Memorandum

MIAMI-DADE COUNTY

Date: December 1, 2009

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

Agenda Item No.8(O)(1)(C)

From: George M. Burgess
County Manager

Subject: Resolution Authorizing Award of Competitive Contracts

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This substitute item differs from the original item in that it requests that the award to Johnson Controls Inc. be deferred as staff is in the process of evaluating certain information delivered by the Aviation Department related to this firms' ability to perform responsible work.

Recommendation

It is recommended that the Board of County Commissioners approve the attached 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

Please be advised for Item 1.6, Contract No. 6276-1/19-OTR Security Alarm and card Access Systems (Pre-qualification), a recommendation to award to Johnson Controls Inc. is presented. In November 2008, Johnson Controls Inc.'s performance on Contract No. MDAD-01-07 was the cause of a train crash in Terminal E-Satellite. The County is considering litigation in order to recover damages. There are no other known performance issues with this firm.

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: Technical Support, Emergency Repair Services, Parts and Supplies for Passenger Loading Bridges is to award this contract to purchase technical support, emergency repair services, parts and supplies for passenger loading bridges for the Seaport Department. The amount being requested is **$630,000**. If the County chooses to exercise the three one-year OTR periods, the cumulative value will be **$1,575,000**.

Item 1.2: Drafting and Engineering Supplies (Pre-qualification) is to award this contract to purchase drafting and engineering supplies for various County departments. The amount being requested is **$784,000**. If the County chooses to exercise the two, two-year OTR periods, the cumulative value will be **$2,352,000**.
Note: The funding source for the Planning and Zoning Department is amended to reflect General Fund and Operating Fund.

Item 1.3: Nuts, Bolts, Screws and Related Items is to award this contract to purchase nuts, bolts, screws, and related items for various County departments. The amount being requested is **$536,000**. If the County chooses to exercise the two-year OTR period, the cumulative value will be **$1,072,000**.
Note: The funding source for Human Services is amended to reflect Federal Funds, State Funds, and General Fund, and the funding source for Vizcaya is Proprietary Funds.

Item 1.4: Furnish Material, Install, Service and Repair of Resilient Hard Surface Flooring is to award this contract to purchase resilient hard surface flooring, service, repairs, and related items for various County departments. The amount being requested is **$2,378,000**. If the County chooses to exercise the five-year OTR period, the cumulative value will be **$4,756,000**.

Item 1.5: Air Compressors, Parts, Accessories, Field and Shop Repairs, Installations and Preventative Maintenance (Pre-qualification) is to award this contract to purchase air compressors, parts, accessories, field and shop repairs, installation, and preventative maintenance for various County departments. The amount being requested is **$3,193,000**. If the County chooses to exercise the five, one-year OTR periods, the cumulative value will be **$6,386,000**.

Item 1.6: Security Alarm and Card Access Systems (Pre-qualification) is to award this contract to purchase and install security alarm and card access systems for various County departments. The amount being requested is **$10,404,000**. If the County chooses to exercise the five-year OTR period, the cumulative value will be **$20,808,000**.
Note: The Library Department withdrew its allocation. The Miami-Dade Police Department's allocation is amended to reflect $500,000. The funding source for the Public Works Department is amended to reflect Special Assessment Funds, and the funding source for Vizcaya is Proprietary Funds. The total award amount is amended to $10,404,000. The award to Johnson Controls Inc. is deferred to no time certain.

Item 1.7: Chemical Feed and Disinfection Systems, Parts and Accessories (Pre-qualification) is to award this contract to purchase chemical feed and disinfection systems, parts and accessories for the Miami-Dade County Water and Sewer and General Services Administration departments. The amount being requested is **$4,750,000**. If the County chooses to exercise the five, one-year OTR periods, the cumulative value will be **$9,500,000**.

Section 2 REJECTED BIDS
A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County.

There are no items for this section.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS
A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award.

Item 3.1: Metrorail Parking Tickets is to modify this contract for additional spending authority and authorization for use of MDT Operating Fund to allow Miami-Dade Transit Department to purchase Metrorail parking permits. The additional amount being requested is **$19,000**.

Item 3.2: Automotive Parts and Washer Machine Maintenance/Lease is to modify this contract for additional spending authority and authorization for use of MDT Operating Fund to allow the Miami-Dade Transit Department to lease and purchase maintenance services for automotive parts washers. The additional amount being requested is **$36,000**.

Item 3.3: Collection and Recycling of Used Oil Filters is to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase collection and recycling service of used oil filters. No additional allocation required.

Item 3.4: Flags is to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase flags. No additional allocation required.

Item 3.5: Public Records – Title Searches is to modify this contract for additional spending authority and authorization for use of PTP Surtax funds to allow the Public Works Department to perform public record searches. The additional amount being requested is **$83,000**.

Item 3.6: Automated Fare Collection System is to modify this contract for additional spending authority for the Miami-Dade Transit Department to purchase equipment and services for the Automated Fare Collection System. The additional amount being requested is **$459,000**.

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

The County may access contracts competed and awarded by federal, state and local governments 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.

There are no items for this section.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: December 1, 2009

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

SUBJECT: Agenda Item No. 8(O)(1)(C)

Please note any items checked.

_____ **"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**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **No committee review**

✓ **Applicable legislation requires more than a majority vote (i.e., 2/3's ____, 3/5's ____, unanimous _____) to approve**

✓ **Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required**

5

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(C)
12-1-09

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 MAYOR'S DESIGNEE, TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR 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:

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 1st day of December, 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: July 31, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9034-3/14: Technical Support, Emergency Repair Services, Parts and Supplies for Passenger Loading Bridges

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the vendors listed below to supply technical support, emergency repair services, parts and supplies for passenger loading bridges for the Seaport Department.

CONTRACT NUMBER:	9034-3/14
CONTRACT TITLE:	Technical Support, Emergency Repair Services, Parts and Supplies for Passenger Loading Bridges
TERM:	Two years with three, one year options-to-renew
APPROVAL TO ADVERTISE:	April 15, 2009
CONTRACT AMOUNT:	$630,000 *Should the County choose to exercise the three one-year options-to-renew, the cumulative value will be $1,575,000

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
Seaport	$630,000	Proprietary Revenue
Total	**$630,000**	

PREVIOUS CONTRACT AMOUNT:	None
METHOD OF AWARD:	By Group: Group A: Award to the two responsive, responsible bidders who submit the lowest aggregate price as primary and secondary providing technical support and emergency repair services on electro-hydraulic components for passenger loading bridges Group B: Award to the two responsive, responsible bidders who submit the lowest aggregate price as primary and secondary providing technical support and emergency repair services on electronic/control components for passenger loading bridges.

