Memorandum

MIAMI-DADE COUNTY

Date:	March 10, 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

BPS
Agenda Item No. 3(L)

Recommendation

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

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 department's 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: Automotive and Truck Replacement Parts and Specialized Repair Services is to award a contract to supply automotive and truck replacement parts and

specialized repair services for various County departments. The amount being requested is **$7,698,000**.

Item 1.2: Janitorial Services for Miami-Dade Housing Agency is to award a contract to provide janitorial services to various Miami-Dade Housing Agency facilities. The amount being requested is **$2,016,468.**

Item 1.3: Landscaping and Lawn Maintenance Services for Miami Dade Transit's Metrorail, Metromover, and Busway is to award a contract to provide landscaping maintenance services for Miami-Dade Transit's Metrorail, Metromover, and Busway. The amount being requested is **$1,007,000**.

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: Hydraulic Cranes for Miami-Dade Public Works Department is to reject all bids received in response to a solicitation for the purchase of two hydraulic cranes for the Public Works Department.

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: Protective Clothing (Bunker Gear) is for additional spending authority to allow the Miami-Dade Fire Rescue Department to purchase 130 sets of protective clothing. The additional amount being requested is **$183,430**.

Item 3.2: Janitorial Services for the Downtown Government Complex is to amend the number of personnel, project work frequencies and shift hours in order to meet the departmental budget and continue to provide janitorial services for 13 buildings managed by the General Services Administration. No additional funding is requested.

Item 3.3: Juvenile/Adult Photo Imaging System is for additional spending authority to allow the Miami-Dade Police Department to upgrade existing imaging software and equipment to ensure adequate back-up of the Imaging System at prisoner booking facilities at the Miami-Dade Corrections and Rehabilitation Department and the Juvenile Services Department in the event of power outages. The additional amount being requested is **$210,000**.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: April 7, 2009

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

SUBJECT: Agenda Item No.

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 Agenda Item No.
Veto _____
Override _____

RESOLUTION NO. _____

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

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 contract modifications, and authorizing the County Mayor or County Mayor's designee, to exercise options-to-renew established thereunder for the purchase of goods and services and a bid rejection.

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. Barriero	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 7th day of April, 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

SECTION #1
AWARD OF COMPETITIVE BIDS

Item1.1

Memorandum

MIAMI-DADE COUNTY

Date: February 20, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 1070-5/14: Automotive and Truck Replacement Parts and Specialized Repair Services

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve the award of the referenced contract to the vendors listed below, to supply automotive and truck replacement parts and specialized repair services for various County departments.

CONTRACT NUMBER:	1070-5/14
CONTRACT TITLE:	Automotive and Truck Replacement Parts and Specialized Repair Services
TERM:	One year with five, one-year options-to-renew
APPROVAL TO ADVERTISE:	July 31, 2008
CONTRACT AMOUNT:	$7,698,000 for the one-year term
PREVIOUS CONTRACT AMOUNT:	$13,735,000 for 28 months
METHOD OF AWARD:	Award of Group 1, Warehouse Distribution of Automotive and Truck Parts for Equipment Less Than 1½ Ton, will be made to all responsive, responsible bidders who meet the pre-qualification requirements, offer a minimum of ten categories of product lines and a minimum 20% discount from the most recent available Manufacturer's Suggested Retail Price (MSRP) List per manufacturer or brand, as applicable. Award of Group 2, Warehouse Distribution of Automotive and Truck Parts for Equipment Over 1½ Ton, will be made to all responsive, responsible bidders who meet the pre-qualification requirements, offer a minimum of ten categories of product lines and a minimum 20% discount from the most recent available MSRP List per manufacturer or brand, as applicable. Award of Group 3, Specialized Automotive and Truck Parts Suppliers, will be made to all responsive, responsible bidders who meet the pre-qualification requirements, offer a minimum of 20 categories of product lines and a minimum 20% discount from the most recent available MSRP List per manufacturer or brand, as applicable.

