Memorandum

MIAMI-DADE COUNTY

Date: July 21, 2009

Agenda Item No. 14(A)(48)

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

From: George M. Burgess
County Manager

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – January 1, 2009 through March 31, 2009

As required by Administrative Order 3-38, attached is a report of competitively solicited goods and services contracts valued in excess of $100,000 and up to $1 million awarded during the second quarter of fiscal year 2008–09 (**Table 1 and Table 2**). Contracts were awarded under the County Manager's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

In addition to the 25 contracts awarded by the County, six contracts were awarded by accessing competitively established contracts from another governmental entity, as authorized by Administrative Order 3-38 (**Table 3**).

Attachments

Assistant County Manager

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2009 through March 31, 2009)

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
1.	**1070B-0/09** Automotive and Truck Parts and Specialized Repair Services	$250,000 for one month No OTR	$250,000	• Arrow Muffler Co., Inc. • Atlantic Ford Truck Sales, Inc. • Bennett Auto Supply, Inc. • Cold Air Distributors Warehouse of Fl., Inc.* • D & L Auto & Marine Supplies, Inc. • Electric Sales & Service, Inc. • Genuine Parts Co.* • JD Distributors Automotive Supplies, Inc. • Palm Truck Centers, Inc. • Papco Auto Parts South, Inc. • Parts Depot, Inc.* • Truckmax, Inc.	GSA	$ 250,000	Internal Service Funds	Small Business Enterprise (SBE) Bid Preference Feb 6, 2009 Item #6-11	Yes	N/A	Feb 24, 2009
2.	**6483-2/12** Metal Trash and Garbage Containers	$157,430 for one year with two, one-year OTRs	$472,209 **Each OTR is valued at $157,430	• EBCO Environmental Bins & Containers • Waste Quip Manufacturing Co.	Park & Recreation Solid Waste	$ 6,055 $ 151,375 $ 157,430	General Fund Proprietary Revenue	SBE Bid Preference Dec 10, 2008 Item #6-06	Yes	N/A	Mar 2, 2009
3.	**7392-1/12** Real Time Open and Closed Captioned Stenography	$224,547 for two years with one, one-year OTR	$336,821 **Each OTR is valued at $112,274	• Archive Reporting & Captioning Service, Inc.* • Peggy Belflower*	GIC	$ 224,547	General Fund	SBE Bid Preference Jan 7, 2009 Item #6-05	Yes	N/A	Feb 12 2009
4.	**8008-0/09** Disposable Dishes	$704,973 for one year No OTR	$704,973	• Aladdin Temp-Rite*	Corrections	$ 704,973	General Fund	SBE Bid Preference Oct 29, 2008 Item #6-01	Yes	N/A	Jan 13, 2009
5.	**8745-0/09** Furnish and Install 32 Cubic Yard Trash Truck Dump Bodies	$254,900 for six months No OTR	$254,900	• Warren Equip. Inc.*	GSA	$ 254,900	Internal Service Funds	SBE Bid Preference May 14, 2008 Item #6-04	Yes	N/A	Jan 5, 2009
6.	**8803-1/10** Automotive Exterior and Interior Reconditioning and Repair or	$290,604 for one year with one, one-year OTR	$581,208 **Each OTR is valued at $290,604	• Fine Touch Mobil Detailing, Inc. • Mulholland Ind., Inc. dba Truck City Body Co. • Pyramid Auto Sales Corp.	GSA	$ 290,604	Internal Service Funds	SBE Bid Preference Apr 30, 2008 Item #6-02	Yes	N/A	Jan 26, 2009

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2009 through March 31, 2009)

