

Memorandum



Date: June 30, 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(O)(1)(D)

This package, listed as Agenda Item 3J on the June 9, 2009 Budget, Planning and Sustainability Committee meeting agenda, was amended as follows:

- **Remove Item 2.3 Rental of Trailers, Trucks and Vans (Pre-qualification Pool) in order to clarify issues relative to the number of trucks required to deliver and retrieve equipment and supplies to and from polling sites.**
- **Renumber the remaining items in Section 2.**

Recommendation

It is recommended that the Board of County Commissioners approve the enclosed award of competitive contracts, contract modifications and competitively solicited contracts of other governmental entities 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 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 (OTR) 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(s) who met the bid specifications in accordance with established policies and procedures.

Item 1.1: Bakery Products is to award a contract to provide bakery products for Miami-Dade Corrections and Rehabilitation, Miami-Dade Fire Rescue, and Human Services departments. The amount being requested is **\$5,250,618**. If the County chooses to exercise the OTR period the cumulative value will be **\$10,501,236**.

Item 1.2: Aqueous Ammonia is to award a contract to provide aqueous ammonia for the Miami-Dade Water and Sewer Department. The amount being requested is **\$287,000**. If the County chooses to exercise the four, one-year OTR periods, the cumulative value will be **\$1,435,000**.

Item 1.3: Trash Compactors is to award a contract to purchase and install three trash compactors for the Department of Solid Waste Management. The amount being requested is **\$1,565,000**. If the County chooses to purchase two additional compactors, the cumulative value will be **\$2,608,000**.

Item 1.4: Closed Circuit Television and Video Pipeline Inspection Equipment, Components, Repair Services and Supplies (Pre-qualification Pool) is to award a contract to establish a pool of pre-qualified vendors to provide new parts, components, repair, calibration, inspection, supplies and maintenance services for various types of closed circuit television inspection equipment for the Miami-Dade Water and Sewer Department. The amount being requested is **\$650,000**. If the County chooses to exercise the three, one-year OTR periods, the cumulative value will be **\$1,625,000**.

Item 1.5: Industrial Blowers, Fans, Air Curtains, Parts and Accessories (Pre-qualification Pool) is to award a contract to establish a pool of pre-qualified vendors to provide industrial blowers, fans, air curtains and related parts and accessories for various County departments. The amount being requested is **\$2,525,000**. If the County chooses to exercise the five, one-year OTR periods, the cumulative value will be **\$5,050,000**.

Item 1.6: Moving of Office Furniture and Equipment (Pre-qualification Pool) is to award a contract to establish a pool of pre-qualified vendors to provide moving services for office furniture, equipment and supplies for various County departments. The amount being requested is **\$1,243,000**. If the County chooses to exercise the one, five-year OTR, the cumulative value will be **\$2,486,000**.

Item 1.7: Landscaping and Lawn Maintenance Services is to award a contract to provide landscaping and lawn maintenance services to the Miami-Dade Public Housing Agency. The amount being requested is **\$2,547,000**. This contract does not contain an OTR.

Item 1.8: Printed Multiple Snap Forms is to award a contract to provide printed multiple part forms and printing services for various County departments. The amount being requested is **\$2,521,000**. If the County chooses to exercise the OTR period, the cumulative value will be **\$5,042,000**.

Section 2 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 2.1: Elevator Maintenance Services is for additional spending authority and time to allow various County departments to continue to purchase elevator maintenance services pending the award of the replacement contract. The additional amount being requested is **\$611,500**.

Item 2.2: Safety Equipment and Supplies is for additional spending authority to allocate funding as a reserve to be managed by the Department of Procurement for various County departments to purchase safety equipment and supplies in the event of an emergency. The additional amount being requested is **\$500,000**.

Item 2.3: Transit Performance Audit Services is for additional time only to allow the Miami-Dade Transit Department to continue to purchase auditing services of bus operator performance and compliance with the American with Disabilities Act regulations. **No additional funding is requested.**

Item 2.4: Caster and Industrial Wheels is to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase caster and industrial wheels for the remaining Option-to-Renew period. **No additional funding is requested.**

Item 2.5: Inventory Services is to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase inventory services for the three remaining Option-to-Renew periods. **No additional funding is requested.**

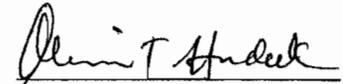
Item 2.6: Repair Services for Metrorail, Metromover, and Other Rail Vehicles and Rail Systems (Pre-qualification Pool) is to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase repair services for Metrorail, Metromover, and other rail vehicles and rail systems for the two remaining 6-month Option-to-Renew periods. **No additional funding is requested.**

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
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**Section 3 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, determined to be in the best interest of the County, and the item is not available through an existing County contract.

Item 3.1: Microsoft Licenses, Support, and Professional Services is to access a competitively established State of Florida contract for Microsoft software licenses, maintenance support, and professional services for various County departments. The total amount being requested is **\$15,400,000**.


Assistant County Manager

SECTION #1
AWARD OF COMPETITIVE BIDS

Item 1.1

Memorandum



Date: April 23, 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. 8929-1/19 Bakery Products



RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the vendors listed below to supply bakery products for the Miami-Dade Corrections and Rehabilitation, Miami-Dade Fire Rescue, and Human Services departments.

CONTRACT NUMBER: 8929-1/19

CONTRACT TITLE: Bakery Products

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

APPROVAL TO ADVERTISE: January 14, 2009

CONTRACT AMOUNT: \$5,250,618

PREVIOUS CONTRACT AMOUNT: \$1,151,205 for one-year

METHOD OF AWARD: Award of this contract will be made to the two responsive, responsible bidders who offer the lowest aggregate price for each group, as primary and secondary vendors. Group I will be awarded for allocations using General Funds. Groups II and III will be awarded for allocations using Federal Funds.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Earthgrains Baking Companies Inc., C/O Sara Lee Corp (Non local vendor)	Three First National Plaza Chicago, IL 60602	William J Nictakis	Groups 1 and 2 as primary
Homelyke Baking Company, Inc. (Non local vendor)	1013 North Railroad Ave. West Palm Beach, FL 33401	Maria Saldarriaga	Groups 1 and 2 as secondary Group III as primary
Flowers Baking Company of Miami LLC (Local vendor)	17800 N.W. Miami Ct. North Miami, FL 33169	Davis Scott	Group III as secondary

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 8929-1/19: Bakery Products
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PERFORMANCE DATA: There are no performance issues with the three recommended firms.

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

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: A Small Business Enterprise Bid Preference.

LIVING WAGE: The services being provided are not covered under the Ordinance.

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

LOCAL PREFERENCE: Local Preference did not affect the outcome of this award.

CONTRACT MANAGER: Sherry Clentscale, Department of Procurement Management
Debra Graham, Miami-Dade Corrections and Rehabilitation
Gale Aldrich, Department of Human Services
Marianela Betancourt, Miami-Dade of Fire Rescue

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

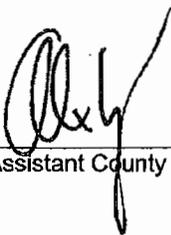
BACKGROUND

The Corrections and Rehabilitation Department will utilize this contract to purchase bakery products to serve approximately 7200 inmates per day at four facilities. Miami-Dade Fire Rescue will be offering bakery products to approximately 400 clients twice per day in the cafeteria located at its headquarters. The Department of Human Services will be serving bakery products to approximately 250 clients, three times per day at two facilities.

Bids submitted in response to a previous solicitation were rejected when a review and comparison with other South Florida governmental entities revealed Miami-Dade County Public Schools is paying lower prices than those offered in response to the solicitation. The County is currently accessing the Miami-Dade County Public School contract.