Group C: Establishes a pool of pre-qualified vendors that met the qualification criteria specified in the solicitation to provide parts and supplies for passenger loading bridges. As needs are identified, the vendor(s) will be asked to submit price quotations. Additional vendors meeting the qualification criteria may be added to the pool at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Oxford Electronic, Inc (Non-local Vendor)	474 Meacham Ave. Elmont, NY 75063	Anthony Dalia	Primary vendor for Groups A and B Pre-qualified for Group C
Thyssenkrupp Airport Systems, Inc. (Non-local Vendor)	3201 N Sylvania Ste.117 Fort Worth, TX 76111	Ramon Sotomayor	Secondary vendor for Groups A and B Pre-qualified for Group C

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

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

VENDOR NOT RECOMMENDED FOR AWARD: Motion Industries, Inc. failed to submit a complete set of bid affidavits required for vendor registration.

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

LIVING WAGE: The Living Wage Ordinance is not applicable to the services provided under this contract.

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

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

CONTRACT MANAGERS: Marcelo Cam, Department of Procurement Management

Gyselle Saner, Seaport

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

BACKGROUND

This contract establishes primary and secondary vendors to provide technical support and emergency repair services identified under Groups A and B for six electro-hydraulic and electronic/control bridge components located at the Port of Miami. Group C qualifies vendors who can provide parts and supplies for these bridges. This group allows the County the flexibility to request price quotations from qualified vendor(s) when needed. Additional vendors that meet the pre-qualification criteria may be added to Group C throughout the term of the contract.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: July 31, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9064-2/15: Drafting, Engineering, Art Supplies (Pre-qualification)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Commercial Art Supply and Geotype of South Florida, Inc. to supply drafting, engineering, and art supplies for various County departments.

CONTRACT NUMBER: 9064-2/15

CONTRACT TITLE: Drafting, Engineering, Art Supplies (Pre-qualification)

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

APPROVAL TO ADVERTISE: May 19, 2009

CONTRACT AMOUNT: $784,000 for two year term
*Should the County choose to exercise the two, two year options-to-renew, the cumulative value will be $2,352,000.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Departments	Allocation	Funding Source
Aviation	$400,000	Proprietary Revenue
DERM	$120,000	Proprietary Revenue
Fire	$ 4,000	Fire District
GSA	$ 21,000	Internal Service Funds
Library	$ 24,000	Library District Funds
Medical Examiner	$ 3,000	General Fund
Police	$ 40,000	General Fund
Planning and Zoning	$ 1,000	General Fund & Proprietary Revenue
Public Works	$ 37,000	General Fund
Seaport	$ 8,000	Proprietary Revenue
Vizcaya	$ 2,000	Proprietary Revenue
Water & Sewer	$124,000	Proprietary Revenue
Total	**$784,000**	

PREVIOUS CONTRACT AMOUNT: $715,312 for one year

METHOD OF AWARD: To all bidders 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
GeoType of South Florida, Inc. dba Easel Art (Local vendor)	470 N.E. 167th Street Miami, Florida 33162	Mark Glickman
C.A.S. Industries, Inc. dba Commercial Art Supply (Non-local vendor)	935 Erie Boulevard East Syracuse, NY 13210	David Cohn

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

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

VENDORS NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied 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% program discount will be collected on all purchases where permitted by funding source.

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

CONTRACT MANAGERS: Veametta Rivers, Department of Procurement Management

This contract includes allocations for various County departments. Each department will designate a project Manager.

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

BACKGROUND

This replacement contract establishes an open pool of pre-qualified vendors to participate in future spot market quotations for drafting, engineering and art supplies as specific needs are identified. Additional qualified vendors may be added to the contract at any time during the contract term. Items purchased by various departments will include, but not be limited to, rolls of banner material, gator boards (various colors), laminating material, foam board, foam tape, rolls of Velcro hooks, rolls of Velcro loops, Roland equipment cartridges, engineering paper, and drafting tools.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: July 29, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 5321-1/13: Nuts, Bolts, Screws and Related Items

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the vendors listed below to supply nuts, bolts, screws and related items for various departments throughout Miami Dade County.

CONTRACT NUMBER: 5321-1/13

CONTRACT TITLE: Nuts, Bolts, Screws and Related Items

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

APPROVAL TO ADVERTISE: March 9, 2009

CONTRACT AMOUNT: $536,000
*Should the County choose to exercise the two-year option-to-renew, the cumulative value will be $1,072,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Aviation	$ 40,000	Proprietary Revenue
Corrections	$ 15,000	General Fund
Enterprise Technology Services	$ 4,000	Internal Service Funds
Fire Rescue	$ 22,000	District Funds
General Services	$ 96,000	Internal Service Funds
Housing	$ 15,000	Federal Funds
Human Services	$ 2,000	State/Federal
Office of Community Development	$ 1,000	Federal Funds
Park & Recreation	$ 74,000	General Fund
Public Works	$ 77,000	General Fund/ Proprietary Revenue
Seaport	$ 21,000	Proprietary Revenue
Solid Waste	$ 5,000	Operating Revenue
Vizcaya	$ 1,000	General Fund
Water & Sewer	$163,000	Proprietary Revenue
Total	**$536,000**	

PREVIOUS CONTRACT AMOUNT: $269,455 for one year

METHOD OF AWARD: To establish a pool of vendors that meet the 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). Additional vendors meeting the qualification criteria may be added to the pool at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
American Fasteners (Local vendor)	7323 N.W. 66th St. Miami, FL 33166	Manuel Benitez
Grayson Industries Inc. (Local vendor)	7027 W. Broward Blvd. #327 Plantation, FL 33317	Daniel Kliegman
Pancar Industrial (Non-local vendor)	14556 S.W. 98th Terrace Miami, FL 33186	Francisco Fletes

VENDORS NOT RECOMMENDED: Fastenal Company did not submit the vendor registration package

A& B Hardware Inc. did not provide a bid.

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

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

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance.

LIVING WAGE: The Living Wage Ordinance is not applicable.

