

Memorandum



Date: March 3, 2009

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

From: George M. Burgess
County Manager

Subject: Resolution Authorizing Award of Competitive Contracts

Agenda Item No. 8(0)(1)(E)

Recommendation

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

Scope

The impact of the items in the accompanying Award of Competitive Contracts Package is countywide in nature.

Fiscal Impact/Funding Source

The accompanying Award of Competitive Contracts Package states the allocation amount and funding source for each department utilizing a contract. ***Funding will be expended only if departmental budgets can support the expenditures approved in their Resource Allocation Plan adopted annually by the Board.***

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the Award of Competitive Contracts Package. Each departments' contract manager is reflected in the 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 each contract.

Background

Section 1 AWARD OF COMPETITIVE BIDS

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

Item 1.1: Parts and Repair Services for Transit Buses and Other Support Equipment is to award a contract to purchase original equipment manufacturer, original equipment suppliers, and aftermarket parts and repair services for Miami-Dade Transit's bus fleet and support equipment. The contract will also provide for parts and repair services for similar support equipment used by other County departments. The amount being requested is **\$49,070,000**.

Item 1.2: M/A-COM Radio Components, Battery Packs and Services (Pre-qualification Pool) is to award a contract to pre-qualify vendors to supply M/A-Com radio components, battery packs and services in support of the County's 800 MHz trunked radio system for the Enterprise Technology Services Department. The amount being requested is **\$13,000,000**.

Item 1.3: Internally Illuminated Street Name Signs is to award a contract for internally illuminated street name signs for the Public Works Department. The amount being requested is **\$2,627,308**.

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.

There are no items for this section.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

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

Item 3.1: Construction Chemicals and Related Items (Pre-qualification Pool) is for additional spending authority for the Miami-Dade Water and Sewer Department to purchase construction related chemicals for various rehabilitation projects. The additional amount being requested is **\$274,405**.

Item 3.2: Fluorosilicic Acid is for additional spending authority in the amount of \$368,882, and to exercise the Option-to-Renew periods in the amount of \$2,661,090 to purchase fluorosilicic acid used in the treatment of potable water for the Miami-Dade Water and Sewer Department. The additional amount being requested is **\$3,179,238**.

Item 3.3: Variable Frequency Drives (Pre-qualification Pool) is for additional spending authority in the amount of \$140,000, and to exercise the Option-to-Renew periods in the amount of \$880,000 for installation and repair services for various brands of variable speed drives for the Miami-Dade Aviation Department. The additional amount being requested is **\$1,020,000**.

Item 3.4: Commissary Services is for additional time only to provide commissary services for inmates at Miami-Dade Corrections and Rehabilitation facilities. **This is a revenue generating contract.**

Item 3.5: Janitorial Services for the Miami-Dade Public Library is for additional spending authority to obtain janitorial services for existing, newly opened branches for the Library Department. The additional amount being requested is **\$440,000.**

Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES

The County occasionally accesses contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is legally permissible and, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

Item 4.1: Maintenance, Repair and Operating Supplies is to access the competitively established Maricopa County, Arizona contract sponsored by U.S. Communities to provide building materials for repair of public properties to be used in preparation for, during and after an emergency event is declared to help prepare and recover. The amount being requested is **\$1,458,000.**

Item 4.2: Pharmaceutical Supplies is for additional spending authority and time to continue to access a competitively established State of Minnesota contract through the Multi-state Contract Alliance for Pharmacy to purchase pharmaceutical supplies for the Miami-Dade Fire Rescue (MDFR) Department. The amount being requested is **\$250,000.**



Assistant County Manager



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(0)(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 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(0)(1)(E)
3-3-09

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF
COMPETITIVE CONTRACTS, A BID REJECTION,
CONTRACT MODIFICATIONS, AND AWARD OF
COMPETITIVELY BID CONTRACTS OF OTHER
GOVERNMENTAL ENTITIES, AND AUTHORIZES
THE COUNTY MAYOR OR COUNTY MAYOR'S
DESIGNEE TO EXERCISE OPTIONS-TO-RENEW
ESTABLISHED THEREUNDER FOR THE PURCHASE
OF GOODS AND SERVICES

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive contracts, a bid rejection, contract modifications, and award of competitively bid contracts of other governmental entities and authorizes the County Mayor or County Mayor's designee to exercise options-to-renew established thereunder for the purchase of goods and services.