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 8929-1/19: Bakery Products
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After further market research, two new sources of supply were identified. This successor contract was resolicited under full and open competition and will result in a savings of 9.3% compared to the Miami-Dade County School Board contract.



Assistant County Manager

Memorandum



Date: April 30, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 7560-4/14: Aqueous Ammonia



RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Airgas Specialty Products, Inc. to supply and deliver aqueous ammonia to Miami-Dade Water and Sewer Department.

CONTRACT NUMBER: 7560-4/14

CONTRACT TITLE: Aqueous Ammonia

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

APPROVAL TO ADVERTISE: December 15, 2008

CONTRACT AMOUNT: \$287,000*
*If the County chooses to exercise the four, one-year options-to-renew, the total contract value will be \$1,435,000.

PREVIOUS CONTRACT AMOUNT: \$526,622

METHOD OF AWARD: Award of this contract will be made to the responsive and responsible vendor who submits the lowest price.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Airgas Specialty Products Inc. (Non-local vendor)	6340 Sugarloaf Parkway, Suite 300 Duluth, GA 30097	Stephen Tullis

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

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

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 7560-4/14: Aqueous Ammonia
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**VENDORS NOT RECOMMENDED
FOR AWARD:**

Univar submitted a "no bid".

Tanner Industries offered a higher price than the vendor being recommended for award.

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% program discount will be collected for all purchases.

LOCAL PREFERENCE:

The Local Preference was applied in accordance with the Ordinance.

CONTRACT MANAGER(S):

Herman Ramsey, Department of Procurement Management

Lydia Manners, Miami-Dade Water and Sewer Department

ESTIMATED BID ISSUE DATE:

After approval by the Board of County Commissioners and expiration of the Mayoral veto period.

BACKGROUND

This replacement contract allows the purchase and delivery of aqueous ammonia to various Miami-Dade Water and Sewer Department water treatment plants. The product contains between 18-20 percent ammonia (NH₃) dissolved in water, colorless and free from suspended matter and sediment, to be used in water treatment.

The decrease in the successor contract value is due to a decrease in unit cost as a result of current market conditions. The cost of the raw materials used to produce this chemical declined approximately 37 percent during 2008. The current contract's price is \$1000 per ton. The recommended vendor is offering a price of \$660 per ton.



Assistant County Manager

Memorandum



Date: May 1, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No.: 8974-0/14 Trash Compactors for the Solid Waste Management Department



RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Marathon Equipment Co. to purchase and install three trash compactors for the Department of Solid Waste Management.

CONTRACT NUMBER: 8974-0/14

CONTRACT TITLE: Trash Compactors

TERM: Five years

APPROVAL TO ADVERTISE: February 18, 2009

INITIAL CONTRACT AMOUNT TO PURCHASE THREE COMPACTORS: \$1,565,000

OPTION TO PURCHASE TWO ADDITIONAL COMPACTORS: \$1,043,000

TOTAL CONTRACT AMOUNT: \$2,608,000

PREVIOUS CONTRACT AMOUNT: None

METHOD OF AWARD: To the responsive, responsible bidder submitting the lowest aggregate price.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Marathon Equipment Co. (Non-local vendor)	Highway 9 South Vernon, Alabama 35592	Brian Nadel

PERFORMANCE DATA: There are no performance issues for this firm.

COMPLIANCE DATA: There are no compliance issues for this firm.

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: Small Business Enterprise Bid Preference

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

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: Applied in accordance with the Ordinance.

CONTRACT MANAGER(S): Olga Espinosa-Anderson, Department of Solid Waste Management
Lourdes Betancourt, Department of Procurement Management

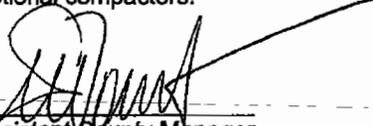
ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board

BACKGROUND

This contract is for the purchase of three trash compactors at the Department of Solid Waste Management (DSWM) Northeast Transfer Station (NETS). The existing compactors at the NETS have been in service for approximately 20 years and are at the end of their useful life. The contract includes provisions for the removal and disposal of the existing equipment as well as a County option to purchase two additional compactors during the term of the contract.

DSWM recently replaced the trash compactors at the Central Transfer Station as a result of a Capital Improvement competitive procurement. These compactors are manufactured by Marathon Equipment Company (Marathon). DSWM requested Marathon trash compactors for the NETS to promote standardization, increase operational efficiency, and reduce overall costs. Brand consistency minimizes the repair parts inventory, reduces the need for technical, functional, mechanical and safety training, and allows for more efficient in-house maintenance of the equipment.

The solicitation was advertised under full and open competition. One proposal was received from Marathon. The original offer for the removal and disposal of existing equipment and purchase and installation of three new trash compactors was \$1,999,092. After negotiations with the sole bidder, the price offer was reduced to \$1,564,435. This contract allows DSWM the option to purchase two additional compactors during the contract term. Proper price adjustment indices will be applied to the current offer to determine the final price of the optional compactors.


Assistant County Manager

Memorandum



Date: May 12, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8913-3/14: Closed Circuit Television and Video Pipeline Inspection Equipment, Components, Repair Service, and Supplies

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to establish a pool of prequalified vendors to supply Closed Circuit Television and Video Pipeline Inspection Equipment, Components, Repair Service, and Supplies for Miami-Dade Water and Sewer Department.

CONTRACT NUMBER: 8913-3/14

CONTRACT TITLE: Closed Circuit Television and Video Pipeline Inspection Equipment, Components, Repair Service, and Supplies

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

APPROVAL TO ADVERTISE: November 20, 2008

CONTRACT AMOUNT: \$650,000*
*If the County chooses to exercise the three, one-year options-to-renew, the cumulative contract value will be \$1,625,000.

PREVIOUS CONTRACT AMOUNT: \$162,500 for six months

METHOD OF AWARD: To all responsive, responsible bidders who meet the pre-qualification requirements specified in the bid solicitation. Additional vendors that meet the qualification requirements may be added during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Elxsi d/b/a/ Cues, Inc. (Non-local vendor)	3600 Rio Vista Avenue Orlando, Fl. 32805	David Doolittle
SPX Corporation (Non-local vendor)	13515 Ballantyne Corporate Pl. Charlotte, NC 28277	Chris Hibits

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 8913-3/14: Closed Circuit Television and Video Pipeline Inspection
Equipment, Components, Repair Service, and Supplies
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**VENDOR(S) MAY BE RECOMMENDED
AFTER COMPLYING WITH THE
COUNTY'S REQUIREMENTS:**

None

PERFORMANCE DATA:

There are no performance issues with the recommended firms.

COMPLIANCE DATA:

There are no compliance issues with the recommended firms.

**VENDOR(S) NOT
RECOMMENDED
FOR AWARD:**

None

CONTRACT MEASURES:

The Small Business Enterprise Bid Preference will be applied to all spot market quotations.

LIVING WAGE:

The Living Wage Ordinance does not apply.

USER ACCESS PROGRAM:

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

LOCAL PREFERENCE:

The Local Preference Ordinance will be applied to all price quotations at the time of spot market quotation.

CONTRACT MANAGER(S):

Albert Touriz, Department of Procurement Management

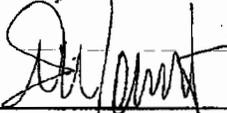
Gregory Hicks, Miami-Dade Water and Sewer Department

ESTIMATED BID ISSUE DATE:

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

BACKGROUND

This contract is established for the Miami-Dade Water and Sewer Department to purchase new parts, components, repair, calibration, inspection, supplies, and maintenance services for various types of Closed Circuit Television and Video (CCTV) inspection equipment installed in sewer grout pipeline repair trucks. CCTV inspection equipment is used in an industrial environment for inspection using photographic images of underground sewer pipes to identify leaks and monitor general infrastructure integrity. This data is vital to locate needed repairs.


