Memorandum

MIAMI-DADE COUNTY

Date: February 2, 2010

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

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

From: George M. Burgess
County Manager

Subject: Resolution Authorizing Award of Competitive Contracts

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Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, rejection of bids, and contract modifications 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 3.1, Contract 6046-4/12 A/C Chillers and Related Equipment, Maintenance & Repairs, Johnson Controls Inc. is a current awardee on the contract that is being recommended for modification. 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 pursing litigation in order to recover damages. Work orders to Johnson Controls Inc. is being withheld until the investigation is finalized. There are no other known performance issues with this firm.

Each department's contract manager is reflected in the Award of Competitive Contracts Package.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent options-to-renew (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 responsive, responsible bidder(s) who met the requirements of the respective solicitation.

Item 1.1: Water and Waste Water Liquid-Solid Separation and Agitation Equipment, Parts and Services is to award this contract to purchase water and wastewater liquid-solid separation equipment, parts and repair services for the Miami-Dade Water and Sewer Department. The amount being requested is **$16,156,000**. If the County chooses to exercise the five, one-year OTR periods, the cumulative value will be **$32,312,000**.

Item 1.2: Extended Use and Limited Use Contactless Smart Cards is to award this contract for contactless smart cards for the Miami-Dade Transit Department. The amount being requested is **$3,450,000**. If the County chooses to exercise the three, one-year OTR periods, the cumulative value will be **$8,625,000**.

Item 1.3: Ultrasonic Rail Testing Services is to award this contract for ultrasonic rail testing services for the Miami-Dade Transit Department. The amount being requested is **$100,000** for one five-year term.

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: A/C Chillers and Related Equipment, Maintenance & Repairs is to modify this contract for additional spending authority to allow the Miami-Dade Police and the Miami-Dade Corrections and Rehabilitation departments to continue to purchase maintenance and repair services of A/C chillers and related auxiliary equipment. The additional amount being requested is **$330,000**.

Item 3.2: Elevator Maintenance Services is to modify this contract for approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase elevator maintenance services. No additional allocation is required.

Item 3.3: Oil/Water Separation Equipment and Water Drainage Filtering Systems (Maintenance and/or Repair) is to modify this contract for approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase maintenance and repair services for the County's oil/water separation equipment and water drainage filtering systems. No additional allocation is required.

Item 3.4: Dry Cleaning & Repair Service for Metrorail Seat Covers is to modify this contract for approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase dry cleaning and repair services for the Metrorail vehicle seat covers. No additional allocation is required.

Item 3.5: Floor Machine Parts and Services is to modify this contract for approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase floor machines' parts and repair services. No additional allocation is required.

Item 3.6: High Security Banking Supplies is to modify this contract for approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase customized banking supplies. No additional allocation is required.

Item 3.7: Metal Form Trash Containers is to modify this contract to obtain approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase metal form trash containers, parts and accessories. No additional allocation is required.

Item 3.8: Furnish and Deliver Evaporator Filters is to modify this contract to obtain approval to use Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase evaporator filters for Metrorail vehicles. No additional allocation is required.

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: February 2, 2010

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

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

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(D)
2-2-2010

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, REJECTION OF BIDS, AND CONTRACT MODIFICATIONS, 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, rejection of bids, and contract modifications, and authorizing the County Mayor or County Mayor's designee, to exercise options-to-renew established thereunder for the purchase of goods and services, and 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 2nd day of February, 2010. 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

Approved by County Attorney
to form and legal sufficiency.

Bruce Libhaber

By:_____
Deputy Clerk

SECTION 1
AWARD OF COMPETITIVE CONTRACTS

Item 1.1

Memorandum

MIAMI-DADE COUNTY

Date: November 20, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9138-5/19: Water and Wastewater Liquid-Solid Separation and Agitation Equipment, Parts and Services

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this pool contract to the prequalified vendors listed below for the purchase of water and wastewater liquid-solid separation and agitation equipment, parts and repair services for the Miami-Dade Water and Sewer Department. Additional qualified vendors may be added at any time during the contract term.