The foregoing resolution was offered by Commissioner _____, who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

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

Bruno A. Barreiro
Carlos A. Gimenez
Barbara J. Jordan
Dorrin D. Rolle
Katy Sorenson
Sen. Javier D. Souto

Audrey M. Edmonson
Sally A. Heyman
Joe A. Martinez
Natacha Scijas
Rebeca Sosa

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

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SECTION #1
AWARD OF COMPETITIVE BIDS

Item 1.1

Memorandum



Date: January 12, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No.5745-2/14: Parts and Repair Services for Transit Buses and Support Equipment

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to vendors listed below to supply parts and repair services for buses and support equipment needed by various County departments.

CONTRACT NUMBER: 5745-2/14

CONTRACT TITLE: Parts and Repair Services for Transit Buses and Support Equipment

TERM: Two years with two, two-year options-to-renew

APPROVAL TO ADVERTISE: August 20, 2008

CONTRACT AMOUNT: \$49,070,000

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

Department	Allocation	Funding Source
Aviation	\$ 40,000	Proprietary Revenue
Fire Rescue	\$ 210,000	Fire District Funds
GSA	\$ 1,000,000	Internal Service Funds / General Funds
Transit	\$47,500,000	Proprietary Revenue / General Funds / Grants & PTP Surtax *
Park	\$ 20,000	General Funds / Proprietary Funds
WASD	\$ 300,000	Proprietary Revenue
Total	\$49,070,000	

Wade

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

PREVIOUS CONTRACT AMOUNT: \$56,704,500 for two years

Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
 Award of Contract No. 5745-2/14: Parts and Repair
 Services for Transit Buses and Support Equipment
 Page 2

METHOD OF AWARD:

Award of this contract will be made to all responsive, responsible vendors, by group, who meet the minimum requirements as specified in the solicitation. These vendors will be placed in a pool of pre-qualified vendors to participate in future spot market competitive price quotations to supply the items and services specified.

Group 1 is for the purchase of parts and components. Group 2 is for repair and other services.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Bennett Auto Supply, Inc. (Local Vendor)	3141 SW 10 th Street Pompano Beach, FL 33069	Harold Bennett	Group 1
Cummins Power South, LLC (Non-local Vendor)	5125 Highway 85 Atlanta, GA 30349	Mark J. McGahan	Groups 1 & 2
D & L Auto and Marine Supplies, Inc. (Local Vendor)	5601 NW 79 th Avenue Miami, FL 33166	Eleodoro E. Aguero	Group 1 & 2
Door Systems Group North America LLC. (Non-local Vendor)	Two Warbler Lane West Henrietta, NY 14586	David Parr	Group 1
National Truck Parts of Florida, Inc. (Non-local Vendor)	1221 U.S. Highway 301 North Tampa, FL 33619	Don M. Hardin	Group 1
Papco Auto Parts South, Inc. (Local Vendor)	80 West Mowry Street Homestead, FL 33030	Buford M. Moore, III	Group 1
Power Brake Exchange, Inc. (Local Vendor)	2050 NW 23 rd Street Miami, FL 33242	John A. Kennedy	Groups 1 & 2
Union County Seating & Supply, Inc. (Non-local Vendor)	121 North Michigan Avenue Kenilworth, NJ 07033	Bruce Bussell	Groups 1 & 2

PERFORMANCE DATA:

There are no performance issues with the eight recommended firms.

COMPLIANCE DATA:

There are no compliance issues with the eight recommended firms.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 5745-2/14: Parts and Repair
Services for Transit Buses and Support Equipment,
Pre-Qualified Pool of Vendors
Page 3

**VENDORS NOT RECOMMENDED
FOR AWARD:**

The following bidders are not being recommended for award at this time. These vendors will be added to the pool if they meet the solicitation requirements.