Assistant County Manager

Memorandum



Date: May 15, 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. 7587-5/19: Industrial Blowers, Fans, Air Curtains, Parts and Accessories (Pre-qualification)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the vendors listed below to supply industrial blowers, fans, air curtains and related parts and accessories for various County departments.

CONTRACT NUMBER: 7587-5/19

CONTRACT TITLE: Industrial Blowers, Fans, Air Curtains, Parts and Accessories (Pre-qualification)

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

APPROVAL TO ADVERTISE: February 3, 2009

CONTRACT AMOUNT: \$2,525,000*
*Should the County choose to exercise the five one-year options-to-renew, the cumulative value will be \$5,050,000.

PREVIOUS CONTRACT AMOUNT: \$1,781,000 for five years

METHOD OF AWARD: To establish a pool of vendors that meet the pre-qualification criteria specified in the solicitation. As needs are identified, all pre-qualified vendors will be asked to submit a price quotation for the specific item(s) required. Additional vendors meeting the pre-qualification criteria may be added to the pool at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Century / AAA, LTD (Local vendor)	590 W. 84 St. Hialeah, FL 33014	Pedro L. Dedesma
Condo Electric Industrial Supply, Inc. (Local vendor)	3746 E. 10 Ct. Hialeah, FL 33013	Hector A. Gomez

Honorable Chairman Dennis C. Moss
 and Members, Board of County Commissioners
 Award of Contract No. 7587-5/19: Industrial Blowers, Fans, Air Curtains, Parts and
 Accessories
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Supply Resource, Inc. (Local vendor)	8205 N.W. 74 Ave. Miami, FL 33166	Rafael F. De Castro
W.W. Grainger, Inc. (Non-local vendor)	100 Grainger Parkway Lake Forest, IL 60045	Wilbur H. Gantz

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

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

VENDOR NOT RECOMMENDED FOR AWARD: A & B Hardware, Inc. (Local vendor)
 Vendor will be re-evaluated and may be added upon submittal of the required documentation.

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

LIVING WAGE: The Living Wage Ordinance is not applicable.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by the funding source.

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

CONTRACT MANAGER(S): Albert Falcon, Department of Procurement Management

 This contract includes allocations from three departments. Each department will designate a project Manager.

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

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 7587-5/19: Industrial Blowers, Fans, Air Curtains, Parts and
Accessories
Page 3

BACKGROUND

This contract is for purchase, service and maintenance of air exchange and circulation equipment, parts and accessories including blowers, fans and air curtains for use in County facilities. The County intends to establish a pool of vendors who meet the pre-qualification criteria specified in the solicitation. The pre-qualified vendors will be invited to participate in spot market quotes for individual purchases. Additional vendors that meet the pre-qualification criteria may be added throughout the contract term.

The existing contract was originally awarded for the Miami-Dade Water and Sewer Department (WASD) only. The Miami-Dade Aviation Department (MDAD) and the Fire Rescue Department accessed the contract in 2006 and 2008 respectively. WASD uses this contract to purchase units, parts and service for air exchange and circulation equipment in their facilities throughout the County.

MDAD has 500 ceiling mounted fans which require regular service. Most of the fans have reached the end of their economic life cycle. As such, the existing fans require costly ongoing repairs. Of the 500 fans, 125 were replaced through an emergency purchase in 2008. The increase in the previous contract's allocation will allow MDAD to replace and/or repair the remaining 375 fans throughout the initial term of this contract.


Assistant County Manager

Memorandum



Date: May 19, 2009

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

From: George M. Burgess
County Manager *GBurgess*

Subject: Award of Contract No. 2979-0/14: Moving of Office Furniture, Equipment and Supplies

CLERK OF THE BOARD
2009 MAY 18 AM 9:25
CLERK, CIRCUIT & COUNTY COURTS
DADE COUNTY, FLA.
#1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the prequalified vendors listed below to provide moving services for office furniture, equipment, and supplies for various County departments.

CONTRACT NUMBER: 2979-0/14

CONTRACT TITLE: Moving of Office Furniture, Equipment and Supplies

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

APPROVAL TO ADVERTISE: March 6, 2009

CONTRACT AMOUNT: \$1,243,000*
*If the County chooses to exercise the one, five-year option-to-renew, the total contract value will be \$2,486,000.

PREVIOUS CONTRACT AMOUNT: \$250,000 for 7 months

METHOD OF AWARD: Award will be made to all bidders who meet the pre-qualification criteria specified in the solicitation. This pool of vendors will be invited to participate in spot market quotations when specific needs are identified. Additional vendors who meet the prequalification criteria may be added at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
A-1 Fargo Van & Storage, Inc. (Local vendor)	7700 S.W. 100 St. Miami, FL 33156	Gary Hale
Millennium Relocation Services Inc. (Local vendor)	9354 N.W. 102 St. Miami, FL 33178	Julio Martinez
Taylor Concepts Co. d/b/a Esquire Logistics, Inc. (Local vendor)	1501 N.W. 29 St. Miami, FL 33142	Steven A. Howard

Honorable Chairman Dennis C. Moss
 and Members, Board of County Commissioners
 Award of Contract No. 2979-0/14: Moving of Office Furniture, Equipment and Supplies
 Page 2

Wegman Associates of Georgia Inc. (Local vendor)	3950 Executive Way Miramar, FL 33025	Manny Castellanos
Jasmou, Inc. d/b/a Bekins of South Florida (Local vendor)	5300 N. Powerline Road Fort Lauderdale, FL 33309	Joseph Sabga
Homestead Transfer & Storage (Local vendor)	32100 SW 187 Ave. Homestead, FL 33030	Randy Griffiths
Nava Express (Local vendor)	110 Apache Street Miami Springs, FL 33166	Manuel Navarrete

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

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

VENDORS NOT RECOMMENDED FOR AWARD: The following vendors will be re-evaluated and may be recommended for award upon submittal and compliance with required documentation.

R & R Discount Movers, Compass Moving & Storage, Office Elite Services, Integrity Relocations, Morales Moving & Storage, Nobel Van Lines, and Daniels Moving Systems may be added to the pool upon completing the County's vendor registration process.

Fine Touch Detailing and Castle Services may be added to the pool upon providing an updated local tax certificate.

Bannerman Landscaping may be added to the pool upon providing references pertaining to furniture moving.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will apply to all purchases where permitted by funding source.

LIVING WAGE: Not applicable

USER ACCESS PROGRAM: The User Access Program provision is included. The 2% percent discount will be collected on all purchases where permitted by funding source.

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 2979-0/14: Moving of Office Furniture, Equipment and Supplies
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LOCAL PREFERENCE:

The Local Preference will be applied in accordance with the Ordinance.

CONTRACT MANAGER(S):

Michael Laughlin, Department of Procurement Management

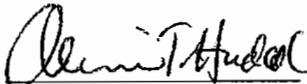
This contract includes allocations for 11 departments. Each department has a designated Contract Manager.

**ESTIMATED CONTRACT
COMMEMCMENT DATE:**

Upon approval by the Board of County Commissioners.

BACKGROUND

This contract will provide for moving furniture, equipment, and supplies for 11 County departments. This contract replaces a seven month bridge contract that expires August 31, 2009. The Department of Human Services has increased their annual allocation to accommodate moves required due to the closing and opening of certain facilities. The Miami-Dade Housing Agency has requested an additional allocation to support the movement of its Central and Coral Way offices to another location.