Award of Group 4, Automotive and Truck Specialized Repair Services, will be made to up to three responsive, responsible bidders who offered the lowest labor rate per hour, and percentage discount for parts when added in the aggregate, on an item-by-item basis. Bidders shall offer a minimum 10% discount from MSRP for parts and a minimum 10% discount from their posted regular hourly shop labor rate in order to be considered for award.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Arrow Muffler Co., Inc. (Local vendor)	14545 NW 7th Avenue Miami, FL 33168	Dejacomo, George	Group 4 - Item A
Atlantic Ford Truck Sales, Inc. (Non-local vendor)	2840 Center Port Circle Pompano Beach, FL 33064	Maas, Phillip S.	Group 4 - Item A
B & G Auto Parts Warehouse, Inc. (Local vendor)	2013 SW First Street Miami, FL 33135	Gomez, Manuel	Group 1 and 2
Bennett Auto Supply, Inc. (Non-local vendor)	3141 SW 10th Street Pompano Beach, FL 33069	Bennett, Harold	Group 1 and 2
Cold Air Distributors Warehouse of Florida, Inc. (Non-local vendor)	3053 Industrial 31st Street Fort Pierce, FL 34946	Mastroff, Russell	Groups 1, 2 and 3
D & L Auto and Marine Supplies, Inc. (Local vendor)	5601 NW 79th Avenue Miami, FL 33166	Aguero, Eleodoro E.	Group 4 - Item E
Electric Sales and Service, Inc. (Local vendor)	340 NE 75th Street Miami, FL 33138	York, William W. Jr.	Group 4 - Item E
Genuine Parts Company d/b/a NAPA Auto Parts (Non-local vendor)	2999 Circle 75 Parkway Atlanta, GA 30339	Gallagher, Thomas	Groups 1, 2 and 3
JD Distributors Automotive Supplies, Inc. (Local vendor)	4477 East 11th Avenue Hialeah, FL 33013	Machado, Nyxlie	Group 1 and 2
Palm Truck Centers, Inc. (Non-local vendor)	2441 S. State Road 7 FT Lauderdale, FL 33317	Weiger, David	Group 4 - Items A, B and F
Papco Auto Parts South, Inc. (Local vendor)	80 West Mowry Street Homestead, FL 33030	Moore, Buford M., III	Groups 1, 2 and 3
Parts Depot Inc. (Non-local vendor)	2177 Dale Avenue, SE Roanoke, VA 24013	Olson, Rollance E	Groups 1 and 2
Truckmax, Inc. (Local vendor)	6000 NW 77 Court Miami, FL 33166	Dollar, Robert J.	Group 2 and 3

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

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

VENDOR(S) NOT RECOMMENDED FOR AWARD: The following vendors did not comply with the minimum requirements of the bid:

Vendor	Comments
National Truck Parts of Florida, Inc.	Group 1, vendor bid on 2 categories of product lines. Group 2, vendor bid on 9 categories of product lines. Group 3, vendor only bid 5 categories of product lines.
American Genuine Auto Truck, Inc.	Group 1, vendor maintains approximately $500,000 in inventory and criterion requires vendors to maintain a minimum inventory of $1 million, at all times. Group 2, vendor bid on parts for emergency generators and not for automotive or truck parts. Group 3, vendor bid on 16 categories of product lines.
National Auto Parts Warehouse, Inc.	Group 3, vendor bid on 17 categories of product lines.
Emergency Vehicle Supply, LLC	Group 3, vendor bid on 1 category of product lines.
Total Truck Parts, Inc.	Group 2, vendor bid on 1 category of product lines. Group 3, vendor bid 16 categories of product lines.
Groeneveld Atlantic South, Inc.	Group 2, vendor bid on 1 category of product lines. Group 3, vendor bid on 3 categories of product lines.
Flamingo Oil Company	Group 3, vendor bid on 2 categories of product lines.
Elio's Auto Electric, Inc.	Group 3, vendor bid on 1 category of product lines.
Congress Auto Parts, Inc.	Group 1 and Group 2, vendor bid on 1 category of product lines.
Power Brake Exchange, Inc.	Group 3, vendor bid on 15 categories of product lines.
Ring Power Corporation	Group 2, vendor bid on 1 category of product lines and offered a 0% discount. Group 3, vendor bid on 11 categories of product lines and offered a 0% discount off MSRP.