Affordable Metal Inc., B&G Auto Parts Warehouse, D&W Diesel Inc., Diesel Power & Injection Inc., Digital Recorders Inc., Flamingo Oil Corporation, Florida Transportation Systems Inc., Hydradyne Hydraulics LLC., Janek Corporation, KVP Enterprises Inc., L&L Distributors, Muncie Reclamation & Supply Company, Neoparts LLC, Transit Holdings (New Flyer), Nordel Paint & Body Shop Inc., North American Bus Industries Inc, Pelerin LLC, Prevost Car (US) Inc., Ralco Auto Mechanics Inc., Reliable Transmission Service Inc., R.F. School Bus Parts, Inc., Rocky Bluff Industrial Tires of Central Florida, RVL equipment Inc., Southeast Power Systems of Tampa Inc., Total Truck Parts Inc., Truck Trailer Transit, Twin Vision of North America Inc, U.S. Radiator Supply Company of Broward, Vehicle Maintenance Program, Inc.

CONTRACT MEASURES:

The Small Business Enterprise Bid Preference will be applied to each spot market quotation.

LIVING WAGE:

The Living Wage Ordinance will be applied in accordance with the Ordinance.

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 to each spot market quotation.

CONTRACT MANAGER(S):

Jesus Lee, Department of Procurement Management

The contract includes allocations for six departments. Each department will designate a Contract Manager to manage the individual department's allocation.

Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners
Award of Contract No. 5745-2/14: Parts and Repair
Services for Transit Buses and Support Equipment
Page 4

CONTRACT START DATE: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period. The allocation for Miami-Dade Transit (MDT) will be effective only after subsequent approval by the Citizen's Independent Transportation Trust.

BACKGROUND

This replacement contract will provide for the purchase of Original Equipment Manufacturer (OEM), Original Equipment Suppliers (OES), and aftermarket parts, and repair services for MDT's bus fleet, and support equipment. The contract will also provide for parts and repair services for similar support equipment used by other County departments. The contract covers a broad range of parts and services critical to the scheduled maintenance of equipment, and for unforeseen repairs. The equipment to be serviced include: engines, transmissions, air conditioning, electrical, and suspension.

The contract is divided into two groups. Group 1 includes brand names for the OEM, OES and aftermarket parts. Group 2 includes major categories of mechanical repair services for buses and support equipment.

The contract is awarded to all responsive, responsible bidders who meet the minimum requirements specified in the bid document. Additional brand names and repair categories may be added at any time during the term of the contract. Additional vendors may be added to each of the two groups upon meeting the solicitation's requirements.



Assistant County Manager

Memorandum



Date: December 22, 2008

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

From: George M. Burgess
County Manager *[Signature]*

Subject: Award of Contract No. 6640-8/18: M/A-COM Radio Components, Battery Packs and Services (Pre-Qualification Pool)

CLERK OF THE BOARD
2008 DEC 22 PM 4:01
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to pre-qualify vendors to supply M/A-Com radio components, battery packs and services in support of the County's 800 MHz Trunked Radio System for the Enterprise Technology Services Department (ETSD) Radio Division.

CONTRACT NUMBER: 6640-8/18

CONTRACT TITLE: M/A-COM Radio Components, Battery Packs and Services (Pre-Qualification Pool)

TERM: Two years with eight, one-year options-to-renew

APPROVAL TO ADVERTISE: September 25, 2008

CONTRACT AMOUNT: \$ 2,600,000 for the initial two year term
\$10,400,000 for the eight, one year options-to-renew
valued at \$1.3 million each

ESTIMATED CUMULATIVE VALUE: \$13,000,000

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
ETSD	\$2,600,000	Internal Service Funds / Proprietary Funds / Traffic Ticket Surcharge / General Fund
Total	\$2,600,000	

PREVIOUS CONTRACT AMOUNT: \$ 4,661,500.00 for two years

METHOD OF AWARD: Pre-qualification, by group to participate in future spot market Requests for Quotations.

Honorable Chairman Bruno A. Barreiro
 and Members, Board of County Commissioners
 Award of Contract No.6640-8/18: M/A-Com Radio Components, Battery Packs and Services
 Page 2

**VENDORS RECOMMENDED
 FOR AWARD:**

Vendor	Address	Principal	Award
Cooper-General Corporation (Local)	1785 NW 79 th Avenue Miami, Florida 3126	Michael Fresco, President	Groups 1,2 & 3
Multiplier Industries Corp (Non-local)	135 Radio Circle Mt Kisco, New York	Craig Taylor, Chairman, CEO	Group 2
Battery Zone, Inc. (Non-local)	20-E Worlds Fair Drive Somerset, NJ 08873	James P Sapp, President	Group 2

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

COMPLIANCE DATA: There are no compliance issues with these three firms.

