Memorandum

MIAMI-DADE COUNTY

Date:	July 21, 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. 14(A)(74)

This package, listed as Agenda Item 4Q on the July 14, 2009 Budget, Planning and Sustainability Committee meeting agenda, was amended as follows:

- **Remove Item 2.2: Mixed Paper Recycling and Office Document Shredding and Item 2.4 Rental of Trailers, Trucks and Vans (Pre-qualification Pool). These items were not approved by the Budget Planning and Sustainability Committee.**

- **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. ***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 polices and procedures.

Item 1.1: Liquid Sodium Silicate is to award this contract to purchase liquid sodium silicate for the Miami-Dade Water and Sewer Department (WASD). The amount being requested is **$542,000**. If the County chooses to exercise the four, one year OTR periods, the cumulative value will be **$2,710,000**.

Department	Allocation	Funding Source
WASD	$542,000	Proprietary Revenue

Item 1.2: Fertilizers is to award this contract to purchase several types of custom fertilizers for various County departments. The amount being requested is **$4,016,000**. If the County chooses to exercise the five year OTR period, the cumulative value will be **$8,032,000**.

Department	Allocation	Funding Source
Aviation	$ 375,000	Proprietary Revenue
Park and Recreation	$2,500,000	General Fund
Public Works	$1,124,500	General Fund
Vizcaya	$ 16,500	General/Operating Fund
Contract Total	$4,016,000	

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: Electrical Test Equipment Repair Services (Pre-qualification) is to modify this contract to add an allocation using Miami-Dade Transit Operating Fund to allow the Miami-Dade Transit Department to purchase repair services for electrical test equipment. The additional amount being requested is **$250,000**.

Item 2.2: Towing Services (County Vehicles) is to modify this contract to add an allocation using Miami-Dade Transit Operating Fund to allow the Miami-Dade Transit Department to purchase towing services for County vehicles. The additional amount being requested is **$740,000**.

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 and, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

Item 3.1: Multifunctional Devices, Copying Equipment, Service and Supplies is to modify this contract to add an allocation using People's Transportation Plan (PTP) revenue to allow the Office of Citizens' Independent Transportation Trust to contract for the lease of copying equipment. **No additional funding is requested**.

Item 3.2: Pharmaceutical Supplies is to modify this contract for additional spending authority and time for the Miami-Dade Fire Rescue Department to purchase pharmaceutical supplies. The additional amount being requested is **$186,000**.

Assistant County Manager

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)(74)

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)(74)

7-21-09

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, CONTRACT MODIFICATIONS, AND COMPETITIVELY BID CONTRACTS OF OTHER GOVERNMENTAL ENTITIES, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYORS 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 bid 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 the 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:

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 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 re-affirms 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

SECTION #1
AWARD OF COMPETITIVE CONTRACTS

Item 1.1

Memorandum MIAMI-DADE COUNTY

Date: June 16, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 0400-4/14: Liquid Sodium Silicate

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Occidental Chemical Corporation to supply and deliver liquid sodium silicate to the Miami-Dade Water and Sewer Department.

CONTRACT NUMBER:	0400-4/14
CONTRACT TITLE:	Liquid Sodium Silicate
TERM:	One year with four, one-year options-to-renew
APPROVAL TO ADVERTISE:	March 5, 2009
CONTRACT AMOUNT:	$542,000* *If the County chooses to exercise the four, one-year options-to-renew, the total contract value will be $2,710,000.
PREVIOUS CONTRACT AMOUNT:	$865,924 for 18 months
METHOD OF AWARD:	Award of this contract will be made to the responsive and responsible vendor that offers the lowest price for all items in the aggregate.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Occidental Chemical Corporation (Non-local vendor)	5005 LBJ Freeway, Suite 2200 Dallas, TX 75244-6119	Jeffrey Williams

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

VENDOR NOT RECOMMENDED FOR AWARD:	Thatcher Chemical of Florida 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 CONTRACT COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the Mayoral veto period.