CONTRACT NUMBER:	9138-5/19
CONTRACT TITLE:	Water and Wastewater Liquid-solid Separation and Agitation Equipment, Parts and Services
TERM:	Five years with five, one year options-to-renew
APPROVAL TO ADVERTISE:	July 24, 2009
CONTRACT AMOUNT:	$16,156,000* *Should the County choose to exercise the five, one year options-to-renew, the cumulative value will be $32,312,000
MANAGING AGENCY ALLOCATION AND FUNDING SOURCES:	

Department	Allocation	Funding Source
WASD	$16,156,000	Proprietary Funds

PREVIOUS CONTRACT AMOUNT:	$2,015,000 for one year
METHOD OF AWARD:	To all responsive and responsible bidders 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. When such spot market competitions are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor then offering the lowest fixed price shall be awarded for the specific period or specific purchase.

VENDORS RECOMMENDED
FOR AWARD:

Vendor	Address	Principal	Award
Brentwood Industries, Inc. (Non-local vendor)	Morgantown Road and Orrton Avenue Reading, PA 19603	Palle Rye	Prequalified for Group 1
Alfa Laval, Inc. (Non-local vendor)	955 Mearns Road Warminster, PA 18974 Check NJ Website	Alessandro Terenghi	Prequalified for Groups 1 and 2
B & P Process Equipment (Non-local vendor)	1000 Hess Avenue Saginaw, MI 48601	Robert Lytkowski	Prequalified for Groups 1 and 2
Arroyo Process Equipment (Non-local vendor)	13750 Automotive Boulevard Clearwater, FL 33762	Arnulfo Arroyo	Prequalified for Groups 1 and 2
Florida Bearings, Inc. (Local vendor)	3164 North Miami Avenue Miami, FL.33127	Patti Marchetti	Prequalified for Groups 1 and 2

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: 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.

Andritz Separation Inc. did not update their vendor registration and was deemed non-responsible.

Moss Kelley Inc. did not supply the required manufacturers price lists as stated in section 2.6 and was deemed non-responsible.

TSC Jacobs Inc. did not supply the required manufacturers price lists as stated in section 2.6 and was deemed non-responsible.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance where permitted by funding source.

LIVING WAGE:	The services being provided are not covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by funding source.
LOCAL PREFERENCE:	The Local Preference will be applied in accordance with the Ordinance where permitted by funding source.
PROJECT MANAGER:	Gregory Hicks, 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

The purpose of this contract is to purchase equipment and parts used in the water and wastewater treatment process. Group 1 is to purchase Original Equipment Manufacture (OEM) and non-OEM equipment and parts. Group 2 is to purchase repair services for OEM and non-OEM equipment and parts. Types of equipment and parts to be purchased include centrifuges, clarifiers, agitators, mixers, degritters, cyclones, bar screens, sluice gates, macerators, and hydro-treaters.

Because the equipment functions in a corrosive environment and the treatment procedures must be operational 24/7/365, it is necessary to adequately maintain these critical assets by consistent maintenance, repair, and replacement.

The justification for the increased five year contract funding authority is due to:

A) Addressing the aging treatment plant infrastructure that must be modernized by upgrading or replacing existing equipment. B) Adding new system requirements and technological updates mandated by the 20-year Water Use Permit (WUP) and C) To support the High Level Disinfectant (HLD) Capital Expansion Program currently in progress at the South District Wastewater Treatment Plant.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 11, 2009

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

From: George M. Burgess
County Manager

Subject: Recommendation for Approval to Award Contract No. 9089-3/14: Extended Use and Limited Use Contactless Smart Cards

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to provide contactless smart cards to the Miami-Dade Transit Department.