**VENDORS NOT RECOMMENDED
 FOR AWARD:**

Superior Communications, Inc
 749 Bay Cove Ct
 Middleburg, Florida 32068
 (Non-Local)

RAD, Inc
 d/b/a/ Interstate All Battery Center
 1700 Dixon Street
 Des Moines, Iowa 50316
 (Non-Local)

Power Products Unlimited, Inc.
 2170 Brandon Trail
 Alpharetta, Georgia 30004
 (Non-Local)

REASONS: Firms not being recommended failed to comply with requirements defined in the solicitation under Section 2.6 Method of Award and listed in Section 4.0 of the Bid Submittal. Vendors will be added once they meet the pre-qualification requirements defined in the solicitation.

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

LOCAL PREFERENCE: The Local Preference will be applied at the time of spot market quotations.

CONTRACT MANAGERS: James D. Munn, Jr., Department of Procurement Management
Manny Fernandez, Enterprise Technology Services Department
Felix Perez, Enterprise Technology Services Department

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon Approval by the Board of County Commissioners and expiration of the 10 day Mayoral veto period.

BACKGROUND

This contract provides a pool of pre-qualified vendors who will provide spot market quotations for purchase of M/A-Com radio components, battery packs, and related technical services for the existing 800 MHz Trunked Radio Communication System for the Enterprise Technology Services Department (ETSD). Pre-qualified vendors are being recommended for award to the following groups: Group 1 – radio components, Group 2 – battery packs, Group 3 – repair and technical services.

During the term of this contract, the County may add new vendors who meet pre-qualification requirements defined in the original solicitation. This contract award provides Miami-Dade County with a long term, best value contract to address current and future radio communication requirements.



Assistant County Manager

Memorandum



Date: January 8, 2009

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

From: George M. Burgess
County Manager *[Signature]*

Subject: Award of Contract No. 8800-0/11 Internally Illuminated Street Name Signs

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to McCain Sales of Florida, Inc. and Transportation Control Systems, Inc. for various types of internally illuminated street name signs, for the Public Works Department.

CONTRACT NUMBER: 8800-0/11

CONTRACT TITLE: Internally Illuminated Street Name Signs

TERM: Three years

APPROVAL TO ADVERTISE: July 30, 2008

CONTRACT AMOUNT: \$2,627,308

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
Public Works Department	\$2,627,308	General Funds
Total	\$2,627,308	

PREVIOUS CONTRACT AMOUNT: There is no previous contract for internally illuminated street name signs.

METHOD OF AWARD: To the responsive, responsible bidder who submits the lowest price on an item-by-item basis.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
McCain Sales of Florida, Inc. (Non-local vendor)	3901 Orange Avenue Fort Pierce, FL 34947	Dixon McCain	Item #1
Transportation Control Systems, Inc. (Non-local vendor)	1030 S. 86th Street Tampa, Florida 33619	John Tyler Gillis	Item #2 Item #3

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 8800-0/11: Internally Illuminated Street Name Signs
Page 2

PERFORMANCE DATA: There are no performance issues with these firms.

COMPLIANCE DATA: There are no compliance issues with these firms.

VENDOR(S) NOT RECOMMENDED FOR AWARD:

C.S Engineered Castings was deemed non-responsive by County Attorney's Office for taking exception to the warranty provisions of the contract.

Pegasus Signs, Inc., was deemed non-responsible for failure to submit three references to verify the company's experience in providing internally illuminated streets name signs (Section 2 Paragraph 2.6 (c)), failure to provide required letters from the manufacturer designating the vendor as a manufacturer agent, dealer, representative, distributor or re-seller of the products (Section 2 Paragraph 2.6 (d)), and failure to submit proof that sign products comply with minimum Florida Department of Transportation (FDOT) standards and are currently on the State of Florida approved products list required under Section 3 Paragraph 3.2 (5).

Biko Inc., was deemed non-responsible for failure to submit three references to verify the company's experience in providing internally illuminated streets name signs (Section 2 Paragraph 2.6 (c)) and failure to submit proof that sign products comply with minimum FDOT standards and are currently on the State of Florida approved products list required under Section 3 Paragraph 3.2 (5).