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

LOCAL PREFERENCE:	The Local Preference will be applied in accordance with the Ordinance on all quotations. The Preference did not affect the initial award.
CONTRACT MANAGERS:	Vearnetta Rivers, Department of Procurement Management This contract includes allocations from 14 departments. Each department will designate a Contract Manager.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the Mayoral veto period.

BACKGROUND

This contract establishes an open pool of prequalified vendors available to participate in spot market quotations for purchase of nuts, bolts, screws and related items for various County departments. The contract allows the County the flexibility to request price quotations from qualified vendor(s) on an as needed basis. Additional vendors that meet the pre-qualification criteria may be added throughout the term of the contract.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: July 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. 9065-1/19: Furnish Material, Install, Service and Repair of Resilient Hard Surface Flooring

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to purchase resilient hard surface flooring, service, repairs, and related items, for multiple County departments. This is a consolidation of three existing contracts.

CONTRACT NUMBER: 9065-1/19

CONTRACT TITLE: Furnish Material, Install, Service and Repair of Resilient Hard Surface Flooring

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

APPROVAL TO ADVERTISE: May 20, 2009

CONTRACT AMOUNT: $2,378,000 for five years
*Should the County choose to exercise the five-year option-to-renew, the cumulative value will be $4,756,000.

Departments	Allocation	Funding Source
Aviation	$ 35,000	Proprietary Revenue
CAA	$ 40,000	Federal Funds
Housing	$ 625,000	Federal Funds
Fire Rescue	$ 38,000	Fire District
GSA	$1,500,000	Internal Service Fund
Park & Recreation	$ 57,000	General Fund
Seaport	$ 8,000	Proprietary Revenue
Water & Sewer	$ 75,000	Proprietary Revenue
Total	**$2,378,000**	

PREVIOUS CONTRACT AMOUNT: $2,112,604 represents the total allocation for a one year period of the three contracts being consolidated.

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

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
A. Affordable Carpet & Maintenance Inc. (Local vendor)	297 N.W. 23rd Street Miami, FL 33127	Ivette Naranjo
Amion Enterprises International (Local vendor)	13651 S.W. 143rd Ct. #102 Miami, FL 33186	Miguel Amion
Commercial Interior Contractors (Local vendor)	2500 N.W. 39th St. Miami, FL 33142	Eloise Gonzalez
Franklin Flooring Inc. (Local vendor)	5275 N.W. 36th Ave. Miami, FL 33142	Rozzie Franklin
Glenny's Service & Supply (Local vendor)	3050 N.W. 77th Ct. Miami, FL 33122	Maria E. Glenny
Integral Business and Investments Inc. (Local vendor)	10300 S.W. 72nd St. Miami, FL 33173	Juan L. Valderrama
Isosceles Corp. (Local vendor)	5304 S.W. 138th Place Miami, FL 33175	Manuel M. Lopez
JT Flooring & Carpet Installation Services Inc. (Local vendor)	2113 Opa Locka Blvd. Opa Locka, FL 33054	Hillary J. Thomas
M and C Construction Group Corporation (Local vendor)	13359 S.W. 59th Terr. Miami, FL 33183	Beatriz J. Lopez
R. Tarafa General Contractor Inc. (Local vendor)	8840 S.W. 51st St. Miami, FL 33165	Rene Tafara
Rossel Construction Group (Local vendor)	4140 S.W. 70th Ct. Miami, FL 33155	Juan E. Rossel
Seico Construction Corp. (Local vendor)	14395 S.W. 139th Ct. Miami, FL 33166	Victor F. Seijas, Jr.
Sueiro Construction Corp. (Local vendor)	250 Catalonia Ave Coral Gables, FL 33134	Carmen Sueiro

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

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

VENDOR NOT RECOMMENDED: The following vendors have not completed the vendor registration package:

- Novel Construction, Inc
- Resources 4 Floors
- Specialty Products and Insulation Company
- The Carpet Boutique, Inc.
- Wiss Engineering, LLC

The following vendors have not provided a copy of the certificate of competency as required under Section 2.0 Paragraph 2.14 A of the solicitation

- Home Flooring Contractors Inc.
- Quantum Technical Services, LTD.

The following vendors have not provided the leadership in energy and environmental design (LEED) letter as required under Section 2.0 Paragraph 2.14 B of the solicitation.

- Presidential Builders, Inc.
- Urban Redevelopment Corp.

Once all documents are received, these vendors will be evaluated and recommended for award.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied 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% program discount will be collected on all purchases where permitted by funding source.

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

CONTRACT MANAGERS: Martha Garofolo, Department of Procurement Management

This contract includes allocations for various County departments. Each department will designate a project Manager.

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

BACKGROUND

This contract will replace three current contracts for materials, installation, service and repairs of resilient hard surface flooring (non-carpet) including but not be limited to: vinyl, rubber, cork, linoleum, porcelain, terrazzo, wood, bamboo, laminated wood, bio based flooring and related components. The contract will be used by various County departments for a variety of work that will be competed as needs arise. The departments have provided projected allocations necessary to meet their operational needs.

The County intends to award the contract to all responsive, responsible bidders who met the minimum qualifications established in the solicitation in three groups:

(1) Group A: **Furnish Materials Only:** Vendors awarded in this group will participate in future spot market quotes for resilient hard surface flooring material including but not be limited to: vinyl, rubber, cork, linoleum, porcelain, terrazzo, wood, bamboo, laminated wood, bio based flooring and related components.

(2) Group B: **Furnish and Install Materials:** Vendors awarded in this group will participate in future spot market quotes for material and installation services of various types of flooring as defined in Group A. Installation of items may include, but not be limited to, cutting and fitting various floor materials into breaks and recesses, against bases, permanent cabinets and/or equipment.

(3) Group C: **Service and Repair:** Vendors awarded in this group will participate in future spot market quotes for service and repair of resilient hard surface flooring and related components, including but not limited to, repair cracks and stains and provide services such as reshaping, sanding, varnishing, and replacement of tiles and other resilient and hard surface damages.

Assistant County Manager

Memorandum

Date: August 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. 7636-5/19: Air Compressors, Parts, Accessories, Field and Shop Repairs, Installations and Preventive Maintenance (Pre-qualification)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to supply air compressors, parts, accessories, field and shop repairs, installations and preventive maintenance for various County departments.