Vendor	Comments
Pelerin, LLC	Group 2, vendor bid on 1 category of product lines. Group 3, vendor bid on 1 category of product lines.
Rose Spring Corporation	Group 2, vendor bid on 4 categories of product lines. Group 3, vendor bid on 3 categories of product lines. Group 4, vendor modified the requirements and bid on a different specialized repair, which was not a requirement of the solicitation.
Rema Tire Supply, Inc.	Vendor did not submit a signature page with their bid. Group 3, vendor bid on 1 category of product lines
Sid Tool Co Inc. d/b/a MSC Industrial Supply Company	Group 2, vendor bid on 2 categories of product lines. Group 3, vendor bid on 9 categories of product lines.

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

LIVING WAGE: The services being provided under this contract are not covered services 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: The Local Preference will be applied in accordance with the Ordinance.

CONTRACT MANAGER(S): Pablo Martinez, Department of Procurement Management

This contract includes allocations for ten departments. Each department will assign a Contract Manager.

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

BACKGROUND

This contract will provide for the purchase of automotive and truck replacement parts, automotive accessories, and specialized automotive repair services, for various Miami-Dade County departments. The parts and services are for use on both the County's light and heavy equipment fleet and official County vehicles.

The Department of Procurement Management worked with GSA to create a solicitation that meets GSA's needs and simplifies contract management. It also allows the opportunity to acquire parts, when urgent needs arise, from the vendors who offer the best solution in cost and reduced vehicle down time.

Twenty-eight bids were received. A total of 13 vendors are being recommended for award, and 15 vendors are not being recommended for award, because they did not comply with the minimum requirements.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: January 15, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8783-1/13: Janitorial Services for Miami Dade Housing Agency

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Vista Building Maintenance Services, Inc. and Chi-Ada Corporation for janitorial services to various Miami-Dade Housing Agency facilities.

CONTRACT NUMBER: 8783-1/13

CONTRACT TITLE: Janitorial Services for Miami-Dade Housing Agency

TERM: Three years with one, two-year option-to-renew

APPROVAL TO ADVERTISE: July 28, 2008

CONTRACT AMOUNT: $2,016,468

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

Department	Allocation	Funding Source
Housing	$2,016,468	Federal Grants
Total	**$2,016,468**	

PREVIOUS CONTRACT AMOUNT: $733,000 for one-year

METHOD OF AWARD: Award of this contract is to the lowest priced responsive, responsible vendor on a group-by-group basis.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Vista Building Maintenance Services, Inc. (Local vendor)	8200 Coral Way Miami, FL 33155	James Haley	Groups No. 1, 2, 4, 6, and 7
Chi-Ada Corporation (Local vendor)	135 NW 163rd Street Miami, FL 33169	Bartholomew Okoro	Groups No. 3 and 5

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

197370

COMPLIANCE DATA:	There are no compliance issues with the recommended firms.
VENDORS NOT RECOMMENDED FOR AWARD:	The following bidders are deemed non-responsible due to failure to comply with Paragraph 2.6.2, Minimum Requirement to provide references as stipulated: Digos Enterprises Best Janitorial & Supplies, Inc. Able Business Services, Inc. TCB Systems, Inc. Integrity Janitorial Service I P Property Management and Maintenance, Inc. Sunshine Rapid Cleaning Services, Inc. Ruby Lee Cleaning Service, Inc. Allstate Certified Lawn Maintenance & Hauling Services, Inc. One Choice Property Maintenance Services, Inc. Frank Medina & Associates, Inc. Niagara Associated Services, LLC Weed-A-Way, Inc Niagara Cleaning Services, Inc. is non-responsive due to failure to sign the bid submittal form per Paragraph 1.3.C. (County Attorney's Office opinion is attached) Althans Commercial Cleaning, LLC is higher than the lowest responsive, responsible bidder. Diamond Contract Services, Inc. withdrew its bid in accordance with Paragraph 1.2.F.2 (withdrawal letter is attached).
CONTRACT MEASURES:	None due to federal funding source.
LIVING WAGE:	Living Wage does not apply because the services will be acquired with federal funding from the U.S. Department of Housing and Urban Development (HUD). The contract is subject to the provisions contained in HUD Form 5370C and HUD Determined Wage Rates used for Non-Construction services.
USER ACCESS PROGRAM:	The User Access Program Ordinance does not apply due to federal funding source.