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

LOCAL PREFERENCE: The Local Preference was applied in accordance with the Ordinance.

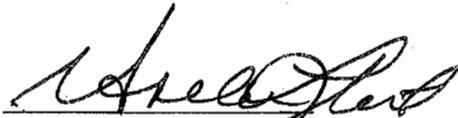
CONTRACT MANAGER(S): Thelma L. Rodriguez, Department of Procurement Management
Luciano Soto, Public Works Department

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 8800-0/11: Internally Illuminated Street Name Signs
Page 3

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

BACKGROUND

This contract will allow the Public Works Department to procure single and dual line led and fluorescent internally illuminated street name signs and photoelectric cells complete with mounting brackets, for installation on Miami-Dade County roadways, expressway ramps, turnpike ramps, interstate ramps, transit places and fire station driveways. All signage will conform to FDOT standards and Miami-Dade County Public Works Department standards and specifications.


Assistant County Manager

SECTION #3
CONTRACTS MODIFICATIONS

Item 3.1

Contract No.: 6490-4/11-2

Contract Title: **Construction Chemicals and Related Items (Pre-qualification Pool)**

Description: Request for modification of this contract for additional spending authority to purchase construction related chemicals for various rehabilitation projects for the Miami-Dade Water and Sewer Department (WASD).

Type of Change: Additional spending authority

Existing Allocation: \$ 998,302 for one year

Increase By / Managing Agency / Funding Source: \$ 274,405 for WASD – Proprietary Revenue

Modified Allocation: \$1,272,707 for one year

Current Expiration: June 30, 2009

Modified Expiration: Unchanged

Vendors:	Address	Principal
•Acuity Specialty Products, Inc. (Non-local vendor)	1310 Seaboard Industrial Avenue Atlanta, GA 30318	John K. Morgan
•All Construction Fastening System, Inc. (Non-local vendor)	1201 S.W. 4 th Avenue #808 Dania, FL 33004	Harry I. Glusky
•American Fasteners Corp. (Local vendor)	7323 N.W. 66 th Street Miami, FL 33166	Manuel Benitez
•American Products Enterprises Corp. (Non-local vendor)	1049 S.W. Holbrook Court Boulevard E-2 Port St. Lucie, FL 34952	Cathy Corpora
•Belzona, Inc. (Local vendor)	2000 N.W. 88 th Court Miami, FL 33172	John Paton
•Drummond American Corp. (Non-local vendor)	1666 E. Touhy Avenue Des Plaines, IL 60018	Thomas Neri
•Epoxytec International, Inc. (Local vendor)	5889 S.W. 21 st Street Hollywood, FL 33023	Joseph Caputi

Item 3.2

Contract No.: 6877-4/12-1

Contract Title: **Flourosillicic Acid**

Description: Request for modification of this contract for additional spending authority in the amount of \$368,882, and to authorize the County Mayor, or County Mayor's designee, to exercise the three remaining Option-to-Renew (OTR) periods in the amount of \$2,661,090 for the Miami-Dade Water and Sewer Department (WASD) to purchase flourosillicic acid used in the treatment of potable water. This contract is in its first OTR period which expires on August 31, 2009. This modification, and execution of the remaining three OTRs, will bring the cumulative value of the contract to \$3,908,120.

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

Initial Contract Term and Usage:	September 1, 2007 to August 31, 2008	\$ 360,000
First OTR and Estimated Usage:	September 1, 2008 to August 31, 2009	\$ 887,030*
Three OTRs and Estimated Usage:	September 1, 2009 to August 31, 2012	<u>\$2,661,090</u>
Cumulative Value:		\$3,908,120

*Includes the additional allocation being requested in the amount of \$368,882 and the manufacturer's price increase in the amount of \$158,148 as allow in the terms and conditions of the contract.

Managing Agency / Funding Source: WASD – Proprietary Revenue

Vendor:	Address	Principal
•Lucier Chemical Industries Ltd., Inc. (Non-local vendor)	415 Pablo Avenue N. Jacksonville Beach, FL 32250	David Messerlie

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 Bid Preference

Review Committee Date: April 25, 2007; Item #6-12

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% discount is being collected on all purchases.