CONTRACT NUMBER: 7636-5/19

CONTRACT TITLE: Air Compressors, Parts, Accessories, Field and Shop Repairs, Installations and Preventive Maintenance (Pre-qualification)

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

APPROVAL TO ADVERTISE: May 5, 2009

CONTRACT AMOUNT: $3,193,000 for five years

*Should the County choose to exercise the five one-year options-to-renew, the cumulative value will be $6,386,000.

PREVIOUS CONTRACT AMOUNT: $526,000 for one year

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Aviation	$1,400,000	Proprietary
Fire Rescue	$ 150,000	Taxing District
GSA	$ 130,000	Internal Service Funds
Transit	$ 170,000	MDT Operating
Seaport	$ 93,000	Proprietary
Water and Sewer	$1,250,000	Proprietary
Total	**$3,193,000**	

21

METHOD OF AWARD: Award will be made to all vendors who meet the pre-qualification criteria specified in the solicitation. The pool of awarded vendors will be accessed to solicit spot market quotations. Additional qualified vendors who meet the prequalification criteria may be added at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Arle Compressor Systems Corp. (Local vendor)	10650 NW South River Dr. Medley, FL 33178	Agustin F. Arrieta
Comp-Air Service Company (Local vendor)	13195 NW 38 Ave Miami, FL 33054	Larry J. Olesky

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 NOT RECOMMENDED FOR AWARD: Alttec Corporation was not in compliance at time of award recommendation. They will be re-evaluated and recommended for award upon full compliance with solicitation requirements.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference

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 six 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.

BACKGROUND

This contract establishes an open pool of prequalified vendors that will participate in future spot market quotations for the purchase of parts, service and maintenance of air compressors. Additional vendors that meet the pre-qualification criteria specified in the solicitation can be added at any time during contract term.

This replacement contract includes a 21% increase in allocation to cover preventive maintenance, and for repair and replacement of several units. Preventive maintenance is not covered in the existing contract. The increase in allocation will provide user departments the ability to schedule routine preventive maintenance to prevent premature breakdowns of existing equipment. In addition, the Miami Dade Aviation Department (MDAD) has numerous units in need of replacement and repairs.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: August 19, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 6276-1/19: Security Alarm and Card Access Systems – (Pre-qualification)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to A & R Fix-it Inc. d/b/a Integrated Security Systems, Aware Digital Inc., Zimy Electronics Inc., Johnson Controls Inc., and Global Security Products Inc., to supply and install security alarm and card access systems for various County departments.

CONTRACT NUMBER: 6276-1/19

CONTRACT TITLE: Security Alarm and Card Access Systems (Pre-qualification)

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

APPROVAL TO ADVERTISE: April 22, 2009

CONTRACT AMOUNT: $10,454,000*
*Should the County choose to exercise the one, five-year option-to-renew, the cumulative value will be $20,908,000.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Clerk of Courts	$ 125,000	General Revenue
Fire	$ 273,000	Fire District Funds
GSA	$ 6,125,000	Internal Service Funds
Housing	$ 456,000	Federal Funds
Library	$ 500,000	Library District Funds
MDPD	$ 50,000	Capital Funding
MDT	$ 500,000	MDT Operating
Public Works	$ 750,000	General Fund
Seaport	$ 375,000	Proprietary Revenue
Vizcaya	$ 50,000	General Operating Funds
WASD	$ 1,250,000	Proprietary Revenue
Total	**$10,454,000**	

PREVIOUS CONTRACT AMOUNT: $4,539,906 for 18 months

METHOD OF AWARD: To all responsive and responsible proposers who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Aware Digital Inc. (Local vendor)	1835 E. Hallandale Beach Blvd. # 479 Hallandale, FL 33009-4619	Anthony M. Georges-Pierre	Groups A and B
Zimy Electronics Inc. (Local vendor)	3725 Pembroke Road # A-9 Hollywood, FL 33021	Wilhelm Zimerman	Groups A and B
Johnson Controls Inc. (Local vendor)	15901 S.W. 29th St. Suite 801 Miramar, FL 33027	Bruce R. McDonald	Groups A and B
Global Security Products Inc. (Local vendor)	16115 S.W. 117th Ave. Suite A2 Miami, FL 33177	Steven J. Schwartz	Groups A and B
A & R Fixit, Inc. d/b/a Integrated Security Systems (Local vendor)	1876 N.W. 77th Street Miami, FL 33125	Jeffrey S. Nunberg	Groups A and B
ATC International, Inc. (Local vendor)	1270 NW 165th Street, 100 Miami, FL 33169	Allan Stein	Groups A and B
Munway Technology, Inc. (Local vendor)	7214 NW 56th Street Miami, FL 33166	Miguel A. Mundarain	Groups A and B
American Alarms Inc. (Local vendor)	10001 NW 50th Street Sunrise, Fl 33351	Holly Sawicki	Group B

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

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

VENDORS NOT RECOMMENDED
FOR AWARD:

The following vendors did not meet all the requirements set forth in the solicitation. Each firm may be added to the pool when all requirements are met.

Vendor	Requirement
Gisnet Telecom, Inc.	Pending confirmation of reference
Holb-Sierra Corp.	Pending vendor application update
Royce Parking Control Systems Inc. d/b/a Royce Integrated Solutions	Pending vendor application update
Glanz Technologies	Pending vendor application update
Advance Security Systems, Inc.	Pending vendor application update
Advanced Control Corporation	Pending vendor application update
Delphi One Systems Corp.	Pending confirmation of reference
Fisec Technology Convergence LLC	Pending completion of vendor application
Touchcom, Inc.	Pending completion of vendor application
Security Pro Systems Inc.	Pending completion of vendor application
Arment Construction & Access Systems, Inc.	Pending completion of vendor application

CONTRACT MEASURES: No measure due to insufficient availability and funding source.

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

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

LOCAL PREFERENCE: The Local Preference applies to spot market quotes in accordance with the Ordinance.

CONTRACT MANAGERS: Maria Hevia, Department of Procurement Management

This contract includes allocations for various County departments. Each department will designate a contract Manager.

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

BACKGROUND

This contract establishes two open pools of pre-qualified vendors to participate in future spot market quotations for purchase of security alarm and card access systems for various County departments. Group A is for purchase of security alarm and card access systems and parts. Group B is for installation and repair of security alarm and card access systems.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: August 28, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9042-5/19: Chemical Feed and Disinfection Systems, Parts and Accessories - Pre-qualification

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to supply chemical feed and disinfection systems, parts and accessories for the Miami-Dade Water and Sewer and General Service Administration departments. It is further recommended that proposals from Dade Pump and Supply Co. and Miami-Dade Pump and Supply Co. be rejected.