CONTRACT NUMBER:	9089-3/14
CONTRACT TITLE:	Extended Use and Limited Use Contactless Smart Cards
TERM:	Two years with three, one-year options-to-renew
APPROVAL TO ADVERTISE:	June 16, 2009
METHOD OF AWARD:	To the responsive and responsible bidder offering the lowest aggregate price, per group. Group 1: Extended Use Card Group 2: Limited Use Card
PREVIOUS CONTRACT AMOUNT:	There is no previous contract.
CONTRACT AMOUNT:	$3,450,000 *Should the County choose to exercise the three one-year options-to-renew, the cumulative value will be $8,625,000

ALLOCATION, MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation Request	Project Manager	Funding Source
MDT	$3,450,000	Chan Lee	MDT Operating

VENDORS RECOMMENDED
FOR AWARD:

Vendor	Address	Principal	Award
ASK IntTag, LLC (Non-local vendor)	1000 River Street Essex Junction, VT 05452	Bruno Moreau	Primary vendor for Group 1
Pasa Services, Inc. DBA Flamingo Graphics (Local vendor)	2277 NW 82nd Avenue Miami, FL 33122	Tatiana Bautista	Secondary vendor for Group 1
Electronic Data Magnetics, Inc. (Non-local vendor)	210 Old Thomasville Road High Point, NC 27260	Russell Hallman	Primary vendor for Group 2
Confidex, Inc. (Non-local vendor)	1502 Fair Weather Court Apex, NC 37523	Bill Compitello	Secondary vendor for Group 2

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:

Group 1: Extended Use Card
Eaccess LLC
Electronic Data Magnetics Inc.
Giesecke & Devrient

Group 2: Limited Use Card
ASK IntTag LLC
Eaccess LLC
Giesecke & Devrient
Magnadata USA Inc.
National Ticket Co.
Pasa Services Inc.
X-Ident Technology GMBH

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

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

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

LOCAL PREFERENCE: The Local Preference was applied in accordance with the Ordinance but did not affect outcome.

ESTIMATED CONTRACT COMMENCEMENT DATE: Ten days after date adopted by the Board of County Commissioners, unless vetoed by the Mayor; and approval by the Citizens' Independent Transportation Trust.

BACKGROUND

The purpose of this solicitation is to establish a contract for purchase of the contactless smart cards that will be used for the County's automated fare collection system. The extended use card, available through the award of Group 1, is a plastic card that can be used for up to three years. This card will be distributed as an EASY Card to Miami-Dade Transit patrons. The limited use card, available through the award of Group 2, is a paper card that can be used for up to 60-days. The limited use card will be distributed as an EASY Ticket.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 4, 2009

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 6710-0/14: Ultrasonic Rail Testing Services

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Sperry Rail Inc, to provide Ultrasonic Rail Testing Services for the Miami-Dade Transit Department.

CONTRACT NUMBER:	6710-0/14
CONTRACT TITLE:	Ultrasonic Rail Testing Services
TERM:	Five years
APPROVAL TO ADVERTISE:	August 19, 2009
METHOD OF AWARD:	To the responsive and responsible bidder offering the lowest aggregate price.
CONTRACT AMOUNT:	$100,000
PREVIOUS CONTRACT AMOUNT:	$99,000

MANGING AGENCY, ALLOCATION AND FUNDING SOURCE:

Department	Funding Source	Allocation	Project Manager
Miami-Dade Transit	MDT Operating	$100,000	Fred Shields
	Total	$100,000	

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Sperry Rail Inc (Non-Local vendor)	46 Shelter Rock Road Danbury, CT 06810	Peter Scannell

PERFORMANCE DATA:	There are no performance issues with the recommended vendor.
COMPLIANCE DATA:	There are no compliance issues with the recommended vendor.
VENDOR(S) NOT RECMMENDED FOR AWARD:	Nordco Rail Services
CONTRACT MEASURES:	The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.
LIVING WAGE:	The services being provided are not covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by funding source.
LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance but did not affect the outcome.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Ten days after date adopted by the Board of County Commissioners, unless vetoed by the Mayor; and approval by the Citizens' Independent Transportation Trust.