Contract Managers: Herman Ramsey, Department of Procurement Management
Lydia Manners, 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 and to exercise the three remaining Option-to-Renew (OTR) periods for the Miami-Dade Water and Sewer Department to purchase flourosilicic acid for use in the treatment of potable water at the Hialeah and Preston Water Treatment plants.

The additional allocation will cover the demand to use this chemical at the Alexander Orr Water Treatment Plant. The additional usage at the Alexander Orr Plant will increase the estimated annual usage from 828 tons to 1,658 tons.

Price comparisons cannot be obtained to allow for market research as the same product that the County utilizes, Fluorosilicic Acid, was not currently found in the market. A similar product was found, Hydro-Flouorosilicic Acid. The difference in the two products is the concentration of acid. Hydro-Flouorosilicic Acid is only 20% concentrate, Flouorosilicic Acid is approximately 70% concentrate which is stronger and more effective. It is therefore recommended to exercise the OTR periods.

Item 3.3

Contract No.: 6878-4/11-2

Contract Title: **Variable Frequency Drives (Pre-qualification Pool)**

Description: Request for modification of this contract for additional spending authority in the amount of \$140,000, 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 \$880,000 for installation and repair services for various brands of variable speed drives for the Miami-Dade Aviation Department (MDAD). This contract is in its second OTR period which expires on July 31, 2009. This modification, and execution of the remaining two OTRs, will bring the cumulative value of the contract to \$1,920,000.

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

Initial Contract Term and Usage:	August 1, 2006 to July 31, 2007	\$ 300,000
Two OTRs and Estimated Usage:	August 1, 2007 to July 31, 2009	\$ 740,000*
Two OTRs and Estimated Usage:	August 1, 2009 to July 31, 2011	<u>\$ 880,000</u>
Cumulative Value:		\$1,920,000

*Includes the additional allocation requested in the amount of \$140,000

Managing Agency / Funding Source: MDAD – Proprietary Revenue

Vendors:	Address	Principal
•Condo Electric Industrial Supply Inc. (Local vendor)	3746 E. 10 th Court Hialeah, FL 33013	José G. Espínola
•Economic Electric Motors, Inc. (Local vendor)	4075 NW 79 th Avenue Miami, FL 33166	Allen Alvi
•Siemens Building Technologies, Inc. (Non-local vendor)	1000 Deerfield Parkway Buffalo Grove, IL 60089	Daryl Dulaney
•Technical Drive Control Services Inc. (Local vendor)	5081 South State Rd 7, Unit 819 Davie, FL 33314	Vivian Martens

•Trane U S, Inc.
(Non-local vendor)

One Centennial Avenue
Piscataway, NJ 08855

Mary E. Gustafsson

- Performance Data:** There are no performance issues with these five firms.
- Compliance Data:** There are no compliance issues with these five firms.
- Contract Measure:** Small Business Enterprise Bid Preference
- Review Committee Date:** August 24, 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% discount is being collected on all purchases where permitted by the funding source.
- Contract Managers:** Constance Thame, Department of Procurement Management
Neivy Garcia, Miami-Dade Aviation 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 and to exercise the two remaining Option-to-Renew (OTR) periods to install, maintain and repair various brands of variable frequency drives used to control air handler fan and pump motors throughout the Miami International Airport (MIA).

The additional allocation will cover the increased demand due to the opening of the South and North Terminals. These services are critical to the operation of the tenants at MIA.

This contract establishes a pre-qualified pool of bidders for subsequent spot-market competition for each purchase. Additional qualified vendors may be added at any time during the contract term. The spot market bidding process utilized on this contract provides the County with the best opportunity to obtain the most competitive pricing. It is therefore recommended to exercise the OTR periods.

Item 3.4

Contract No: RFP55

Contract Title: **Commissary Services**

Description: Request for modification of this revenue generating contract for additional time only to provide commissary services for the inmates at Miami-Dade Corrections and Rehabilitation (MDCR) facilities.

Type of Change: Additional time only (Month-to-month extension for up to six months)

Existing Allocation: -\$0- This is a revenue generating contract.