Assistant County Manager

Memorandum

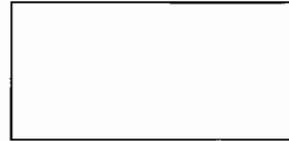


Date: May 21, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 6869-0/14: Landscaping and Lawn Maintenance Services for Miami-Dade Public Housing Agency



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 Miami-Dade Public Housing Agency.

CONTRACT NUMBER: 6869-0/14

CONTRACT TITLE: Landscaping and Lawn Maintenance Services for Miami-Dade Public Housing Agency

TERM: Five years

APPROVAL TO ADVERTISE: December 16, 2008

CONTRACT AMOUNT: \$2,547,000

PREVIOUS CONTRACT AMOUNT: \$1,283,334 for 22 months

METHOD OF AWARD: Award of this contract will be made to the three lowest priced responsive, responsible vendors on a site-by-site basis (primary, secondary, tertiary).

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
A & J Kleeberg, Inc. (Non-local vendor)	3900 Woodlake Blvd. Greenacres, FL 33463	Daniel Kleeberg	Primary: 120, 150, 310, 311 Secondary: 130, 230, 241 Tertiary: 110, 260
Carswell Property Maintenance, Inc. (Local vendor)	6600 N.W. 27 Ave. Miami, FL 33147	Phyllis Carswell	Primary: 280 Secondary: none Tertiary: none
Daysi Ynigo Landscaping & Lawn Service, LLC (Local vendor)	20280 S.W. 190 St. Miami, FL 33187	Daysi Ynigo	Primary: 180, 210, 320, 330 Secondary: 110, 160, 220 221, 250, 291, 340 Tertiary: 120, 130, 150, 170 230, 240, 270, 310

#202486

Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No. 6869-0/14: Landscaping and Lawn Maintenance Services for
Miami-Dade Public Housing Agency
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Executive Lawn Care and Landscaping (Local vendor)	10461 S.W. 163 St. Miami, FL 33157	Christopher A. Chin	Primary: none Secondary: none Tertiary: 221
Groundskeepers, Inc. (Local vendor)	8400 N.W. 154 St. Miami, FL 33016	Andrew Gonzalez	Primary: none Secondary: none Tertiary: 180, 241
Howards Lawn & Maintenance Service, Inc. (Local vendor)	16155 S.W. 117 Ave. Miami, FL 33177	Howard Dixon	Primary: none Secondary: 270 Tertiary: 280, 320, 330
Kasdem Services, Inc. (Local vendor)	5729 S.W. 18 Street #3 Miami, FL 33023	Kasali O Adebisi	Primary: none Secondary: 210 Tertiary: none
L & G Neighborhood, Inc. (Local vendor)	5951 S.W. 185 Way Southwest Ranches, FL 33332	Leopoldina Barrios	Primary: none Secondary: 260 Tertiary: 210
McIntyre Maintenance, Inc. (Local vendor)	26235 S.W. 130 Pl. Miami, FL 33032	Cedric McIntyre	Primary: none Secondary: 320 Tertiary: 340
One Choice Property Maintenance Services, Inc. (Local vendor)	3590 S. State Road 7 #37 Miramar, FL 33023	Patrick Joseph	Primary: 110, 130, 220 221 230, 241, 250, 260 270 Secondary: 120, 150, 240 280, 330 Tertiary: 160, 291
S & V Tree & Stump Grinding Services, Inc. (Local vendor)	2491 N.W. 154 St. Miami Gardens, FL 33054	Leonard Safford	Primary: 160, 291 Secondary: 170 Tertiary: none
Sonnys Total Landscaping Inc. (Local vendor)	19101 S.W. 108 Ave. #6 Miami, FL 33157	Robert Clarington	Primary: none Secondary: none Tertiary: 250
Statewide Maintenance/Stripping, Inc. (Local vendor)	2396 W. 77 St. Hialeah, FL 33016	Omar Diaz	Primary: 170, 240, 340 Secondary: 180, 310, 311 Tertiary: 220
Weed A Way, Inc. (Local vendor)	6011 Rodman St. #208 Hollywood, FL 33023	Monday Okotogbo	Primary: none Secondary: none Tertiary: 311

PERFORMANCE DATA:

Howards Lawn & Maintenance Service, Inc. was placed on a 30-day probationary period effective September 15, 2006 for failure to provide grounds maintenance services on Contract No. 7848-1/06 for Annual Roadway Landscape Maintenance Services for Public Works. The company completed that probation period satisfactorily. On June 6, 2007, the firm was terminated for failure to perform services due to burglary, shortage of staff, and financial deficiencies under Contract No. 7848-1/06-1. On April 21, 2009, the Department of Procurement Management and the Miami-Dade Public Housing Agency performed an inspection of the vendor's facility and equipment. The firm provided sufficient equipment

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Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
Award of Contract No.6869-0/14; Landscaping and Lawn Maintenance Services for
Miami Dade Public Housing Agency
Page 3

and employees capable of performing services required under this solicitation. This firm is recommended for award as secondary vendor for site 270 and tertiary vendor for sites 280, 320, and 330.

McIntyre Maintenance, Inc. was placed on a 30-day probationary period effective September 14, 2007 for failure to provide services on Bid No. 8239-4/12 for 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. This firm is recommended for award as secondary vendor for site 320 and tertiary for site 340.

COMPLIANCE DATA:

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

VENDORS NOT
RECOMMENDED
FOR AWARD:

The following vendors were found non-responsive by the County Attorney's Office:

BCLS Landscaping Group, Inc. failed to sign its bid.

Life Development Investments, Inc. submitted a late bid.

Statewide Maintenance/Stripping, Inc. failed to submit an offer for all developments for site 241. Found to be non-responsive for this site only.

Thomas Maintenance Service, Inc. and Jasper I. Vance d/b/a World of Harvest Landscape withdrew their proposals.

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

5 Star Lawn & Tree Service, Inc.

A J Sod Landscaping, Inc.

A Native Tree Service, Inc.

Abraham Vanegas Landscaping, Inc.

Andy & Sons Corporation

Arora Enterprise, Inc.

Bannerman Landscaping, Inc.

Classic Lawn Maintenance, Inc.

Crodon, Inc.

Emergency Lawn Services, Inc.

F & M Nursery, Inc.

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Award of Contract No. 6869-0/14: Landscaping and Lawn Maintenance Services for
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Floridian Outdoors, Inc.
Greenman + Company, Inc.
Integrated Holdings, Inc.
J P's Lawn Service, Inc.
Jador International Corporation
JP Landscaping & Design, Inc.
Kyron Chappell Dixon (K C D Lawn Service)
Royal Tree Service, Inc.
Valnika Prize Builders, Inc.
Yfiigo Landscaping & Lawn Services, Inc.

CONTRACT MEASURES: No measures due to federal funding restrictions.

LIVING WAGE: The Living Wage Ordinance is not applicable due to the use of federal funds.

USER ACCESS PROGRAM: This User Access Program provision does not apply to this contract due to the use of federal funds.

LOCAL PREFERENCE: This Local Preference does not apply to this contract due to the use of federal funds.

CONTRACT MANAGER(S): Mari Saydal-Hamilton, Miami-Dade Public Housing Agency
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 23 locations for Miami-Dade Public Housing Agency. McIntyre Maintenance, Inc. was awarded site 320 as secondary, and site 340 as tertiary, based on preference applied per Section 3 of the U.S. Housing and Urban Development Act of 1968.