CONTRACT NUMBER: 9042-5/19

CONTRACT TITLE: Chemical Feed and Disinfection Systems, Parts and Accessories - Pre-qualification

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

APPROVAL TO ADVERTISE: April 28, 2009

CONTRACT AMOUNT: $4,750,000 for five years*
*Should the County choose to exercise the five one-year options-to-renew, the cumulative value will be $9,500,000.

PREVIOUS CONTRACT AMOUNT: $1,425,000 for one year

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
GSA	$ 500,000	Internal Service Fund
WASD	$4,250,000	Proprietary Revenue
Total	$4,750,000	

METHOD OF AWARD: Award will be made to all vendors who meet the pre-qualification criteria specified in the solicitation. This pool of vendors will be accessed to solicit spot market quotations. Additional vendors who meet the prequalification criteria may be added to the pool at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Hudson Pump and Equipment (Non-local vendor)	1115 Pleasant Ridge Rd. Greensboro, NC 27409	Wayne S. Tatum
TSC-Jacobs, Inc. (Non-local vendor)	11021 Countryway Blvd. Tampa, FL 33626	John A. Verscharen
HLS Ecolo, Inc. (Non-local vendor)	59 Penn Dr. Toronto, M9L 2A6 Canada	Parker Robinson

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

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

VENDORS NOT RECOMMENDED FOR AWARD:

AMJ Equipment Corporation submitted an incomplete bid package. The affidavits required as part of the bid package were not provided. After the initial award, the vendor may be re-evaluated for compliance with the affidavit requirement.

Submittals were received from Dade Pump and Supply Company and Miami-Dade Pump and Supply Company. After review of State of Florida filed documents and an interview with the principal owner, it has been determined that these firms share the same principal owner. This fact was not acknowledged by either company on the Collusion Affidavit. Accordingly, both companies are in violation of Ordinance 08-113, adopted by the Board on September 11, 2008. The Ordinance establishes that bids or proposals found to be collusive shall be rejected.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance.

LIVING WAGE: The Living Wage Ordinance is not applicable to this contract.

USER ACCESS PROGRAM: The User Access Program provision is included in the contract. The 2% program discount will be collected on all purchases.

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

CONTRACT MANAGERS: Marcelo Cam, Department of Procurement Management

Lydia Manners, Miami-Dade Water & Sewer Department

Lucy Romano, General Services Administration Department

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

BACKGROUND

This replacement contract will establish an open pool of prequalified vendors that will participate in spot market quotations for purchase of chemical feed and disinfection systems and parts and accessories as specific needs are identified. New parts and equipment which will be commonly purchased under this solicitation include, but are not limited to, gas feeders, dry chemical feeders, gas dosing evaporators and chlorinators. These systems are used by the Water and Sewer and General Services Administration departments in the treatment of water and wastewater.

Assistant County Manager

SECTION 3
COMPETITIVE CONTRACT MODIFICATIONS

Item 3.1

Contract No.: IB5770-3/11-1

Contract Title: **Metrorail Parking Tickets**

Description: To modify this contract to obtain approval for the use of Miami-Dade Transit (MDT) Operating Funds and to provide the Miami-Dade Transit Department additional allocation funded by MDT Operating Fund to purchase Metrorail parking tickets. The contract is in the first OTR period which expires on March 31, 2010.

Type of Change: This change is to allow use of Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds for the life of the contract, and additional spending authority.

Existing Allocation: $23,000 for one year (April 1, 2009 to March 31, 2010)
Increase By: $19,000
Modification Allocation: $42,000

Current Expiration: March 31, 2010

Modified Expiration: Unchanged

Using/Managing Department(s) and Funding Source(s):

Department(s)	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
MDT	$23,000	$19,000	$42,000	MDT Operating	Angel Castro
Total:	**$23,000**	**$19,000**	**$42,000**		

Vendor(s):	Address	Principal
•Dri-Stick Decal Corp. (Non-local vendor)	700 Phoenix Lake Ave. Stream Wood, IL 60107	Laura Etchason

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 - Micro 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 Manager: Magda Reynaldos, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested for additional spending authority for Miami-Dade Transit (MDT) to purchase Metrorail parking permits. Due to the implementation of the new transit fare collection system, additional service centers and points of distribution are being established. Additional permits are needed to supply these distribution points. MDT's current inventory of parking permits is projected to deplete by February 2010. Orders to replenish inventory for March 2010 parking permits must be placed eight to ten weeks in advance.

Item 3.2

Contract No.: 7841-3/10-3

Contract Title: **Automotive Parts Washer Machine Maintenance/Lease**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit (MDT) Operating Funds and to provide the Miami-Dade Transit Department an allocation funded by MDT Operating Funds for the lease and maintenance of automotive parts washers.

Type of Change: This change is to allow use of Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds and additional spending authority.

Existing Allocation: $ 68,000 for one year
Increase By: $ 36,000
Modification Allocation: $104,000

Current Expiration: May 31, 2010

Modified Expiration: Unchanged

Using/Managing Department(s) and Funding Source(s):

Department(s)	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
Aviation	$ 1,000	$ 0	$ 1,000	Proprietary Revenue	Neivy Garcia
GSA	$33,000	$ 0	$ 33,000	Internal Services Fund	Martin Dareff
MDT	$ 0	$36,000	$ 36,000	MDT Operating	Carlos Balbis
Park and Recreation	$22,000	$ 0	$ 22,000	General Fund	William Solomon
Solid Waste	$ 2,000	$ 0	$ 2,000	Operating Revenue	Karen Naya
Water and Sewer	$10,000	$ 0	$ 10,000	Proprietary Revenue	Gregory Hicks
Total:	**$68,000**	**$36,000**	**$104,000**		

Vendor(s):	Address	Principal
•Safety-Kleen Systems Inc. (Local vendor)	8755 N.W. 95th Street Medley, FL 33178	Todd W. Klein

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

Compliance Data:	There are no compliance issues with the awarded firm.
Contract Measure:	None- this contract was awarded before the implementation of the Small Business Enterprise Program.
Review Committee Date:	Not applicable
Local Preference:	Applied in accordance with the Ordinance where permitted by funding source.
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 Manager:	Sherry Crockett, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested to add an allocation for the Miami-Dade Transit Department (MDT) funded by the MDT Operating Fund to allow MDT to lease parts washing equipment. This allocation is needed to lease automotive parts washers at various MDT facilities.