BACKGROUND

This replacement contract allows for the purchase and delivery of liquid sodium silicate (SiO2) which will be used at two of three Miami-Dade Water and Sewer Department (WASD) water treatment plants. WASD's Alexander Orr and Hialeah Water Treatment Plants use SiO2 in the water softening portion of the water treatment process. After design upgrades were constructed at the John E. Preston Water Treatment Plant, a different mix of chemicals is required for the water softening portion of the water treatment process, therefore, they use polymer chemicals.

The average monthly allocation in this replacement contract contains a 6.5% decrease which is reflective of the fact that the John E. Preston Plant Water Treatment Plant no longer uses SiO2 in the water softening portion of the water treatment process.

Assistant County Manager

Item 1.2

Memorandum

MIAMI-DADE COUNTY

Date: JUN - 3 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9020-1/19: Fertilizers

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to provide custom fertilizers for various County departments.

CONTRACT NUMBER:	9020-1/19
CONTRACT TITLE:	Fertilizers
TERM:	Five years with one, five-year option-to-renew
APPROVAL TO ADVERTISE:	April 14, 2009
CONTRACT AMOUNT:	$4,016,000* *If the County chooses to exercise the option-to-renew, the total contract value will be $8,032,000
PREVIOUS CONTRACT AMOUNT:	$551,500 for one year
METHOD OF AWARD:	To all responsive, responsible bidders who meet the pre-qualification criteria specified in the solicitation. The awarded vendors will form a pool and be invited to submit spot market quotes when a specific need for fertilizer is identified. The bidder offering the lowest price shall be awarded the purchase. Additional qualified vendors may be added to the pool at any time during the term of the contract.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Diamond R. Fertilizer Company, Inc. (Non-local vendor)	4100 Glades Cut-Off-Road Ft. Pierce, FL 34981	Mike Mikles
Lesco, Inc. (Non-local vendor)	Deere & Company c/o McGinnis Ferry Road Alpharetta, GA 30005	David Werning

PERFORMANCE DATA:	There are no performance issues with any of the recommended vendors.
COMPLIANCE DATA:	There are no compliance issues with any of the recommended vendors.
VENDOR(S) NOT RECOMMENDED FOR AWARD:	The following vendors failed to comply with fertilizer license requirements in accordance with Paragraph 2.6: Crodon, Inc. Disbrow Enterprise, Inc. Pancar Industrial Supply Weed A Way These vendors may be added to the pool upon compliance with the license requirement.
CONTRACT MEASURES:	The Small Business Enterprise Bid Preference will be applied to spot market quotes in accordance with the Ordinance.
LOCAL PREFERENCE:	The Local Preference will be applied to spot market quotes in accordance with the Ordinance.
LIVING WAGE:	The Living Wage Ordinance is not applicable.
USER ACCESS PROGRAM:	The User Access Program provision will apply. The 2% discount will be collected on all purchases where permitted by funding source.
CONTRACT MANAGERS:	Jose A Sanchez, Department of Procurement Management Nelvy Garcia, Miami-Dade Aviation Department Paul Carey, Park and Recreation David Cardenas, Public Works Department Luis Correa, Vizcaya Museum
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

BACKGROUND

This contract provides custom formulated granular and liquid fertilizers necessary to maintain green areas in a healthy state throughout Miami-Dade County.

Miami-Dade Aviation, Park and Recreation, Public Works, and Vizcaya Museum Gardens utilize this contract to fertilize green areas. The fertilizers are also used at six public golf courses, and on landscaping in and around new construction projects.

The difference in the proposed as compared to the current contract value is due to a significant increase in the price of fertilizers, as well as the projected five-year requirements submitted by the departments. Market research findings confirmed by the International Center for Soil Fertility and Agricultural Development indicate that some nutrients and micro nutrient components required to make custom formulated fertilizer blends increased by an average of 218 percent during 2007-2008. Green areas maintained by each of the departments vary significantly due to plant type, soil types, as well as the climate conditions. As a consequence of these agronomic variables, each site and different sectors of certain County golf courses require customized fertilizers to optimize growth. Off the shelf brands are formulated for home lawns and are not suitable for the various types of foliage maintained throughout the County.

