Inc. • Qualpath, Inc.	Unallocated funds	$ 500,000	Allocations will be released by DPM upon submission of work order documents by each department.	Apr 16, 2008 Item #2-05 No measure, accessing other entity's contract.	No	Yes	Aug 4 2008
3.	**740-650-09-1** **State of Florida** Ice Making Machines	$185,000 for 24 months No OTR	• Gulf Ice Systems, Inc.*	Aviation Corrections Fire Police Public Works Solid Waste Water and Sewer	$ 16,000 $ 24,000 $ 10,000 $ 30,000 $ 10,000 $ 45,000 $ 50,000 $ 185,000	Operating Revenue General Fund Fire District Funds General Fund General Fund Operating Revenue Operating Revenue	Jul 23, 2008 Item #2-08 No measure, accessing other entity's contract.	No	Yes	Aug 5 2008
4.	**049-EE03** **Miami-Dade School Board** Bakery Items	$500,000 for four months No OTR	• Flowers Baking Co. of Miami LLC	Corrections Human Services	$ 490,000 $ 10,000 $ 500,000	General Fund General Fund and State/Federal Revenue	Jul 23, 2008 Item #2-07 No measure, accessing other entity's contract.	No	Yes, where permitted by the funding source.	Jul 14 2008
5.	**128-FF11** **Miami-Dade School Board** Multifunctional Devices-Copying Equipment, Services and Supplies	$500,000 for 12 months with one, one-year OTR	• Barlop, Inc. • Docutek Imaging Solutions, Inc. • Ikon Office Solutions, Inc. • Sharp Electronics Corp.	Unallocated funds	$ 500,000	Allocations will be released by DPM upon submission of work order documents by each department.	Aug 6, 2008 Item #2-04 No measure, accessing other entity's contract.	No	Yes	Aug 14 2008
6.	**RFP #04-206** **Suwannee County School Board** Concrete Modular and Type IV Modular Facilities	$185,044 One time purchase	• McGrath Rent Corp.*	Park and Recreation	$ 185,044	General Fund	Jun 25, 2008 Item #2-07 No measure, accessing other entity's contract.	No	Yes	Jul 3 2008

Table 2
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
(July 1, 2008 through September 30, 2008)

10

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
7.	**RFP #04-206A Suwannee County School Board** Concrete Modular and Type IV Modular Facilities	$110,717 for 44 months No OTR	• McGrath Rent Corp.*	Aviation	$ 110,717	Revenue Generated Fund	Aug 20, 2008 Item #2-03 No measure, accessing other entity's contract.	No	Yes	Sep 2 2008
				Competitive Governmental Entities Contracts:	$ 2,405,761					
	DPM Contracts (Table 1)				$11,510,489					
	Competitive Governmental Contracts Accessed by DPM (Table 2)				$ 2,405,761					
				Grand Total:	$13,916,250					

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: March 3, 2009

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 Mayor'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)
3-3-09

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 JULY 1, 2008 THROUGH SEPTEMBER 30, 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 July 1, 2008 through September 30, 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:

Dennis C. Moss, Chairman
Jose "Pepe" Diaz, Vice-Chairman

Bruno A. Barreiro	Audrey M. Edmonson
Carlos A. Gimenez	Sally A. Heyman
Barbara J. Jordan	Joe A. Martinez
Dorrin D. Rolle	Natacha Seijas
Katy Sorenson	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of March, 2009. 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