MDT is currently using equipment that was purchased in 1997. This equipment is beyond its useful life and most repair parts are now obsolete. There is an average annual cost of $7,000 for the cleaning solvent used in these machines. The equipment to be leased are self contained distillers that recycle cleaning solvents and generate minimal waste products that are recycled with used motor oil. Leasing the parts washing equipment eliminates the requirement to purchase the cleaning solvent separately, resulting in an average annual savings of $7,000.

Item 3.3

Contract No.: IB7832-3/11-2

Contract Title: **Collection and Recycling of Used Oil Filters**

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 collection and recycling service of used oil filters. The contract is in the second OTR period which expires December 31, 2009.

Type of Change: This change is to allow use of Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds for the life of the contract

Existing Allocation: $24,000 for one year

Current Expiration: December 31, 2009

Modified Expiration: Unchanged

Using/Managing Department(s) and Funding Source(s):

Department(s)	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
Fire Rescue	$ 3,000	$ 0	$ 3,000	Fire District Funds	Marianela Betancourt
GSA	$ 7,000	$ 0	$ 7,000	Internal Services Fund	Martin Dareff
MDT	$13,000	$ 0	$13,000	MDT Operating	Angel Castro
Park and Recreation	$ 1,000	$ 0	$ 1,000	General Fund	Debbie Frost
Total:	**$24,000**	**$ 0**	**$24,000**		

Vendor(s):	Address	Principal
•Environmental Management Conservation Oil Corp. (Local vendor)	8470 N.W. 68th St. Miami, FL 33166	Maria Elena Leon

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 - Micro Business Enterprise Bid Preference

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

Local Preference: Applied in accordance with the Ordinance where permitted by funding source.

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 Manager: Magda Reynaldos, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested for the use of Charter County Transit System Surtax funds due to the recent inclusion of this funding source in all MDT operating funds. This will allow MDT to continue to purchase collection and recycling service of used oil filters. The contract is in the second OTR period which expires December 31, 2009.

Item 3.4

Contract No.: IQ8175-4/12-2

Contract Title: **Flags**

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 flags. The contract is in the second OTR period which expires December 31, 2009.

Type of Change: This change is to allow use of Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds for the life of the contract.

Existing Allocation: $4,000 for one year

Current Expiration: December 31, 2009

Modified Expiration: Unchanged

Using/Managing Department(s) and Funding Source(s):

Department(s)	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
Fire Rescue	$2,000	$ 0	$2,000	Fire District Funds	Marianela Betancourt
MDT	$2,000	$ 0	$2,000	MDT Operating	Fred Shields
Total:	**$4,000**	**$ 0**	**$4,000**		

Vendor(s):	Address	Principal
•A Far East Connection Inc. (Non-local vendor)	2701 East Tioga St. Philadelphia, PA 19134	Simon Trainor

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 - Micro Business Enterprise Bid Preference

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

Local Preference: Applied in accordance with the Ordinance where permitted by funding source.

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 Manager: Ana Rioseco, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested for the use of Charter County Transit System Surtax funds due to the recent inclusion of this funding source in all MDT operating funds. This will allow the Miami-Dade Transit Department (MDT) to continue to purchase flags. The U.S. flags purchased are prominently displayed at its facilities as a display of protocol and patriotism. The contract is in the second OTR period which expires December 31, 2009.

Item 3.5

Contract No.: 9117-0/14

Contract Title: **Public Records – Title Searches**

Description: To modify this contract to add an allocation funded by the County Charter Transit Systems Surtax to allow the Public Works Department (PWD) to perform public records title searches for Right of Way acquisitions related to certain projects listed in the People's Transportation Plan (PTP) Ordinance.

Type of Change: This change is for additional spending authority.

Existing Allocation: $193,000 for five years
Increase By: $ 83,000
Modification Allocation: $276,000

Current Expiration: November 30, 2014

Modified Expiration: Unchanged

Using/Managing Department(s) and Funding Source(s):

Department(s)	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
Public Works	$193,000	$ 0	$193,000	General Fund	Orky Rodriguez
Public Works	$ 0	$83,000	$ 83,000	PTP Surtax	Orky Rodriguez
Total:	**$193,000**	**$83,000**	**$276,000**		

Vendor(s):	Address	Principal
•National Title Insurance Co (Local vendor)	151 S.W. 27th Ave Miami, FL 33135	William L. Randol, Jr.

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: July 22, 2009; Item #6-04

Local Preference: Applied in accordance with the Ordinance where permitted by funding source.

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 Manager: Connie Thame, Department of Procurement Management

REASON FOR CHANGE

Authorization is requested to add an allocation for the Public Works Department to be funded by the County Charter Transit Systems Surtax. This allocation will be used to perform public records searches for Right of Way acquisitions related to the following projects listed in the People's Transportation Plan Ordinance Exhibit 1:

1. N.W. 37th Ave. from N. River Dr. to N.W. 79th St.
2. S.W. 27th Ave. from US1 to Bayshore Dr.
3. S.W. 137th Ave. from HEFT to US1
4. S.W. 137th Ave. from US1 to S.W. 184th St.
5. S.W. 216th St. from Florida Turnpike to S.W. 27th Ave.
6. N.W. 74th St. from HEFT to SR-826
7. N.W. 87 Ave. from N.W. 186th St. to N.W. 154 St.

Item 3.6

Contract No.: RFP8481-2/22

Contract Title: **Automated Fare Collection System**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit (MDT) Operating Funds and to provide the Miami-Dade Transit Department an increase in allocation funded by MDT Operating Fund to purchase additional equipment and services to support the Automated Fare Collection System.

Type of Change: This change is for additional spending authority.

Existing Allocation: $43,310,000 for a five year period (June 13, 2008 to May 31, 2013)
Increase By: $ 459,000
Modification Allocation: $43,769,000

Current Expiration: May 31, 2013

Modified Expiration: Unchanged

Using/Managing Department(s) and Funding Source(s):

Department(s)	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
MDT	$43,310,000	$459,000	$43,769,000	MDT Operating Fund	Hugh Chen
Total:	**$43,310,000**	**$459,000**	**$43,769,000**		

Vendor(s):	Address	Principal
•Cubic Transportation Systems Inc. (Non-local vendor)	5650 Kearny Mesa Road San Diego, CA 92111	Jim Bates

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

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

Contract Measure: 2.53% Community Small Business Enterprise Subcontractor Goal

Review Committee Date: September 12, 2007; Item #3-03

Local Preference: Applied in accordance with the Ordinance where permitted by funding source.