Assistant County Manager

Memorandum

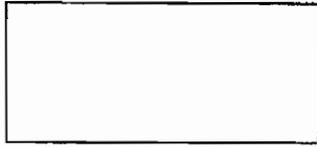


Date: May 22, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No 4879-1/19: Printed Multiple Part Forms



RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Tiger Business Forms, Inc. and Eastern Business Forms, Inc. to provide/supply printed multiple part forms and printing services for various County departments.

CONTRACT NUMBER: 4879-1/19

CONTRACT TITLE: Printed Multiple Part Forms

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

APPROVAL TO ADVERTISE: March 13, 2009

CONTRACT AMOUNT: \$2,521,000 for five years

*The County has the option to exercise the five year option-to-renew. If the County chooses to exercise the option-to-renew, the total contract value will be \$5,042,000.

PREVIOUS CONTRACT AMOUNT: \$1,160,950 for 26 months

METHOD OF AWARD: Award of Groups 1-15 will be made to up to three responsive, responsible bidders who submit an offer on all items listed and provide the lowest base price in the aggregate exclusive of the options. Award of Group 16 establishes a prequalified pool of vendors.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Tiger Business Forms, Inc. (Local vendor)	7765 W. 20 Avenue Hialeah, Fl 33014	Mike Pina	Primary
Eastern Business Forms, Inc. (Local vendor)	19515 S.W. 78 Place Cutler Bay, Fl 33157	Keith Khilnani	Secondary

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

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

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will apply to all purchases where permitted by funding source.

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

USER ACCESS PROGRAM: The User Access Program provision is included in the contract. The 2% discount will be collected on all purchases that are not federally funded.

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

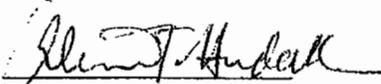
CONTRACT MANAGER(S): Michael Laughlin, Department of Procurement Management.

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

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board of County Commissioners.

BACKGROUND

This contract will provide printed multiple part forms to ten County departments. Group 1-15 allows for the purchase of specific forms that have been priced based on specifications and usage. Group 16 allows for purchase of recycled content paper forms on a spot market basis. This group consists of the vendors who meet the pre-qualification criteria. Additional qualified vendors may be added to this group at any time during the term of this contract.


Assistant County Manager

SECTION #2
COMPETITIVE CONTRACT MODIFICATIONS

Item 2.1

Contract No.: 1233-4/08-4

Contract Title: **Elevator Maintenance Services**

Description: To modify this contract for additional spending authority and time to allow various County departments to continue to purchase elevator maintenance services.

Type of Change: Additional spending authority and time

Existing Allocation: \$1,834,500 for 18 months (April 1, 2008 to September 30, 2009)
Increase By: \$ 611,500 for six months
Modified Allocation: \$2,446,000 for 24 months

Current Expiration: September 30, 2009

Modified Expiration: March 31, 2010

Vendor: •ThyssenKrupp Elevator Corp.
(Non-local vendor)

Address
114 Town Park Drive
Suite #300
Kennesaw, GA 30144

Principal
Lawrence C. Paulson

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: No measure

Review Committee Date: January 14, 2004; Item #2-05

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

Living Wage: The Living Wage Ordinance applies.

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

Contract Managers: Jose A. Sanchez, Department of Procurement Management

Neivy Garcia, Miami-Dade Aviation Department

Mike Chavez, General Services Administration

Mari Saydal Hamilton, Miami-Dade Public Housing Agency

Laura Romano, Miami-Dade Police Department

Gregory Hicks, Miami-Dade Water and Sewer Department

Contract Effective Date: Upon approval by the Board unless vetoed by the Mayor.

REASON FOR CHANGE

A solicitation was issued on October 30, 2008 to replace the current contract for elevator maintenance services. During the solicitation process, it became necessary to expand the scope of service to include elevator modernization projects at Miami International Airport, and at the Hickman Garage downtown and the Library at South Dade Government Center. In order to accommodate the change in scope, the solicitation was cancelled. An updated specification is being completed, and a new solicitation is planned for issuance in June 2009.

Authorization for additional spending authority in the amount of \$611,500 is required by various County departments for continued elevator maintenance services while the new solicitation is advertised and awarded. The requested increase will cover all elevators covered under this contract.

Item 2.2

Contract No.: 4119-4/10-3

Contract Title: **Safety Equipment and Supplies**

Description: To modify this contract for additional spending authority to allow emergency contingency funds in the amount of \$500,000 to be managed by the Department of Procurement Management and allocated to departments in the event of emergency events.

Type of Change: Additional spending authority

Existing Allocation: \$1,376,450 for one year (April 1, 2009 to March 31, 2010)

Increase By: \$ 500,000

Modified Allocation: \$1,876,450

Current Expiration: March 31, 2010

Modified Expiration: Unchanged

Vendors:

•Aaron Industrial Safety, Inc.
(Local vendor)

Address
6871 N.W. 37th Court
Miami, FL 33147

Principal
Omar Parets

•American Safety Utility Corp.
(Non-local vendor)

529 Caleb Road
Shelby, NC 28152

Charles Prince

•Darman Distributor, Inc.
(Local vendor)

8430 N.W. 56th Street
Miami, FL 33166

Guillermo Garcia

•Fisher Scientific Co. LLC
(Non-local vendor)

2000 Park Lane
Pittsburg, PA 15275

Fisher Scientific International

•Fremont Industrial Corp.
(Non-local vendor)

2200 Shames Drive
Westbury, NY 11747

Frank DeGrigio

•ITW, Inc.
(Local vendor)

1450 S. State Road
#7
Hollywood, FL 33023

Moe Berger

•Magid Glove & Safety Mfg. Co.
LLC
(Non-local vendor)

2060 N. Kolmar Avenue
Chicago, IL 60639

Harvey Cohen

•Nestor Sales LLC
(Non-local vendor)

7337 Brian Dairy Road
Largo, FL 33377

John L. Bredeson

- Northern Safety Co., Inc.
(Non-local vendor) 232 Industrial Park Drive
Frankfort, NY 13340 Salvatore Longo

- Safety Products, Inc.
(Non-local vendor) 3517 Craftsman Boulevard
Lakeland, FL 33803 Edward Williams

- Tri-Con, Inc.
(Non-local vendor) 1936 Mall Boulevard
Auburn, AL 36830 Martie Schrimsher

- Welsch's International, Inc.
(Local vendor) 6312 N.W. 97th Avenue
Miami, FL 33178 Richard Burns

- W.W. Grainger, Inc.
(Non-local vendor) 100 Grainger Pkwy
Tax Dept B3.E40
Lake Forest, IL 60045-5201 Cristen S. Kogl

Performance Data: There are no performance issues with any of the 13 awarded firms.

Compliance Data: There are no compliance issues with any of the 13 awarded firms.

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: May 9, 2007; Item #6-06

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 where permitted by the funding source.

Contract Managers: Maria Hevia, 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 unless vetoed by the Mayor.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allocate \$500,000 as a reserve for various County departments for purchase of safety equipment and supplies such as masks for first responders, safety glasses and goggles, hard hats, and ear protection. This reserve will be managed by the Department of Procurement Management and will be made available to departments for purchase of safety equipment and supplies in the event of an emergency.

Item 2.3

Contract No.: 7459-2/07-2

Contract Title: **Transit Performance Audit Services**

Description: To modify this contact for additional time only to allow the Miami-Dade Transit Department to purchase auditing services for transit bus operator performance and compliance with American with Disabilities Act regulations.