Managing Agency/Funding Source: MDCR – Revenue Generating

Current Expiration: April 14, 2009*

*Includes administrative six-month extension from October 15, 2008 to April 14, 2009

Modified Expiration: October 13, 2009 (six months)

Vendor:

•Centric Group LLC d/b/a Keeffe Supply Co. (Non-local vendor)	Address 1371 Tradeport Drive Suite #101 Jacksonville, FL 32218	Principal John Puricelli
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Performance Data: There are no performance issues with this firm.

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

Contract Measure: No measure, this is a revenue generating contract.

Review Committee Date: Not applicable

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

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract does not include the User Access Program provision since it is a revenue generating contract.

Contract Managers: Steve Corwin, Department of Procurement Management
Sheila Siddiqui, Miami-Dade Corrections and Rehabilitation

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

REASON FOR CHANGE

Authorization is requested for additional time (up to six months, on a month-to-month basis) for commissary services for inmates to Miami-Dade Corrections and Rehabilitation (MDCR) facilities. This extension will provide continuity of services until the replacement contract is awarded. These commissary services include purchase and delivery of inmate property, and maintain custody of the items sold to the inmates.

During the development of the scope of services for the replacement solicitation, numerous revisions were made to ensure that the new contract will best serve the future needs of MDCR. The banking services component required significant market research to better define and update services available from vendors and current industry practices. This research has resulted in a much improved solicitation for the successor contract. Due to the extensive market research and analysis required, enhancements to the scope, and personnel changes in this area of expertise within the client department, the preparation of the successor solicitation was extended. Therefore, a time only contract modification is now requested of the existing contract.

The new solicitation is in the proposal evaluation phase.

Item 3.5

Contract No.: RFP551-1(5)

Contract Title: **Janitorial Services for the Miami-Dade Public Library**

Description: Request for modification of this contract for additional spending authority to obtain additional janitorial services for the Library Department.

Type of Change: Additional spending authority

Existing Allocation: \$ 860,000

Increase By/ Managing Agency / Funding Source: \$ 440,000 for Library – Library District Revenue

Modified Allocation: \$1,300,000*

Vendor: •Vista Building Maintenance Services, Inc.
(Local vendor)

Address 8200 Coral Way
Miami, FL 33155

Principal James M. Haley

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 30% Sub-contractor Goal

Review Committee Date: January 24, 2007; Item #2-01

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

Living Wage: The Living Wage Ordinance does apply.

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

Contract Managers: Steve Corwin, Department of Procurement Management
Leo Gomez, Library Department

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

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REASON FOR CHANGE

Authorization is requested for additional spending authority to obtain janitorial services for existing and newly opened branches.

New library branches have been, or will soon be, added to the contract (International Mall, Verrick Park, Pinecrest, Kendale Lakes and Palmetto Bay). The Living Wage rate increase that was effective October 1, 2008 is included in this modification. Future Living Wage rates will be applied consistent with contractual requirements. Additionally, the Library Department now requires on-site porter services at regional branches, and for special occasions and National and Municipal Elections.

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

Item 4.1

Contract No.: 05091-RFP

Contract Title: **Maintenance, Repair, and Operating Supplies**

Description: Requesting authorization to access the competitively established Maricopa County, Arizona contract sponsored by U.S. Communities to provide building materials for repair of public properties to be used in preparation for, during and after an emergency event is declared to help prepare and recover.

Contract Term: 32 months (April 1, 2009 – November 30, 2011)

Allocation / Managing Agencies / Funding Sources:	<u>Allocation</u>	<u>Department</u>	<u>Funding Source</u>
	\$ 1,000	OCED	Federal Revenue
	\$ 10,000	Corrections	General Fund
	\$ 20,000	DERM	Proprietary Revenue
	\$ 20,000	ETSD	Internal Service Funds
	\$ 100,000	Fire Rescue	Fire District Funds
	\$ 150,000	GSA	Internal Service Funds
	\$ 350,000	Housing	Federal Revenue
	\$ 7,000	Human Services	Federal Revenue
	\$ 300,000	MDPD	General Fund
	\$ 75,000	MDT	General Fund/Proprietary Revenue/Grants
	\$ 100,000	Park and Recreation	General Fund/Proprietary Revenue
	\$ 190,000	Public Works	General Fund/Proprietary Revenue
	\$ 25,000	Solid Waste	Proprietary Revenue
	\$ 10,000	Vizcaya	General Fund
	<u>\$ 100,000</u>	Water and Sewer	Proprietary Revenue

Contract Amount: \$1,458,000 for 32 months

Previous Contract Allocation: \$1,458,000 for 32 months

Method of Award: Price and quality of services offered

Vendors:	Address	Principal
•Home Depot USA, Inc. (Non-local vendor)	2455 Paces Ferry Road #C-20 Atlanta, GA 30339	Francis S. Blake

•Home Depot Supply, Inc. 3100 Cumberland Boulevard Joseph J. Deangelo
(Non-local vendor) Suite 1700
Atlanta, GA 30339

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

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

Contract Measure: No measure. Accessing Maricopa County, Arizona contract.