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 Manager: Drakus Wiggins

REASON FOR CHANGE

Authorization is requested to modify this contract to increase the allocation to allow Miami-Dade Transit (MDT) Department to use MDT Operating Funds for to pay for additional equipment and services required for installation of the Automated Fare Collection System (AFCS). These services include unforeseen repairs of subfloor ducts and conduits, installation of Emergency Mode Open (EMO) interfaces at each rail and mover station, and programming changes to the ticket vending machines.

During the installation of the AFCS equipment at the Metrorail stations, MDT staff discovered that the condition of the underlying wiring, ducts, and conduits had deteriorated. This deterioration included defective wiring and corroded, damaged or obstructed subfloor power ducts and conduits which required repairs. Power supply equipment and cable connections were needed to activate the EMO circuit between the fare gates and fire alarm panels. This allows for the opening of the gates in an emergency situation. This work was not included in the original scope of services in the awarded contract as these conditions were not known at the time of the solicitation and award process. The contract does not include contingency funds to cure latent defects such as these.

In addition, a policy change by the Board eliminated a fifty-cent charge for EASY Tickets and this required programming changes to the ticket vending machine screen and audio instructions. "Ease of use" features including user-friendly screens, and the EASY card balance inquiry utility also require programming changes.

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

Legislative Notes

Agenda Item:	**093011**
File Number:	**8(O)1(C)**
Committee(s) of Reference:	**Board of County Commissioners**
Date of Analysis:	**November 17, 2009**
Type of Item:	**Competitive Contract Package**

Summary

This Competitive Contracts Package includes a total of thirteen (13) procurement actions.

This agenda item differs from the original in that Administration is requesting that the award to Johnson Controls Inc. (Item no. 1.6) be deferred in order to further evaluate this firm's performance.

Policy Change and Implication / Budgetary Impact

- **Seven (7) Competitive Contracts:**

Item 1.1 – Technical Support, Emergency Repair Services, Parts and Supplies for Passenger Loading Bridges

This contract is to supply technical support, emergency repair services, parts and supplies for passenger loading bridges for the Seaport Department. This contract is for a two year term in the amount of $630,000 with three, one year options to renew (OTR) in the amount of $315,000 each for a cumulative total of $1,575,000.

This contract is composed of three groups: Groups A and B– primary and secondary vendors to provide technical support and emergency repair service on electro-hydraulic and electronic/control components for passenger loading bridges; and Group C – prequalified vendors to provide parts and supplies for passenger loading bridges.

Questions / Comments

The County has three (3) current contracts which list both vendors, Oxford Electronic, Inc. and Tyssenkrupp Airport Systems. They are Refurbishing of Passenger Loading Bridges (5181-4/10), Passenger Loading Bridges (Prequalification Pool), and Baggage Conveyor Systems (7511-1/14). In

addition, Oxford Electronic has two other contracts with the County: Conventional Baggage System Maintenance and Repair (4346-4/13) and Contract No. IB8606-3/13.

There is no prior contract.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.1	$630,000 for 2 years.	$315,000	n/a	n/a

Item 1.2 – Drafting and Engineering Supplies (Pre-qualification)

This replacement contract establishes an open pool of pre-qualified vendors to supply drafting, engineering, and art supplies for twelve County departments. This contract is for two years in the amount of $784,000 with two, two year OTR in the amount of $784,000 each for a cumulative total of $2,352,000.

Questions / Comments

The amount of this contract is considerably less than the previous contract because the previous contract has user departments that are not participating in this contract (see below under previous contract).

The funding source for the Planning and Zoning Department is amended to reflect General Fund and Operating Fund.

Previous Contract

- The previous contract was from July 1, 2004 to June 30, 2005 and included four, one-year OTRs through June 30, 2009. That contract had allocations from twenty-six departments including an MDT allocation.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.2	$784,000 for 2 years.	$392,000	$715,312 for 1 year.	$715,312

Item 1.3 – Nuts, Bolts, Screws and Related Items

This replacement contract establishes an open pool of pre-qualified vendors to supply nuts, bolts, screws and related items for various County departments. This contract is for two years in the amount of $536,000 with one, two year OTR in the amount of $536,000 each for a cumulative total of $1,072,000.

Questions / Comments

The funding source for the Human Services Department is amended to reflect Federal Funds, State Funds, and General Fund and the funding source for Vizcaya is Proprietary Funds.

The previous contract was approved for $269,455 for one year. According to the DPM website, $359,273.26 was utilized under this contract, which is $89,818.26 more than the approved amount. According to DPM, the overage is due to the current contract being extended administratively for an additional four (4) months, from September 1 to December 31, 2009. To request an increase in the allocation was deemed unnecessary since the overage was due to the contract extension.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.3	$536,000 for 2 years.	$268,000	$269,455 for 1 year.	$269,455

Item 1.4 – Furnish, Material, Install, Service and Repair of Resilient Hard Surface Flooring

This contract is to purchase resilient hard surface flooring, service, repairs, and related items for eight (8) County departments. This contract is for five years in the amount of $2,378,000, with one, five year OTR in the amount of $475,600 each for a cumulative total of $2,378,000. This contract is made up of the following three (3) groups: Group A to furnish materials only; Group B to furnish and install materials; and Group C for service and repair.

Questions / Comments:

The vendors recommended for award are all local vendors.

According to DPM, this contract is considerably less than the three previously allocated contracts because this contract does not include carpet. Those needs are being covered through Contract No. 5591-0/13 (Carpet and Related Flooring Materials; Amount: $28,723,000; Term: April 1, 2009 to March 31, 2014).

Previous Contract

The following three (3) contracts are consolidated into this one (1) contract:

- Vinyl Tiles, Adhesive and Related Items
  - Contract No. EPP4979-4/10-3
    - Amount: $1,606,189.74
    - Term: April 4, 2006 to April 30, 2010
- Carpet, Vinyl Tile (prequalification pool)
  - Contract No. IB5431-4/12-2
    - Amount: $228,500.00
    - Term: April 1, 2007 to March 31, 2010
- Carpet and Flooring Materials
  - Contract No. 360-240-06-1
    - Amount: $3,500,000.00
    - Term: July 5, 2007 to May 31, 2009

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.4	$2,378,000 for 5 years.	$475,600	$2,112,604 for a 1 year period of the 3 contracts being consolidated.	$2,112,604.