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
	Replacement of Vehicle Interior										
7.	**8887-0/14** Credit Underwriting and Subsidy Layering Review (Pool)	$900,000 for six years No OTR	$900,000	• Amerinational Community Services* • First Housing Development of Florida* • Seltzer Management Group, Inc.*	OCED	$ 900,000	Federal/State/Local *(Surtax and GOB)*	SBE Bid Preference Sep 17, 2008 Item #6-01	Yes, where permitted by the funding source	N/A	Feb 24, 2009
8.	**8894-2/12** Satellite Phones and Related Services (Pre-Qualification Pool)	$385,000 for two years with two, one-year OTRs	$705,000 **Each OTR is valued at $160,000	• Atlantic Radio Telephone, Inc. • Contak, Inc.* • Globaphone* • Mackay Communications, Inc.* • Skybase Communications LLC* • Skyterra LP*	ETSD Fire	$ 285,000 $ 100,000 $ 385,000	Internal Service Funds Fire District	SBE Bid Preference Jun 25, 2008 Item #6-03	Yes	N/A	Mar 3, 2009
9.	**8895-0/13** Entertainment Services (Cultural and Educational Pool)	$500,000 for five years No OTR	$500,000	• Sandra Brooks dba / Fun Stuff Education and Entertainment	Library	$ 500,000	Library District Operating Funds	SBE Bid Preference Sep 17, 2008 Item #6-08	Yes	N/A	Mar 3, 2009
10.	**8897-0/09** Service Trucks	$400,000 for one year No OTR	$400,000	• Auto Holding Corp.	Transit	$ 400,000	MDT Operating	SBE Bid Preference Oct 1, 2008 Item #6-02	Yes	N/A	Jan 29, 2009
11.	**8915B-0/09** Welding Repairs, Machine Shop Metal Fabrication Services (Pool)	$250,000 for three months No OTR	$250,000	• Affordable Metal, Inc. • ALM Machine, Inc. • B & B Welding Machine Service, Inc. • Condo Electric Motor Repair Inc. • General Welding Service Enterprises, Inc. • Hydraulic Technicians, Inc. • JC Industrial Manufacturing Corp. • Millennium Machine Shop, Inc. • Protech Group, Inc.	Aviation Building Corrections Fire Rescue GSA Library Medical Examiner Park & Recreation Public Housing Public Works Seaport Solid Waste Water & Sewer	$ 25,000 $ 1,000 $ 15,000 $ 20,000 $ 25,000 $ 7,000 $ 1,000 $ 20,000 $ 30,000 $ 20,000 $ 20,000 $ 6,000 $ 60,000 $ 250,000	Proprietary Revenue Proprietary Revenue General Fund Fire District Internal Service Funds Library District Funds General Fund General Fund Federal Funds General Fund Proprietary Revenue Proprietary Revenue Proprietary Revenue	SBE Bid Preference Nov 25, 2008 Item #6-03	Yes, where permitted by the funding source.	N/A	Feb 9, 2009

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Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2009 through March 31, 2009)

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
12.	**8922-2/12** Up Fitting/ Modification of Existing County Vehicles (Pool)	$238,750 for one year with two, one-year OTRs	$716,250 **Each OTR is valued at $238,750	• Affordable Metal, Inc. • Auto Color & Collision Repair, Inc. • Emergency Vehicle Supply Co. LLC • Finishing Touch Auto Works Inc. • Knapheide Truck Equipment Company Southeast • Navarro Paint & Body, Inc.	GSA	$ 238,750	Internal Service Funds	SBE Bid Preference Dec 23, 2008 Item #6-01	Yes	N/A	Feb 12, 2009
13.	**8927-0/14** Printing and Binding of Parklife Magazine	$256,230 for five years No OTR	$256,230	• AC Graphics, Inc.	Park & Recreation	$ 256,230	General Fund	SBE Bid Preference Jan 21, 2009 Item #6-03	Yes	No, yearly contract value under $100,000	Mar 7, 2009
14.	**8933-1/13** Central Air Conditioning and Related Ductwork (Pool)	$400,000 for two years with one, two-year OTR	$800,000 **Each OTR is valued at $400,000	• A & M Mechanical Contractors, Inc.* • Advanced Roofing Inc.* • Airmet A/C, Inc.* • City Air, Inc. • Cool Breeze Air Conditioning Corp. • Cooling Controls, Inc. • Done Wright A/C & Electric Service, Inc. • Ductmasters, Inc. • Edd Helms Air Conditioning & Electric • Florida State Group Developers, Inc.* • FXP Corp. • Gestido Construction Group, Inc.* • Jeda LLC • Master Mechanical Services, Inc. • Pilar Services, Inc. • South Dade Air Conditioning & Refrigeration, Inc.* • Temptrol A/C, Inc. • Weathertrol Maintenance Corp.*	CAA	$ 400,000	Federal Funds	No measure, due to federal funding source. Jan 7, 2009 Item #5-01	No, due to federal funding restrictions	N/A	Feb 29, 2009