Assistant County Manager

SECTION #2
CONTRACT MODIFICATIONS

Item 2.1

Contract No.: 0819-0/14

Contract Title: **Electrical Test Equipment Repair Services (Pre-qualification)**

Description: To modify this contract to add an allocation to be funded by Miami-Dade Transit Operating Fund to allow the Miami-Dade Transit Department (MDT) to access the contract to purchase repair services for electrical test equipment.

Type of Change: Additional spending authority

Existing Allocation: $250,000 for five years (May 1, 2009 to April 30, 2014)
Increase By: $250,000 for MDT – MDT Operating Fund
Modification Allocation: $500,000

Using /Managing Agencies and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Aviation	$ 10,000	$ 0	$ 10,000	Proprietary Revenue
ETSD	$ 12,000	$ 0	$ 12,000	Internal Services Fund
MDT	$ 0	$250,000	$250,000	MDT Operating Fund
Park and Recreation	$ 25,000	$ 0	$ 25,000	General Fund
Public Works	$ 3,000	$ 0	$ 3,000	General Fund
WASD	$200,000	$ 0	$200,000	Proprietary Revenue
Total:	$250,000	$250,000	$500,000	

Current Expiration: April 30, 2014

Modified Expiration: Unchanged

Vendors:	Address	Principal
•Kirnball Electronic Laboratory, Inc. (Local vendor)	8081 W. 21st Lane Miami, FL 33016	John D'Amico
•Newark Corp. (Non-local vendor)	7061 E. Pleasant Valley Road Independence, OH 44131	Stephen Webb

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

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

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: February 18, 2009; Item #6-07

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: Thelma Rodriguez, Department of Procurement Management

Neivy Garcia, Miami-Dade Aviation Department

Pedro Cacicedo, Enterprise Technology Services Department

Daryl Hurston, Miami-Dade Transit Department

Maria Quinoa, Park and Recreation Department

Orky Rodriguez, Public Works Department

Gregory Hicks, Miami-Dade Water and Sewer 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

This contract was awarded under the County Manager's delegated authority. Authorization is requested to add an allocation for the Miami-Dade Transit Department (MDT) funded by MDT Operating Fund to allow MDT to purchase repair services for electrical test equipment.

Item 2.2

Contract No.: 8736-5/14

Contract Title: **Towing Services (County Vehicles)**

Description: To modify this contract to add an allocation funded by Miami-Dade Transit Operating Fund to allow the Miami-Dade Transit Department to purchase towing services for County owned vehicles.

Type of Change: Additional spending authority

Existing Allocation: $ 725,005 one year (December 15, 2008 to November 30, 2009)
Increase By: $ 740,000 for MDT – MDT Operating Fund
Modified Allocation: $1,465,005

Using /Managing Agencies and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Aviation	$ 4,750	$ 0	$ 4,750	Proprietary Revenue
MDFR	$ 25,177	$ 0	$ 25,177	Fire District
GSA	$425,000	$ 0	$ 425,000	Internal Service Fund
Public Housing	$ 1,875	$ 0	$ 1,875	Federal Fund
Police	$ 50,000	$ 0	$ 50,000	General Fund
MDT	$ 0	$740,000	$ 740,000	MDT Operating Fund
Park and Recreation	$ 13,452	$ 0	$ 13,452	General Fund
WASD	$ 36,000	$ 0	$ 36,000	Proprietary Revenue
Unallocated (emergency use only)	$168,751	$ 0	$ 168,751	Various
Total:	$725,005	$740,000	$1,465,005	