BACKGROUND

This contract is for purchase of Ultrasonic Rail Testing Services for the Miami-Dade Transit (MDT) Department. The vendor will conduct inspections twice a year to detect internal defects over the entire length of each rail using non-destructive ultrasonic hi-rail car methods. Upon completion of each inspection, the vendor will provide a detailed report to the County. These services are required by the American Public Transportation Association and MDT Track Safety standards.

Assistant County Manager

Item 3.1

Contract No.: 6046-2/12

Contract Title: **A/C Chillers and Related Equipment, Maintenance & Repairs**

Description: To modify this contract for additional spending authority to allow the Miami-Dade Police and Miami-Dade Corrections and Rehabilitation departments to provide maintenance and repair services of A/C Chillers, and for repairs of related auxiliary equipment not covered by contract.

Type of Change: Additional spending authority

Existing Allocation: $3,273,000 for three years
Increase By: $ 330,000
Modification Allocation: $3,603,000

Current Expiration: March 31, 2011

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$1,683,000	$ 0	$1,683,000	Operating Revenue	Neivy Garcia
Corrections and Rehabilitation	$ 568,000	$250,000	$ 818,000	General Fund	Mohammed Haq
GSA	$ 565,000	$ 0	$ 565,000	Internal Service Funds	Lucy Romano
Transit	$ 55,000	$ 0	$ 55,000	MDT Operating	Daryl Hurston
Police	$ 214,000	$ 80,000	$ 294,000	General Fund	Laura Romano
Park & Recreation	$ 138,000	$ 0	$ 138,000	General Fund / Proprietary Funds	Bill Solomon
Seaport	$ 50,000	$ 0	$ 50,000	Proprietary Funds	Phil Rose
Total:	**$3,273,000**	**$330,000**	**$3,603,000**		

Vendors:	Address	Principal
•A & M Mechanical Contractors, Inc. (Local vendor)	7495 NW 7th Street, Bay 1 Miami, FL 33126	Miguel Rodriguez
•Johnson Controls, Inc. (Non-local vendor)	5757 N Green Bay Avenue Milwaukee, WI 53209	Bruce McDonald

•Trane U S, Inc. (Non-local vendor)	One Centennial Avenue Piscataway, NJ 08855	John W Conover
•Weathertrol Maintenance Corporation (Local vendor)	7250 NE 4th Avenue Miami, FL 33138	Carlos Borja

Performance Data: Johnson Controls Inc. - This firm's performance on Contract No. MDAD-01-07 was the cause of a train crash in Terminal E-Satellite. The County is pursuing litigation to recover damages. Work orders to Johnson Controls Inc. is being withheld until the investigation is finalized. There are no other known performance issues with this firm.

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

Contract Measure: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

Review Committee Date: April 4, 2007; Item #6-04

Local Preference: Applied in accordance with the Local Ordinance and did not affect outcome.

Living Wage: The services being provided are covered under the Living Wage Ordinance

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: Jose A. Sanchez, Department of Procurement Management

REASON FOR CHANGE

The purpose of this contract is to establish a full maintenance and repair agreement for A/C Chillers and related auxiliary equipment for various County departments. The equipment serviced under this contract is no longer covered by the original manufacturer's warranty. The repairs to auxiliary equipment were not initially considered but critical to the functionality of all chillers. Awarded vendors are fully responsible only for the maintenance of all chillers, starters, thermometers and gauges.

The Miami-Dade Police Department (MDPD) is requesting a total increase of $80,000 of which $45,000 is to cover the cost of replacing the chilled water butterfly valves controlling water flow for two of the three chillers at this location. These valves need to be replaced in order to shut off water flow and be able to perform the "Eddy Current Test" as required by the original equipment manufacturer.