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Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2009 through March 31, 2009)

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
15.	**8941-GS** Diesel Engine Generator Purchase and Install	$207,800 One time purchase	$207,800	• Tesla Electric, Inc.	GSA	$ 207,800	General Fund	SBE Bid Preference Feb 4, 2009 Item #2-01	Yes	N/A	Mar 9, 2009
16.	**8981-1/13** Inmate Property Storage Containers	$219,000 for two years with one, two-year OTR	$438,000 **Each OTR is valued at $219,000	• H B D, Inc.	Corrections	$ 219,000	General Fund	SBE Bid Preference Feb 4, 2009 Item #6-01	Yes	N/A	Mar 31, 2009
17.	**IB6556-0/14** Breath Analyzer Units, Maintenance and Repair	$171,515 for five years No OTR	$171,515	• Enforcement Electronics Services, Inc.*	Police	$ 171,515	General Fund	SBE Bid Preference Oct 15, 2008 Item #6-03	Yes	N/A	Jan 20, 2009
18.	**IB8881-4/13** Window Film and Solar and Security Furnish and Install	$166,457 for three years with four, one-year OTRs	$388,400 **Each OTR is valued at $55,486	• Window Tint Guy, Inc.	Aviation Fire Rescue GSA Public Housing Human Services Library Police Park & Recreation Seaport Transit Water & Sewer	$ 46,749 $ 4,459 $ 28,954 $ 1,076 $ 11,186 $ 18,107 $ 1,754 $ 39,900 $ 11,280 $ 1,474 $ 1,518 $ 166,457	Proprietary Revenue Fire District Internal Service Funds Federal Funds General/State-Federal Library District Funds General Fund General Fund Proprietary Revenue MDT Operating Proprietary Revenue	SBE Bid Preference Sep 3, 2008 Item #6-06	Yes, where permitted by the funding source.	N/A	Feb 12, 2009
19.	**IB8913B-0/09** CCTV Pipeline Inspection Equipment, Components, Repair Services and Supplies (Pool)	$162,500 for six months No OTR	$162,500	• ELXSI, Inc.* • SPX, Corp.*	Water & Sewer	$ 162,500	Proprietary Revenue	SBE Bid Preference March 4, 2009 Item #6-08	Yes	N/A	Mar 10, 2009
20.	**EPPWOPR 77-18** (MACS Pool) Independent Review and Assessment for Two Parks Projects	$145,000 for 18 months No OTR	$145,000	• Milian Swain & Associates, Inc.	Park & Recreation	$ 145,000	General Fund	No measure	Yes	N/A	Jan 26, 2009

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Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(January 1, 2009 through March 31, 2009)

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
21.	**RFQ659** CDBG Program Administration of the Neighborhood Stabilization Program	$750,000 for 18 months with two, one-year OTRs	$950,000 **Each OTR is valued at $100,000	• Meridian Community Services Group Inc.*	OCED	$ 750,000	Federal Funds	No measure, due to federal funding source. Oct 29, 2008 Item #5-01	No, due to federal funding restrictions	N/A	Mar 23, 2009
22.	**RFP652** Head Start Program Services (Redlands)	$535,162 for 16 months No OTR	$535,162	• Catholic Charities ADOM, Inc. • Le Jardin Community Center, Inc.	CAA	$ 535,162	Federal Funds	No measure, due to federal funding source. Sep 17, 2008 Item #5-03	No, due to federal funding restrictions	N/A	Mar 6, 2009
23.	**RFP656** Head Start Program Services (Culmer/Liberty City)	$381,900 for 17 months No OTR	$381,900	• Catholic Charities ADOM, Inc.	CAA	$ 381,900	Federal Funds	No measure, due to federal funding source. Oct 1, 2008 Item #5-01	No, due to federal funding restrictions	N/A	Jan 27, 2009
24.	**RFP658** Head Start Program Services (Northeast/ Northwest)	$469,000 for 15 months No OTR	$469,000	• Centro Mater Child Care Services, Inc.	CAA	$ 469,000	Federal Funds	No measure, due to federal funding source. Sep 17, 2008 Item #5-01	No, due to federal funding restrictions	N/A	Mar 6, 2009