Type of Change: Additional time (four months)

Existing Allocation: \$150,000 for 28 months (May 1, 2007 to August 31, 2009)

Current Expiration: August 31, 2009

Modified Expiration: December 31, 2009 (32 months)

Vendor: •Infosource International Investigations, Inc. (Non-local vendor)

Address 11911 US Highway 1 Suite #201 North Palm Beach, FL 33408

Principal Theodore Pugh

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: August 27, 2003; Item #2-02

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

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: 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

Maud Gonzalez, Miami-Dade Transit Department

Contract Effective Date: Upon approval by the Board unless vetoed by the Mayor and subsequent approval by the Citizens' Independent Transportation Trust.

REASON FOR CHANGE

Authorization is necessary to extend the term of the contract for four months for the Miami-Dade Transit (MDT) Department to purchase audit services of bus operator performance and compliance with American with Disabilities Act (ADA) regulations.

This modification will provide continuity of services to MDT to allow time for the replacement contract to be awarded and an appropriate transition. The expiration date of the current contract is August 31, 2009. The award process for the new solicitation is expected to be completed by October 2009. The replacement vendor is anticipated to require a two-month transition period.

Item 2.4

Contract No.: IB8017-2/09-1

Contract Title: **Caster and Industrial Wheels**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase caster and industrial wheels for the remaining Option-to-Renew (OTR) period for August 1, 2009 to July 31, 2010. This contract is in the first OTR period which expires on July 31, 2009.

Existing Allocation: \$6,000 for one year (August 1, 2008 to July 31, 2009)

Current Expiration: July 31, 2009

Modified Expiration: Unchanged

Vendors:	Address	Principal
•SID Tool Co., Inc. (Local vendor)	2810 N.W. 79 th Avenue Miami, FL 33122	Marc Torres
•Douglas Equipment Co. (Local vendor)	7124 N.W. 72 nd Avenue Miami, FL 33166	Mark Edmunds

Performance Data: There are no performance issues with any of the two awarded firms.

Compliance Data: There are no compliance issues with any of the two awarded firms.

Contract Measure: Micro Small Business Enterprise Bid Preference

Review Committee Date: Not applicable for purchases less than \$50,000.

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

Living Wage: The Living Wage Ordinance does not apply.

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

Contract Managers: Ana M. Rioseco, Department of Procurement Management
Daryl Hurston, Miami-Dade Transit Department

Contract Effective Date:

Upon approval by the Board unless vetoed by the Mayor and subsequent approval by the Citizens' Independent Transportation Trust.

Item 2.5

Contract No.: 8293-4/12-1

Contract Title: **Inventory Services**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase inventory services for the three remaining Option-to-Renew OTR periods from August 1, 2009 to July 31, 2012. This contract is in the first OTR period which expires on July 31, 2009.

Existing Allocation: \$65,373 for one year (August 1, 2008 to July 31, 2009)

Current Expiration: July 31, 2009

Modified Expiration: Unchanged

Vendor: **Address** **Principal**
•RGIS LLC 3785 N.W. 82nd Avenue Hunter Quackenbush
(Local vendor) Suite #405
Miami, FL 33166

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: April 11, 2007; Item #6-08

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

Living Wage: The Living Wage Ordinance does not apply.

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

Contract Managers: Ana M. Rioseco, Department of Procurement Management
Angel Castro, Miami-Dade Transit Department

Contract Effective Date: Upon approval by the Board unless vetoed by the Mayor and subsequent approval by the Citizens' Independent Transportation Trust.

Item 2.6

Contract No.: 8672-3/10-1

Contract Title: **Repair Services for Metrorail, Metromover, and Other Rail Vehicles and Rail Systems (Pre-qualification Pool)**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase repair services for Metrorail, Metromover, and other rail vehicles and rail systems for the two remaining 6-month Option-to-Renew (OTR) periods from July 1, 2009 to June 30, 2010. This contract is in the first OTR period which expires on June 30, 2009.

Existing Allocation: \$500,000 for six months (January 1, 2009 to June 30, 2009)

Current Expiration: June 30, 2009

Modified Expiration: Unchanged

Vendors:	Address	Principal
•DFM Enterprises, Inc. (Non-local vendor)	385 B Sackett Point Road North Haven, CT 06473	Robert O. Hofmiller
•Modern Track Machinery, Inc. (Non-local vendor)	1415 Davis Road Elgin, IL 60123	Marlene Geiszmar
•Holland LP (Non-local vendor)	1000 Hollard Drive Crete, IL 60417	Mark Zimmerman
•TTA Systems LLC (Non-local vendor)	One William K Jackson Lane Hornell, NY 14843	Dave Sharma
•Rail Tech Consultant, Inc. (Non-local vendor)	P.O. Box 91 Dania Beach, FL 33004	Christopher L. Fuller

Performance Data: There are no performance issues with any of the five awarded firms.

Compliance Data: There are no compliance issues with any of the five awarded firms.

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: April 16, 2008; Item #6-06

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 where permitted by the funding source.

Contract Managers: Jesus Lee, Department of Procurement Management
Daryl Hurston, Miami-Dade Transit Department

Contract Effective Date: Upon approval by the Board unless vetoed by the Mayor and subsequent approval by the Citizens' Independent Transportation Trust.

SECTION #3
PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER
GOVERNMENTAL ENTITIES

Item 3.1

Contract No.: 252-000-09-1

Contract Title: **Microsoft Licenses, Support, and Professional Services**

Description: Approval is requested to access a competitively established State of Florida contract for Microsoft software licenses, maintenance support, and professional services. This contract was established through a full and open competitive process.

Contract Term: 32 months (July 1, 2009 to March 31, 2012)

Contract Amount: \$15,400,000 for the initial term

Previous Contract Allocation: \$29,298,580 (August 1, 2001 to March 31, 2009)

Method of Award: Accessing competitively established contract awarded by the State of Florida.

Vendors:	Address	Principal
•Software House International, Inc. (Non-local vendor)	33 Knightsbridge Road Piscataway, NJ 08854	Thai Lee
•Microsoft Corp. (Non-local vendor)	One Microsoft Way Redmond, WA 98052	Steven Ballmer

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

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

Contract Measure: No measure

Review Committee Date: April 29, 2009; Item #2-05

Local Preference: Not applicable

Living Wage: The Living Wage Ordinance does not apply.

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

Contract Managers: Melissa Adames, Department of Procurement Management
Michelle Thames, Miami-Dade Aviation Department
Tom James, Clerk of Courts
Frank Brophy, Miami-Dade Corrections and Rehabilitation
Mirta Lopez Cardoso, Enterprise Technology Services Department
June Randall, Miami-Dade Police Department
Gina Del Valle, Miami-Dade Public Library System
Mary Stillwell, State Attorney's Office
Deborah Viera, Miami-Dade Water and Sewer Department

Contract Effective Date: Upon approval by the Board unless vetoed by of the Mayor.

JUSTIFICATION

This contract will be utilized by the Enterprise Technology Services, Clerk of Courts, State Attorney's Office, Miami-Dade Public Library System, Miami-Dade Police, Miami-Dade Water and Sewer, Miami-Dade Aviation, and the Miami-Dade Corrections and Rehabilitation Departments for Microsoft software licensing, maintenance support, and professional service needs.

The contract we are recommending was established through an open competitive Invitation to Negotiation (ITN) process solicited by the State of Florida. This contract provides products and services at a firm fixed 'percentage discount off' the applicable price lists. The pricing level is based on volume license usage. The award amount requested is an estimate based upon projected operation needs at firm-fixed discount percentages established in the contract. Payments will be made only for the actual number of licenses and related services required.

Software House International (SHI) is the awarded vendor on this contract for Microsoft Licenses and maintenance support. Professional services under this contract will be provided through the Microsoft Corporation. Professional services are contracted through a fixed price engagement dependent upon the scope of work for the project defined by the user department.