The balance of the requested allocation ($35,000) will be used by MDPD to cover repairs to auxiliary equipment. These repairs were being performed by the MDPD staff. This additional allocation will cover

those repairs that MDPD is unable to perform with their own staff. Repairs to auxiliary equipment are based on time and materials on an as needed basis. This equipment is vital in keeping the chilled water equipment running properly which provides cool air throughout MDPD Headquarters.

The Miami Dade Corrections and Rehabilitation Department (MDCR) is requesting a total increase of $250,000. The increase is needed to cover additional costs incurred to bring the chillers up to the full operational level required by the new full service maintenance contract. These unanticipated repairs were not known until the complete inspection by new vendors, and therefore, not funded by the preliminary allocation. The increased allocation also includes funds to continue payment of monthly maintenance fees for the remaining portion of the contract, which expires 03/31/2011, and to cover repairs to auxiliary equipment not initially considered but critical to the functionality of all MDCR chillers. The auxiliary equipment provides cool air throughout all MDCR facilities, housing nearly 7,000 inmates plus staff and visitors, and is vital to keeping the chilled water equipment running properly. Finally, the increase also covers those repairs that MDCR is unable to perform with their own staff.

Item 3.2

Contract No.: 0058-2/14

Contract Title: **Elevator Maintenance Services**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase elevator maintenance services. The contract is in the initial term which expires September 30, 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

Existing Allocation: $ 241,000 for two years

Current Expiration: September 30, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Public Housing Agency	$ 18,000	$ 0	$ 18,000	Federal Funds / Proprietary Funds	Arlester Shorter
Transit	$ 223,000	$ 0	$ 223,000	MDT Operating	Angel Castro
Total:	**$ 241,000**	**$ 0**	**$ 241,000**		

Vendor:	Address	Principal
•Thyssenkrupp Elevator Corporation (Non-local vendor)	114 Town Park Dr. NW Suite 300 Kennesaw, GA 30144	Barry Pletch

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

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

Contract Measure: Group 1 - Small Business Enterprise Bid Preference
Group 2 - No measure due to funding source

Review Committee Date: January 23, 2008; Items 5-03 and 6-02

Local Preference: Applied in accordance with the Local Ordinance and did not affect outcome.

Living Wage: The services being provided are covered under the Living Wage Ordinance.

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, 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 Miami-Dade Transit to continue to purchase elevator maintenance services. The contract is in the initial term which expires September 30, 2010.

Item 3.3

Contract No.: 5477-4/12-1

Contract Title: **Oil/Water Separation Equipment and Water Drainage Filtering Systems (Maintenance and/or Repair)**

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 maintenance and repair services for the County's water drainage filtering systems and oil/water separation equipment. The contract is in the first OTR period which expires 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.

Existing Allocation: $560,000 for one year

Current Expiration: March 31, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Fire Rescue	$ 5,000	$ 0	$ 5,000	Fire District	Marianela Betancourt
General Services Administration	$ 59,000	$ 0	$ 159,000	Internal Service Funds	Martin Dareff
Transit	$371,000	$ 0	$ 371,000	MDT Operating	Fred Shields
Water and Sewer	$ 25,000	$ 0	$ 25,000	Proprietary Funds	Gregory Hicks
Unallocated	$100,000	$ 0	$100,000		
Total:	**$560,000**	**$ 0**	**$560,000**		

Vendors:	Address	Principal
•Sorbant Environmental Corp. (Local vendor)	1764 NE 205th Terrace North Miami, FL 33179	Joel Friedland

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: March 14, 2007; Item # 6-04

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

Living Wage: The services being provided are covered under the Living Wage Ordinance.

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: Steven Kulick, 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 Miami-Dade Transit to continue to purchase maintenance and repair services for the County's water drainage filtering systems and oil/water separation equipment. The contract is in the first OTR period which expires March 31, 2010.