LOCAL PREFERENCE:	The Local Preference Ordinance does not apply due to federal funding source.
CONTRACT MANAGERS:	Drakus Wiggins, Department of Procurement Management Arlester Shorter, Miami-Dade Housing Agency
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract will provide janitorial services for 30 sites operated by the Miami-Dade Housing Agency. Sites include tenant complexes, community centers, community kitchens, and management offices. The awarded vendors are required to provide all necessary supplies, equipment and labor. The solicitation is structured as a performance-based contract which defines the results the County is seeking, rather than prescribes the process by which those results are attained. The total savings resulting from use of this method is 8.3% from the current contract pricing. The benefits of performance-based contracting are better pricing and performance.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: February 18, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 7362-4/13: Landscaping and Lawn Maintenance Services for Miami Dade Transit's Metrorail, Metromover, and Busway

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to provide landscaping and lawn maintenance services to Metrorail, Metromover, and Busway locations.

CONTRACT NUMBER:	7362-4/13
CONTRACT TITLE:	Landscaping and Lawn Maintenance Services for Miami Dade Transit's Metrorail, Metromover, and Busway
TERM:	One year, with four, one-year options-to-renew
APPROVAL TO ADVERTISE:	May 14, 2008
CONTRACT AMOUNT:	$1,007,000
PREVIOUS CONTRACT AMOUNT:	$1,138,933 for sixteen months
METHOD OF AWARD:	To the responsive, responsible, bidder, by zone, offering the greatest savings to the County. A single bidder may be awarded up to two zones.

VENDOR(S) RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
McIntyre Maintenance, Inc.	26235 SW 130 Place Miami, Florida 33032	Cedric B. McIntyre	Zone A
Integrated Holdings, Inc.	3440 NW 203 Street Miami, Florida 33056	Olaleye Olawale	Zones B & K
Mc Family Enterprises, Inc.	721 NE 137 Street Miami, Florida 33164	Patrick McFarlane	Zone C
A Native Tree Services, Inc.	15733 SW 117 Avenue Miami, Florida 33177	Dayne Tomasetti	Zones D & E
R & R Quality Landscaping & Trees Service, Inc.	14931 SW 154 Terrace Miami, Florida 33187	Raldon D Zenoz	Zones F & G
C & W Lawn Care, Inc.	3077 NW 51 Street Miami, Florida 33142	Walter Williams	Zone H

Abraham Vanegas Landscaping, Inc.	11201 SW 188 Terrace Miami, Florida 33157	Abraham Vanegas	Zones I & J
Groundkeepers, Inc.	8004 NW 154 Street #330 Miami, Florida 33016	Andrew Gonzalez	Zone L

PERFORMANCE DATA:

C & W Lawn Care, Inc. was placed on a thirty-day probationary period on February 6, 2008 for failure to provide grounds maintenance services on Bid No. 7634-4/09-2: Annual Roadside Tractor Mowing Services. The company completed the probationary period satisfactorily and has been performing the required services consistent with the terms and conditions of the contract.

McIntyre Maintenance, Inc. was placed on a thirty-day probationary period effective September 14, 2007 for failure to provide services on Bid No. 8239-4/12: Lot Clearing Services for Team Metro. The company completed the probationary period satisfactorily and has been performing the required services consistent with the terms and conditions of the contract.

COMPLIANCE DATA:

There are no compliance issues with any of the recommended vendors.

VENDOR(S) NOT RECOMMENDED FOR AWARD:

The following firms are not certified as Small Business Enterprises by the Department Small Business Development:

Busy Bee Landscaping, Inc.
Castillo Landscaping Corporation
N.I.R. Lawn Service, Inc.
Sonnys Total Landscaping, Inc.

The following bidders withdrew their proposals from award consideration:

Century Management Solutions, Inc.
Lawn Maintenance Associates, Inc.