Authorization is also requested to include contract extensions exercised by the State of Florida. Should an extension be exercised, the departments will be allocated a prorated amount per year, equal to the extension period.



MEMORANDUM
(Revised)

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

DATE: June 30, 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)
6-30-09

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, CONTRACT MODIFICATIONS, AND COMPETITIVELY SOLICITED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES, 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 AUTHORIZES THE USE OF CHARTER COUNTY TRANSIT SYSTEM SURTAX FUNDS

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, contract modifications and competitively solicited contracts of other governmental entities, 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 authorizes the use of Charter County Transit System Surtax Funds.

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
Dorrian D. Rolle
Katy Sorenson
Sen. Javier D. Souto

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

The Chairperson thereupon declared the resolution duly passed and adopted this 30th day of June, 2009. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission reaffirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

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.



Bruce Libhaber

MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR



Legislative Notes

Agenda Item: 091840

File Number: 8(O)1(D)

Committee(s) of Reference: Board of County Commissioners

Date of Analysis: June 15, 2009

Type of Item: Competitive Contract Package

Summary

At the June 9, 2009 Budget, Planning and Sustainability Committee meeting, this Competitive Contracts Package was amended to delete Item 2.3: Rental of Trailers, Trucks and Vans (Pre-qualification Pool). The section for Contract Modifications has been renumbered to reflect the deletion of that item.

This Competitive Contracts Package includes a total of sixteen (15) procurement actions.

Policy Change and Implication / Budgetary Impact

• **Eight (8) Competitive Contracts:**

Item 1.1 – Bakery Products

This contract is for the supply of bakery products to Miami-Dade Corrections and Rehabilitation (MDCR), Miami-Dade Fire Rescue (MDFR), and Human Services departments. This contract is for a five-year term in the amount of \$5,250,618 with one, five-year OTR in the amount of \$5,250,618 for a cumulative total of \$10,501,236.

Comments

- This contract is \$100,081 less per year than the current contract.
- Currently, the County is accessing a Miami-Dade Public School (MDPS) contract. On August 28, 2008, the Board authorized the time extension of this contract until June 20, 2009, and additional spending authority in the amount of \$651,205. The current vendor is Flowers Baking Company of Miami, LLC.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.1	\$5,250,618 for 5 years	\$1,050,124	\$1,151,205 for 1 year	\$1,151,205

Three County departments utilize this contract. The departments, their allocation and funding source (provided by DPM) are listed in the chart below.

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Corrections and Rehabilitation	General Fund	\$ 5,010,618
Fire Rescue	Fire District Funding	\$ 100,000
Human Services	General, State, Federal Funds	\$ 140,000
TOTAL:		\$ 5,250,618

Item 1.2 – Aqueous Ammonia

This contract awards a contract to Airgas Specialty Products, Inc. to supply and deliver aqueous ammonia to Miami-Dade Water and Sewer Department (WASD). This contract is for a one year term in the amount of \$287,000 with four, one-year OTRs in the amount of \$1,148,000 for a cumulative total of \$1,435,000.

Comments

- Airgas is the current vendor.
- This contract is \$239,622 less than the current contract which represents a 46% decrease from the current contract. According to the item there was a 37% decrease in the cost of the raw materials used to produce this chemical. This reduction is represented by the vendor offering a price of \$660 per ton, a 44% decrease from the current price of \$1,000 per ton.
- According to DPM, there was no change in scope. The only factor impacting the price of this contract was due to the current market pricing/conditions of the raw material.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.2	\$287,000 for 1 year with 4 one-year OTR.	\$287,000	\$526,622 for 1 year	\$526,622

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Water and Sewer	Proprietary	\$287,000

Source: DPM

Item 1.3 – Trash Compactors

This item awards a contract to Marathon Equipment Co. to purchase and install three trash compactors at the Northeast Transfer Station for the Department of Solid Waste Management (DSWM) at the contract value of \$1,565,000. In addition, this contract includes an option to purchase and install two additional compactors for the amount of \$1,043,000. **The total contract amount is \$2,608,000 including the option to purchase the additional two compactors.** There are no OTRs under this contract.

Comments

- The life span of the trash compactors is 20 years.
- The cost per compactor is \$521,666.67 under the initial contract terms. Under the option to purchase the two additional compactors, each compactor cost \$521,000. The two additional compactors will cost the County \$1,333 less than the initial contract.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.3	\$1,565,000 for 5 years with the option of 2 additional compactors for \$1,043,000.	\$521,000	N/A	N/A

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
DSWM	Proprietary	\$1,565,000

Source: DPM

Item 1.4 – Closed Circuit Television and Video Pipeline Inspection Equipment, Components, Repair Services and Supplies (Pre-qualification Pool)

This item awards a contract to establish a pool of prequalified vendors to supply Closed Circuit Television and Video Pipeline Inspection Equipment, Components, Repair Service, and Supplies for Miami-Dade Water and Sewer Department. **The total contract amount is \$1,620,000 including subsequent OTRs.**

Comment

- The current vendor is Elxsi – d/b/a Cues.

Item No.	Contract Term & Amount	Amount per 6 months	Previous Contract Term & Amount	Previous Contract Amount per 6 month
1.4	\$650,000 for 2 years with 3 one-year OTR.	\$162,500	\$162,500 for six months	\$162,500

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Water and Sewer	Proprietary	\$650,000

Source: DPM

Item 1.5 – Industrial Blowers, Fans, Air Curtains, Parts and Accessories (Pre-qualification Pool)

This item awards a contract to vendors to supply industrial blowers, fans, air curtains, and related parts and accessories for various County departments. **The total contract amount is \$5,050,000 including subsequent OTRs.**

Comments

- This contract is \$744,000 more than the previous contract. According to the item, the increase will allow Miami-Dade Aviation Department to replace and/or repair 375 fans through the initial term of this contract.
- MDAD will not be replacing all 375 fans. The department will utilize this contract to replace, repair and /or maintain the fans. All fans will be evaluated, only the ones that have exceeded their economic life cycle will be considered for replacement all others will either be repaired (if needed) and or routinely maintained.
- The current vendors are: Barney’s Pumps, Inc., Condo Electric Industrial Supply, Inc., Economic Motors, Inc., FPZ, Inc., Pats Pumps & Blowers, Inc., Sid Tool Co., Inc. d/b/a MSC Industrial Supply, S & R Sales, Inc., and WW Grainger, Inc.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.5	\$2,525,000 for 5 years with five one-year OTR.	\$505,000	\$1,781,000 for 5 years	\$356,200

Three County departments utilize this contract. The departments, their allocation and funding source (provided by DPM) are listed in the chart below.

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Aviation	Department Revenue Fund	\$ 1,000,000
Fire Rescue	Fire District Funding	\$ 75,000
Water and Sewer	Proprietary	\$ 1,450,000
		TOTAL: \$ 2,525,000

Item 1.6 – Moving of Office Furniture and Equipment (Pre-qualification Pool)

This item awards a contract for pre-qualified vendors to provide moving services for office furniture, equipment, and supplies for various County departments. **The total contract amount is \$2,243,000**

Comments

- Human Services and MDHA are requesting the following additional allocations: Human Services - \$316,665 and MDHA - \$200,000. Even with the additional allocations, this contract is \$14,997 less than the previous contract.
- The current vendors are: Nava Express Inc., Wegman Associates of Georgia, Inc., and Taylor Concepts Co.
- PTP funds will be utilized as part of the MDT Operating funds.