Current Expiration: November 30, 2009

Modified Expiration: Unchanged

Vendors:	Address	Principal
•A-1 Redland Economy Towing of Homestead, Inc. (Local vendor)	111 S.W. 2nd Street Homestead, FL 33030	Sandra L. Vanderford
•Banos Towing Services Corp. (Local vendor)	572 Mokena Drive Miami Springs, FL 33166	Domingo Banos
•Blanco Towing, Inc. (Local vendor)	1301 N.W. 71st Avenue Miami, FL 33144	Zeida Blanco
•Excalibur Towing Service Corp. (Local vendor)	14294 S.W. 142nd Avenue Miami, FL 33186	Ramon Crego
•Kauff's of Miami, Inc. (Local vendor)	2435 Ali Baba Avenue Opa-Locka, FL 33054	Francis G. Russell
•Midtown Towing of Miami Inc. (Local vendor)	551 N.W. 72nd Street Miami, FL 33150	Loraine Lichtman
•Southwest Transport, Inc. (Local vendor)	3870 Shipping Avenue Miami, FL 33146	Peter F. Hernandez
•Westbrook Motors, Inc. (Local vendor)	1759 Palm Avenue Hialeah, FL 33010	Raul Suarez

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

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

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: June 11, 2008; Item #6-05

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: Kml Ra, Department of Procurement Management

Neivy Garcia, Miami-Dade Aviation Department

Marianela Betancourt, Miami-Dade Fire Rescue Department

Marty Dareff, General Services Administration

Mari Saydal-Hamilton, Miami-Dade Public Housing

Laura Romano, Miami-Dade Police Department

Daryl Hurston Miami-Dade Transit Department

Maria Quinoa, Park and Recreation Department

Gregory Hicks, Miami-Dade Water and Sewer 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 requested to add an allocation for the Miami-Dade Transit (MDT) Department funded by MDT Operating Fund to allow MDT to purchase towing services for County vehicles.

Currently, MDT is obtaining these services through Contract No. 7001-4/09-4, which is divided into two zones (north and south) for county-wide coverage. This contract was approved and active prior to the solicitation and approval of contract 8736- 5/14. Adding MDT to contract 8736-5/14 will result in a 25% cost reduction for these services. This significant reduction is attributable to the structure of this contract. This contract includes eight zones which allows for greater logistical efficiency (distance and response time) and lower price per mile towed. The unallocated funding in the contract will be reserved for use by departments only in the event of a declared emergency.

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

Item 3.1

Contract No.: 128-FF11

Contract Title: **Multifunctional Devices, Copying Equipment, Service and Supplies**

Description: To modify this contract to add an allocation funded by the People's Transportation Plan (PTP) Fund to allow the Citizens' Independent Transportation Trust to access the contract for the lease of copying equipment.

Type of Change: Authorization to use PTP Fund

Existing Allocation: $2,502,000 one year (October 1, 2008 to September 30, 2009)

Using /Managing Agencies and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Aviation	$ 57,000	$ 0	$ 57,000	Proprietary Revenue
CEO	$ 3,039	$ 0	$ 3,039	General Fund
Clerk of the Courts	$ 627,700	$ 0	$ 627,700	Proprietary Revenue
ADA Coordination	$ 5,000	$ 0	$ 5,000	General Fund
ETSD	$ 174,000	$ 0	$ 174,000	Internal Services Fund
Finance	$ 62,240	$ 0	$ 62,240	General Fund
MDFR	$ 144,000	$ 0	$ 144,000	Fire District
Grants Coordination	$ 20,000	$ 0	$ 20,000	General Fund
GSA	$ 90,938	$ 0	$ 90,938	Internal Services Fund
Pubic Housing	$ 29,770	$ 0	$ 29,770	Federal

	Human Services	$ 32,850	$ 0	$ 32,850	General/ State/ Federal Funds
	Juvenile Services	$ 119,000	$ 0	$ 119,000	Grants / General Fund
	CITT	$ 0	$ 34,000	$ 34,000	PTP Fund
	Park and Recreation	$ 265,000	$ 0	$ 265,000	General Fund
	Planning and Zoning	$ 39,502	$ 0	$ 39,502	Proprietary Revenue / General Fund
	Seaport	$ 170,000	$ 0	$ 170,000	Proprietary Fund
	Unallocated Funds	$ 661,961	($ 34,000)	$ 627,961	Various
Total:		$2,502,000	$ 0	$2,502,000	