** Indicates the OTR value

Contracts Awarded by DPM: $8,420,768

Table 2
Contracts Awarded by Accessing Homeless Trust
(January 1, 2009 through March 31, 2009)

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
1.	**M Network**	$118,000 for one year, with four one year OTR	$590,000	• The M Network, Inc	Homeless Trust	$ 118,000	Homeless Tax-Food and Beverage	Homeless Trust February 27, 2009 Item # V	N/A	N/A	March 1, 2009
Contracts Awarded by the Homeless Trust						$ 118,000					

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Table 3
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
(January 1, 2008 through March 31, 2008)

Item No.	Contract No., Title and Entity	Contract Allocation and Term	Cumulative Contract Value	Vendors Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
1.	**RFP 08-11-01** Emergency Management Command System City of Miramar	$300,000 for 54 months No OTR	$ 300,000	• ESI Acquisition, Inc.*	DEM/HS	$ 300,000	Federal Grant	No measure, accessing other entity's contract. Jan 7, 2009 Item #5-02	No, due to federal funding restrictions	N/A	Jan 13, 2009
2.	**RFP 205237 Master Agreement #1003** Enterprise GIS Strategic Business Plan Baltimore County, Maryland	$230,000 for 11 months No OTR	$ 230,000	• Dewberry & Davis LLC*	ETSD	$ 230,000	Internal Service Funds	No measure, accessing other entity's contract. Mar 18, 2009 Item #2-02	Yes	N/A	Apr 3, 2009
3.	**RFP 4500037623** Parking and Revenue Control System Port Authority of New York and New Jersey	$490,500 for 18 months No OTR	$ 490,500	• Federal APD, Inc.*	Seaport	$ 490,500	50% Federal 50% Proprietary	No measure, accessing other entity's contract. Mar 18, 2009 Item #2-04	Yes, where permitted by the funding source.	N/A	Mar 26 2009
4.	**RFP-55025** Electronic Patient Care Reporting System City of Miami	$400,000 for 51 months No OTR	$ 400,000	• Open, Inc.*	Fire Rescue	$ 400,000	Fire District	No measure, accessing other entity's contract. Mar 4, 2009 Item #2-04	Yes	N/A	Mar 17 2009
5.	**05-06-035A** Emergency Vehicle Equipment City of Miami	$350,000 for eight months No OTR	$ 350,000	• Dana Safety Supply, Inc.* • Emergency Vehicle Supply Co. LLC	Fire Rescue	$ 350,000	Fire District	No measure, accessing other entity's contract. Feb 4, 2009 Item #2-12	Yes	N/A	Mar 6 2009
6.	**100907** Heavy Agricultural Utility Equipment and Accessories State of Minnesota	$925,000 for nine months No OTR	$ 925,000	• Ring Power Corp.*	GSA	$ 925,000	Internal Service Funds	No measure, accessing other entity's contract. Feb 4, 2009 Item #2-09	Yes	N/A	Mar 13 2009
				Competitive Governmental Entities Contracts:		$ 2,695,500					

DPM Contracts (Table 1)	$ 8,420,768
Contracts Awarded by the Homeless Trust (Table 2)	$ 118,000
Competitive Governmental Contracts Accessed by DPM (Table 3)	$ 2,695,500
Grand Total:	$11,234,268

MEMORANDUM

(Revised)

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

DATE: July 21, 2009

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

SUBJECT: Agenda Item No. 14(A)(48)

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. 14(A)(48)
7-21-09

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE AWARD OF CONTRACTS UNDER FULL AND OPEN COMPETITION FOR THE PURCHASE OF GOODS AND SERVICES VALUED IN EXCESS OF $100,000 AND UP TO $1,000,000 EXECUTED DURING THE PERIOD OF JANUARY 1, 2009 THROUGH MARCH 31, 2009

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the County Mayor or County Mayor's designee award of contracts under full and open competition for the purchase of goods and services valued in excess of $100,000 and up to $1,000,000 executed during the period of January 1, 2009 through March 31, 2009.

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

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 21st day of July, 2009. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

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