The following vendors submitted higher prices than those being recommended for award:

Allstate Certified Lawn Maintenance
Bannerman Landscaping, Inc.
Eddie Sasturrias

	Edward Blackshear Florida Garden Center Corporation Jador International Lawn Keepers of South Florida One Choice Property Maintenance Services, Inc. Sanchez Arango Construction Corporation Statewide Maintenance Tenusa Thomas Maintenance Services Yñigo Landscaping Tropical Homes & Gardens Weed A Way
CONTRACT MEASURES:	Small Business Enterprise – Set Aside
LIVING WAGE:	The services being provided are covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The User Access Program provision applies to this contract.
LOCAL PREFERENCE:	Applied in accordance with the Ordinance, and did not affect the outcome of award.
CONTRACT MANAGER(S):	David Cardenas, Public Works Department Jose A Sanchez, Department of Procurement Management
ESTIMATED BID ISSUE DATE:	Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

BACKGROUND

This contract will provide general grounds maintenance services to all Miami-Dade Transit Metrorail, Metromover, and Busway locations. The increase in contract value from the previous contract is due to the addition of Busway Zones K & L. Zone K covers the area of SW 264th Street to SW 308th Street. Zone L covers SW 308th Street to SW 344th Street.

Award is recommended to the lowest responsive, responsible bidders(s) on a zone by zone basis, factoring in the following considerations to ensure equitable distribution of work. A single bidder may be awarded a maximum of two zones. In the event a bidder offers the lowest price on more that two zones, recommendation for award of the zone(s) that remain after the first two zones are covered is made by identifying the next low bidder who has not yet reached the two zone award cap.

Assistant County Manager

SECTION #2
REJECTED BIDS

Item 2.1

Memorandum

MIAMI-DADE COUNTY

Date: February 6, 2009

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

From: George Burgess
County Manager

Subject: Rejection of all Bids Under Solicitation No. 8568-GS: Hydraulic Cranes for Miami-Dade Public Works Department

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve the rejection of all bids received under the following solicitation:

BID NUMBER: 8568-GS

TITLE: Hydraulic Cranes for Miami-Dade Public Works Department

DESCRIPTION: This solicitation was for the purchase of two hydraulic cranes for the Department of Public Works, Road, Bridge and Canal Maintenance Division.

APPROVAL TO ADVERTISE: November 19, 2007

TERM: One-time purchase

CONTRACT AMOUNT: $1,323,000

PREVIOUS CONTRACT ALLOCATION: None

METHOD OF AWARD: To the responsive, responsible vendor, offering the lowest price.

VENDOR(S) RECOMMENDED FOR AWARD: None

VENDOR(S) NOT RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Kelly Tractor Co. (Local Vendor)	8255 NW 58th Street, Miami, FL 33152	Nicholas D. Kelly

CONTRACT MEASURES: Small Business Enterprise (SBE) bid preference was applied in accordance with the Ordinance.

LIVING WAGE: The services being offered are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program Provision applied to this solicitation.

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

CONTRACT MANAGER(S): Pablo Martinez, Department of Procurement Management

Martin Dareff, General Services Administration

Manny Hervis, Public Works Department

REASON FOR REJECTION

The solicitation was issued to all enrolled and registered vendors, and advertised on the County website, on November 27, 2007. A "no bid" offer was received and opened on January 16, 2008. Staff inadvertently extended the opening date to February 6, 2008, even though a "no bid" offer had been received from Kelly Tractor. An extension of time should not follow an opening, even if it results in a "no bid" offer. During the extension period, one proposal was received from Kelly Tractor.

In consultation with the County Attorney's Office, it was determined that due to the inadvertent error in accepting a proposal after the bid opening, the bid received from Kelly Tractor must be rejected. Upon Board approval to reject this bid, DPM will re-solicit bids or access another agency's competitive contract, whichever is in the County's best interest.