Review Committee Date: December 23, 2008; Item #2-02

Local Preference: Not applicable

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract does not include the User Access Program provision.
The vendor is taking exception to the 2% program discount.

Contract Managers: Albert Falcon, Department of Procurement Management

This contract includes allocations for 15 departments. Each department has designated a contract manager.

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

JUSTIFICATION

Authorization is requested to access the competitively established Maricopa County, Arizona contract to purchase building materials from Home Depot for repair of public properties. Home Depot will not accept the County's terms and conditions including affidavits and the 2% User Access Program; therefore, a request is made to waive these requirements.

The contract is being accessed in the event vendors under the County's building materials contract become inoperable due to a declared emergency. The contract will only be activated by the Department of Procurement Management when an official emergency is declared. At all other times, the County contract will be used for these commodities. Home Depot is not an awarded vendor on the County contract because of exceptions taken to the County's terms and conditions requirements.

The purpose of this contract is to expedite the purchase of maintenance, repair and operating supplies to include lumber, drywall, and general construction products, from Home Depot related to emergency situations. This contract was competitively solicited through a Request for Proposals issued by Maricopa County, Arizona as the lead public agency. Home Depot was selected based on price and quality of services offered.

Item 4.2

Contract No.: 268-000-04-1

Contract Title: **Pharmaceutical Supplies**

Description: Request for modification of a competitively established State of Minnesota contract through the Multi-state Contract Alliance for Pharmacy for additional time and spending authority to purchase pharmaceutical supplies for the Miami-Dade Fire Rescue (MDFR) Department.

Type of Change: Additional time and spending authority

Existing Allocation: \$1,287,000 for 27 months

Increase By / Managing Agencies / Funding Sources: \$ 250,000 for MDFR – Fire District Funds

Modified Allocation: \$1,537,000 for 30 months

Current Expiration: March 31, 2009

Modified Expiration: June 30, 2009 (3 months)

Vendor: •Cardinal Health 110, Inc.
(Non-local vendor)

Address 7000 Cardinal Place
Dublin, OH 43017

Principal Jorge Gomez

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

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

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

Review Committee Date: July 26, 2006; Item #2-04

Local Preference: Not applicable – accessing other entity’s contract

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: Michael Laughlin, Department of Procurement Management
Marianela Betancourt, Miami-Dade Fire Rescue Department

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

REASON FOR CHANGE

This contract is utilized by Miami-Dade Fire Rescue (MDFR) Department to purchase prescription pharmaceuticals and supplies for Emergency Rescue Units. This contract was established through an open competitive Request for Proposals process and negotiated by the State of Minnesota through the Minnesota Multi-state Contract Alliance for Pharmacy (MMCAP).

The State of Florida is a member of the MMCAP Buying Group, a group purchasing organization with over \$1.5 billion in buying power. Florida and 44 other state governments currently belong to this organization. Florida's membership allows its political subdivisions to access competitive prices established by the contract.

The County's access to the State contract was originally approved for a term of 21 months to run concurrent with the State contract. The County extended this contract for six months with prorated funding in concurrence with the State of Florida action. The State has now extended its contract for an additional three months pending award of a replacement contract. Because the delegated authority for extensions has been exhausted, this modification must be approved by the Board of County Commissioners.

Over the past six years, MDFR has experienced an annual increase in call rate of eight percent. Additional funding requested is required to maintain adequate stock levels of pharmaceuticals used for Advanced Life Support by rescue units for the remainder of the contract term. The current allocation is being utilized at an average rate of \$49,500 per month. Upon expiration of the current State of Florida contract, the County intends to access the replacement contract with the awarded vendor consistent with the MMCAP Agreement.