Item 1.5 – Air Compressors, Parts, Accessories, Field and Shop Repairs, Installations and Preventative Maintenance (Pre-qualification)

This contract establishes an open pool of pre-qualified vendors to supply air compressors, parts, accessories, field and shop repairs, installations and preventive maintenance for six (6) County departments. This contract is for five years in the amount of $3,193,000, with five one-year OTR in the amount of $638,600 each for a cumulative total of $3,193,000.

Questions / Comments:

According to the County Manager's memo, this contract includes a 21% increase in allocation to cover preventative maintenance which was not covered under the previous contract. Prior to this contract, light maintenance was performed by County maintenance crews.

According to DPM, the Aviation department acknowledged the need for professional comprehensive preventive maintenance to be performed by qualified technicians to avoid catastrophic failures of existing equipment and to prevent premature failures. The Aviation department requested that this provision be included in this new contract.

The previous contract, Contract No. 7636-4/09, was in the amount of $250,000 for one year with four, one-year OTRs (see below).

Previous Contract	Amount
Initial Contract - 7636-4/09	$250,000
1st OTR - 7636-4/09-1	$250,000
2nd OTR - 7636-4/09-2	$365,000
3rd OTR - 7636-4/09-3	$491,000
4TH OTR - 7636-4/09-4	$526,000

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.5	$3,193,000 for 5 years.	$638,600	$250,000 for 1 year.	$250,000

Item 1.6 – Security Alarm and Card Access Systems (Pre-qualification)

This contract establishes two open pools of qualified vendors to supply and install security alarm and card access systems for ten (10) County departments. This contract is for a five year term in the amount of $10,404,000 with one five-year OTR in the amount of $2,080,800 each for a cumulative total of $20,808,000.

Questions / Comments:

The Public Works Department Special Taxing Districts Division utilizes this contract to purchase replacement gate cards for the various guardhouses in public right-of-ways. This contract is funded by special taxing revenue from each Special Taxing district. The funding source for the Public Works Department is amended to reflect the use of Special Assessment Funds.

In addition, the Library Department withdrew its allocation. The Miami-Dade Police Department's allocation is amended to reflect $500,000 and the funding source for Vizcaya is Proprietary Funds. The total award is amended to $10,404,000.

According to the County Manager's memo, in November of 2008, Johnson Controls Inc.'s performance on Contract No. MDAD-01-07 was the cause of a train crash in Terminal E-Satellite. The County is considering litigation in order to recover damages. There are no other known performance issues with this firm.

This contract is considerably less than the previous contract.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.6	$10,054,000* for 5 years.	$2,010,800	$4,171,995 for 1 year.	$4,171,995

**At the November 9, 2009, DPM corrected the scrivener's error in is item. The MDT allocation was amended from $500,000 to $100,000 which changed the total allocation of this contract.*

Item 1.7 – Chemical Feed and Disinfection Systems, Parts and Accessories (Pre-qualification)

This contract is to supply chemical feed and disinfection systems, parts and accessories for the Miami-Dade Water and Sewer Department (WASD) and General Service Administration (GSA). This contract is for a five-year term in the amount of $4,750,000 with five, one-year OTR in the amount of $950,000 each for a cumulative total of $9,500,000.

The recommended vendors include Hudson Pump and Equipment, TSC-Jacobs, Inc., and HLS Ecolo, Inc., all of whom are non-local vendors.

Questions / Comments:

This contract is less than the previous contract. According to DPM, the departments' estimate is based mainly on the contract's historical expenditures.

Previous Contract

- Under Resolution No. 77-04, the Board approved the request to solicit bids for the prior contract. The contract was awarded on June 8, 2004, for a two (2) year contract with three (3), one-year OTRs.
- WASD was the only using department listed under the original Invitation to Bid.
    - Vendors: Instruments South Corporation, Water Treatment & Controls Company, Rust Master Inc. *d/b/a* Florida Water Processing, TSC Jacobs Inc., FL Smidth Inc.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.7	$4,750,000 for 5 years.	$950,000	$2,850,000 for 2 years.	$1,425,000

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

Item No.	Contract Title and Modification Reason	Initial Contract Term & Amount	Modified / Extended Term	Increased Allocation	Record of Vendors' Performance
3.1	Metrorail Parking Tickets Reason: Additional spending authority to provide MDT an allocation funded by MDT Operating Funds* to purchase Metrorail parking tickets. **Question / Comments:** There are approximately 83 businesses in Miami-Dade County which are authorized to provide parking permits to patrons. Approximately 70% of these businesses are new distribution centers.	$23,000/ 1 year	No change.	$19,000	No Compliance / Performance Issues reported for Dri-Stick Decal Corp. (non-local).
3.2	Automotive Parts and Washer Machine Maintenance/Lease Reason: Additional spending authority to provide MDT an allocation funded by MDT Operating Fund * for the lease	$68,000 / 1 year	No change.	$36,000	No Compliance / Performance Issues reported for Safety-Kleen Systems, Inc. (local vendor).

	and maintenance of automotive parts washing equipment.				
3.3	Collection and Recycling of Used Oil Filters Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds* to continue to purchase collection and recycling service of used oil filters.	$24,000 / 1 year	No change.	No change.	No Compliance / Performance Issues reported for Environmental Management Conservation Oil Corp., a local vendor.
3.4	Flags Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds* to continue to purchase flags.	$4,000 / 1 year	No Change.	No Change.	No Compliance / Performance Issues reported for A Far East Connection, Inc., a non-local vendor.
3.5	Public Records – Title Searches Reason: Additional spending authority to provide the Public Works Department to perform public records title searches for Right of Way acquisitions related to certain projects listed in the People's Transportation Plan (PTP) Ordinance.	$193,000 / 5 years	No Change.	$83,000	No Compliance / Performance Issues reported for National Title Insurance Co., a local vendor.
3.6	Automated Fare Collection System Reason: Additional spending authority to provide MDT an allocation funded by MDT Operating Fund * to purchase additional equipment and services to support the Automated Fare Collection System.	$43,310,000 / 5 years	No Change.	$459,000	No Compliance / Performance Issues reported for Cubic Transportation Systems, Inc., a non-local vendor.

*PTP funds are utilized as part of MDT's Operating Funds.

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