Item No.	Contract Term & Amount	Amount per month	Previous Contract Term & Amount	Previous Contract Amount per month
1.6	\$1,243,000 for five years with one, five-year OTR	\$20,717	\$250,000 for 7 months	\$35,714

Eleven departments utilize this contract. The departments, their allocation and funding source (provided by DPM) are listed in the chart below.

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Administrative Office of Courts	General Fund	\$ 63,430
Clerk of Courts	General Revenue	\$ 75,000
Fire Rescue	Fire District Funding	\$ 277,200
General Services Administration	Internal Service Funds	\$ 264,400
Human Services	General, State, Federal Funds	\$ 316,665
Metro Miami Action Plan	Proprietary	\$ 15,000
Police	General Funds	\$ 6,000
Public Housing Agency	Federal Funds	\$ 200,000
South Florida Workforce	Federal Funds	\$ 12,500
Transit	MDT Operating	\$ 2,666
Water and Sewer	Proprietary	\$ 10,000
TOTAL:		\$ 1,243,000

Item 1.7 – Landscaping and Lawn Maintenance Services

This item awards a contract to vendors to provide landscaping and lawn maintenance services to Miami-Dade Public Housing Agency. **The total contract amount is \$2,547,000.**

Comments

- This contract is \$190,600 less per year than the previous contract.
- The current vendors are: A & K Kleeberg LLC, Bannerman Landscaping, Inc., Carswell Property Maintenance, Inc., James Lester, Pro-Plus, Inc., Sonny's Total Landscaping, Inc., and Thomas Maintenance Service, Inc.
- Both Howards Lawn and Maintenance Services, Inc. and McIntyre Maintenance, Inc. have past performance issues. Neither firm is being used as primary under this contract.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.7	\$2,547,000 for 5 years	\$509,400	\$1,283,334 for 22 months	\$700,000

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Public Housing Agency	Federal Funds	\$2,547,000

Source: DPM

Item 1.8 – Printed Multiple Part Forms

This item awards a contract to vendors to provide/supply printed multiple part forms and printing services for various County departments. **The total contract amount including the subsequent OTRs is \$5,042,000.**

Comments

- This contract is \$31,623 less per year than the previous contract award.
- The current vendors are M P E Business Forms Inc, and Southland Business Forms Inc.
- The type of forms printed under this contract are multiple part forms with two to five parts, providing duplicate, carbonless printout of the data needed. Examples include: Building Permit application, Police Citations.
- Groups 1-15 are based on the size of each form and the quantity per size. The groups provide a means of specifying the most used quantities (80%) from the minimum usage (5%).
- Group 16 is composed of only Tiger and Eastern as vendors. There are no sub-contractors listed.
- Only Group 16 allows for additional vendors to be added. Once firms are pre-qualified they are added to the pool by the administration. Additional vendors will not increase the amount of this contract.
- Other entities have eliminated the use of the use of multiple part forms by utilizing other options such as electronic based (Post Office) or e-forms (Fed Ex.), thermal forms (restaurants), in-house printing of the forms, etc. According to the DPM, the County does not have the in-house equipment required to develop the forms. Options for using electronic forms are being explored by ETSD.
- PTP funds are utilized as part of MDT’s Operating Funds.

Pros for the Use of Printed Multiple Part Forms

- Brand recognition containing colorful logos and creative fonts
- High-quality
- Color accuracy
- Standard signatures from various parties
- Design efficiencies

Cons for the Use of Printed Multiple Part Forms

- The current decrease demand for multiple part forms.
(source: *Capturing the Look, Print Professional Magazine, November 1, 2006*)

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.8	\$2,521,000 for 5 years	\$504,200	\$1,160,950 for 26 months	\$535,823

Ten departments utilize this contract. The departments, their allocation and funding source (provided by DPM) are listed in the chart below.

DEPARTMENTS	FUNDING SOURCE	INITIAL TERM ALLOCATION
Clerk of Courts	General Revenue	\$ 200,000
Corrections	General Fund	\$ 180,000
Finance	General Fund	\$ 90,000
Fire Rescue	Fire District Fund	\$ 50,000
GSA	Internal Service Funds	\$ 700,000
Park and Recreation	General Fund	\$ 50,000
Police	General Fund	\$ 800,000
Seaport	Proprietary	\$ 125,000
Transit	MDT Operating	\$ 125,000
Water and Sewer	Proprietary	\$ 200,666
TOTAL:		\$ 2,521,000

- **Seven (6) Contract Modifications:**

Item No.	Contract Title and Modification Reason	Initial Contract Term & Amount	Modified / Extended Term	Increased Allocation	Record of Vendors' Performance
2.1	<p>Elevator Maintenance Services</p> <p><u>Reason:</u> Additional spending authority and time to allow various County Departments to continue to purchase elevator maintenance services and due to the change in the scope of services.</p> <p><u>Comment:</u> The specification for the new solicitation of this contract is being finalized for approval.</p>	\$1,834,500/ 18 months	6 months	\$611,500	No Compliance / Performance Issues reported for this firm.

2.2	<p>Safety Equipment and Supplies</p> <p><u>Reason:</u> Additional spending authority to allow emergency contingency funds allocated to departments in the event of emergency events.</p> <p><u>Comment:</u> PTP funds are utilized as part of MDT's Operating Funds.</p>	\$1,376,450 / 1 year	No change	\$500,000	No Compliance / Performance Issues reported for the 13 firms.
2.3	<p>Transit Performance Audit Services</p> <p><u>Reason:</u> Additional time to allow the Miami-Dade Transit Department to purchase auditing services for transit bus operator performance and compliance with American with Disabilities Act regulations.</p> <p><u>Comment:</u> PTP funds are utilized as part of MDT's Operating Funds.</p>	\$150,000 / 28 months	4 months	No Change	No Compliance / Performance Issues reported for the firm.
2.4	<p>Caster and Industrial Wheels</p> <p><u>Reason:</u> Retroactive approval for 1st OTR period.</p> <p><u>Comment:</u> PTP funds are utilized as part of MDT's Operating Funds.</p>	\$6,000 / 1 year	August 1, 2008 to July 31, 2009	\$6,000	No Compliance / Performance Issues reported for the 2 firms.
2.5	<p>Inventory Services</p> <p><u>Reason:</u> Approval to activate the 1st OTR period.</p> <p><u>Comment:</u> PTP funds are utilized as part of MDT's Operating Funds.</p>	\$65,373/ 1 year	August 1, 2009 to July 31 2012.	\$65,373	No Compliance / Performance Issues reported for the firm.
2.6	<p>Repair Services for Metrorail, Metromover, and Other Rail Vehicles and Rail Systems (Pre-qualification Pool)</p>	\$500,000 / 6 months	January 1, 2009 to June 30, 2009	\$500,000	No Compliance / Performance Issues reported for the 5 firms.

	<p><u>Reason:</u> Retroactive approval to activate the two remaining OTR.</p> <p><u>Comment:</u> PTP funds are utilized as part of MDT's Operating Funds.</p>				
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- **One (1) Purchase Made Under Competitively Awarded Contract of Other Governmental Entity:**

Item No.	Contract Title and Modification Reason	Initial Contract Term & Amount	Modified / Extended Term	Increased Allocation	Record of Vendors' Performance
3.1	<p>Microsoft Licenses, Support, and Professional</p> <p><u>Reason:</u> Approval to access a competitively established State of Florida contract for Microsoft software licenses, maintenance support, and professional services.</p> <p><u>Comment:</u> The previous contract allocation was \$29,298,580 for 8 years.</p>	\$15,400,000 / 32 months	None	None – new contract.	No Compliance / Performance Issues reported for the 2 firms.

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