Assistant County Manager

SECTION #3
CONTRACTS MODIFICATIONS

Item 3.1

Contract No.:	1909-4/09-4
Contract Title:	**Protective Clothing (Bunker Gear)**
Description:	To modify this contract for additional spending authority to allow the Miami-Dade Fire Rescue Department to purchase 130 sets of protective clothing.
Type of Change:	Additional spending authority
Existing Allocation:	$ 957,170 for one year
Increase By:	$ 183,430
Modified Allocation:	$1,140,600 for one year
Current Expiration:	February 28, 2010
Modified Expiration:	Unchanged

Vendor:	**Address**	**Principal**
•Bennett Fire Products Co., Inc. (Non-local vendor)	195 Stockwood Drive Suite 170 Woodstock, GA 30188	Richard D. Bennett

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:	October 6, 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:	This 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 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 for additional spending authority to purchase 130 sets of protective clothing used by fire fighters who enter burning buildings, and for other hazardous situations. The Miami-Dade Fire Rescue Department needs to keep bunker gear in stock at all times. Additional uniforms are required to replenish inventory and supply the existing class of trainees.

Item 3.2

Contract No.:	8026-3/11-1
Contract Title:	**Janitorial Services for the Downtown Government Complex**
Description:	This contract provides janitorial services for 13 buildings that are managed by General Services Administration in Downtown Miami. This modification amends the number of personnel assigned to provide services, the frequency of services provided, and the number of hours of service. The vendor has also agreed to reduce its pricing.
Type of Change:	Price adjustment
Existing Allocation:	$4,440,299 for 12 months
Decrease By:	($340,720)
Modified Allocation:	$4,099,579 for 12 months
Current Expiration:	December 31, 2009
Modified Expiration:	Unchanged

Vendor:	**Address**	**Principal**
•TCB Systems, Inc. (Local vendor)	11861 S.W. 144th Court Bay 3 Miami, FL 33186	Robert Orue

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 Set-aside
Review Committee Date:	October 5, 2005; Item #2-01
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	Applied in accordance with the Living Wage Ordinance.
User Access Program:	The contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.
Contract Managers:	Drakus Wiggins, Department of Procurement Management Lucy Romano, General Services Administration

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

REASON FOR CHANGE

Authorization is requested to amend this contract in order to meet a departmental budget reduction. The contract was awarded in December 2006. This modification was identified as an opportunity to meet the department's need to reduce its budget. Staff carefully evaluated the services covered by the contract and determined that reducing the number of personnel, shift hours and project work frequencies would result in a monthly price reduction. The changes in service will yield a 12% price reduction.

Item 3.3

Contract No.:	RFP403
Contract Title:	**Juvenile/Adult Photo Imaging System**
Description:	To modify this contract for additional spending authority to allow the Miami-Dade Police Department to purchase additional software and equipment and to upgrade existing Photo Imaging System software and equipment to ensure adequate backup should power outages occur.
Type of Change:	Additional spending authority
Existing Allocation:	$1,189,065 for the initial five year term
Increase By:	$ 210,000
Modified Allocation:	$1,399,065 for the remaining contract term
Current Expiration:	March 31, 2010
Modified Expiration:	Unchanged

Vendor:	**Address**	**Principal**
•Dataworks Plus, LLC. (Non-local vendor)	728 N Pleasantburg Drive Greenville, SC 29607	Brad Bylenga

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:	October 29, 2003, Item #2-01
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:	Adil Khan, Department of Procurement Management Laura Romano, Miami-Dade Police Department
Contract Effective Date:	Upon approval by the Board and expiration of the mayoral veto period.

REASON FOR CHANGE

In 2004, the County awarded Request for Proposals No. 403 for a Photo Imaging System contract. This contract provides Miami-Dade Police Department (MDPD) with the ability to digitize all images and populate arrest data that is then shared with partner agencies. Authorization is requested for additional spending authority for the MDPD to install equipment and software at additional facilities. This modification will allow upgrades to existing imaging software and purchases of additional equipment to ensure adequate backup should power outages occur.

A portion of the additional allocation will be utilized by MDPD to proceed with several proposed equipment/software expansions within the Miami-Dade Corrections Department (MDCR) facilities which will facilitate the booking and intake processes. Expansion of the Photo Imaging System at Jackson Memorial Hospital, Ward D location, and the implementation of a mobile booking station will require funding and final project authorization from the MDCR.

The remaining additional allocation will be utilized by MDPD for equipment replacement and software enhancements to the existing Photo Imaging System maintained by MDPD, along with software enhancements to the Juvenile Services Department system.