Current Expiration: September 30, 2009

Modified Expiration: Unchanged

Vendors:	**Address**	**Principal**
•Barlop, Inc. (Local vendor)	8376 N.W. 68th Street Miami, FL 33168	Jose Lopez
•Docutek Imaging Solutions, Inc. (Non-local vendor)	990 South Rodgers Circle, Suite #8 Boca Raton, FL 33487	Thomas Capraro
•IKON Office Solutions, Inc. (Non-local vendor)	70 Valley Stream Parkway Malvern, PA 19355	Matthew J. Espe
•Sharp Electronics Corp. (Non-local vendor)	Sharp Plaza Mahwah, FL 07495	Koshima Daisuke

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

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

Contract Measure: No measures, accessing other entities contract

Review Committee Date: August 6, 2008; Item # 2-04

Local Preference:	Not Applicable
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:	Leonard Gonzalez, Department of Procurement Management Neivy Garcia, Miami-Dade Aviation Department Lillian Fernandez, County Executive Office Dee Harvard, Clerk of the Court Ilene Hyams, ADA Coordination Pedro Cacicedo, Enterprise Technology Services Department Grace Cespedes, Finance Department Marianela Betancourt, Miami-Dade Fire Rescue Department Daniel Wall, Grants Coordination Aimee Cabrera, General Services Administration Mari Saydal-Hamilton, Miami-Dade Public Housing Gale Aldrich, Department of Human Services Latosha Tarver, Juvenile Services Department Charles Scurr, OCITT Kevin Kirwin, Park and Recreation Department Ruth Quintana, Department of Planning and Zoning Gyselle Saner, Seaport 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 requested to add an allocation for the Citizens' Independent Transportation Trust (CITT) to be funded by People's Transportation Plan Fund to allow CITT to access the contract for the lease of a copier, which will replace the current expiring copier lease.

Citizens' Independent Transportation Trust (CITT) will require an allocation of $34,000 for a five year lease to replace an existing lease due to expire. Unallocated funds will be used to provide CITT with the required allocation. Therefore no additional funding is being requested.

Item 3.2

Contract No.: 268-000-04-1

Contract Title: **Pharmaceutical Supplies**

Description: To modify this contract for additional spending authority and time for the Miami-Dade Fire Rescue Department to purchase pharmaceutical supplies.

Type of Change: Additional spending authority and time

Existing Allocation: $2,209,000 for 33 months (January 5, 2007 to September 30, 2009)

Increase By: $ 186,000 for three months for MDFR – Fire District Fund
Modified Allocation: $2,395,000 for 36 months (January 5, 2007 to December 31, 2009)

Current Expiration: September 30, 2009

Modified Expiration: December 31, 2009

Using Managing Agency And Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
MDFR	$2,209,000	$186,000	$2,395,000	Fire District
Total:	$2,209,000	$186,000	$2,395,000	

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

Address
700 Cardinal Place
Dublin, OH 43017

Principal
Jorge Gomez

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

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

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

Local Preference: Not Applicable

Living Wage: The Living Wage Ordinance does not apply.

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

Contract Managers: Michael Laughlin, Department of Procurement Management

Marianela Betancourt, Miami-Dade Fire Rescue Department

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

REASON FOR CHANGE:

The State of Florida is a member of the Minnesota Multi-state Contract Alliance for Pharmacy (MMCAP) Buying Group, a group purchasing organization with over $1.5 billion in buying power. Florida MMCAP and 44 other state governments belong to this organization. Florida's membership allows its political subdivisions to access competitive prices established by the contract. This contract is utilized by Miami-Dade Fire Rescue Department to purchase prescription pharmaceutical supplies for the Emergency Rescue units.

This contract extension will allow for continuity of supply to December 31, 2009. The county will access the replacement contract effective January 1, 2010 under the County Manager's delegated authority.