Item 3.4

Contract No.: 8744-2/14

Contract Title: **Dry Cleaning & Repair Service for Metrorail Seat Covers**

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 dry cleaning and repair service for Metrorail vehicle seat covers. The contract is in the initial term which expires August 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.

Existing Allocation: $88,000 for one year

Current Expiration: August 31, 2010

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$88,000	$ 0	$88,000	MDT Operating	Judy Shepard
Total:	**$88,000**	**$ 0**	**$88,000**		

Vendor:	Address	Principal
•ACM Home Medical Equipment Inc. (Local vendor)	800 Douglas Road The Cathedral Room Coral Gables, FL 33134	George Evans

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

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

Contract Measure: Micro Business Enterprise Bid Preference

Review Committee Date: June 25, 2008; Item 6-05

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

Living Wage: The services being provided are covered under the Living Wage Ordinance.

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 Miami-Dade Transit to continue to purchase dry cleaning and repair services for Metrorail vehicle seat covers. The contract is in the initial term which expires August 31, 2010.

Item 3.5

Contract No.: IB5709-4/11-3

Contract Title: **Floor Machine Parts and Services**

Description: To modify this contract to obtain approval for use of Miami-Dade Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase floor machines' parts and repair services. The contract is in the third OTR period which expires April 30, 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.

Existing Allocation: $74,000 for one year

Current Expiration: April 30, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$22,000	$ 0	$22,000	Proprietary Funds	Neivy Garcia
Community Action Agency	$ 6,000	$ 0	$ 6,000	Federal Funds	Barbara Stridiron
Corrections and Rehabilitation	$10,000	$ 0	$10,000	General Fund	Mohammad Haq
Human Services	$14,000	$ 0	$14,000	General Fund / State Funds / Federal Funds	Gale Glass Aldrich
Transit	$17,000	$ 0	$17,000	MDT Operating	Daryl Hurston
Seaport	$ 5,000	$ 0	$ 5,000	Proprietary Funds	Phillip Rose
Total:	**$74,000**	**$ 0**	**$74,000**		

Vendors:	Address	Principal
• Raymond Pourbaix Enterprises Inc. (Local vendor)	2701 SW 69th Court Miami, FL 33155	Raymond Pourbaix
•Rex Chemical Corp. (Local vendor)	2270 NW 23rd Street Miami, FL 33142	A. Granja

•Wholesale Vacumm Connection Inc (Non-local vendor)	30937 Fairvista Drive Tavares, FL 32778	Andrew Plivka

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

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

Contract Measure: Micro Business Enterprise Bid Preference

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

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

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

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 Miami-Dade Transit to continue to purchase parts and repair services for floor machines that are used for waxing, buffing, and stripping the floors. The contract is in the third OTR period which expires April 30, 2010.

Item 3.6

Contract No.: IB7810-4/12-2

Contract Title: **High Security Banking Supplies**

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 customized banking supplies for transportation of currency. The contract is in the second OTR period which expires 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.

Existing Allocation: $33,000 for one year

Current Expiration: March 31, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager(s)
Transit	$25,000	$ 0	$25,000	MDT Operating	Angel Castro
Public Works	$ 8,000	$ 0	$ 8,000	General Fund / Proprietary Fund	Luciano Soto
Total:	**$33,000**	**$ 0**	**$33,000**		

Vendors:	Address	Principal
• Hanna Marketing Inc. (Local vendor)	4816 Polk Street Hollywood, FL 33081	Carl F. Hanna, Jr.
•A Rifkin Co. (Non-local vendor)	1400 Sans Souci Parkway Wilkes-Barre, PA 18706	A. Novakoski

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

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

Contract Measure: Micro Business Enterprise Bid Preference

Review Committee Date: November 1, 2006; Item #6-04

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

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

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 Miami-Dade Transit to continue to purchase customized banking supplies such as currency bags, tags, bands and envelopes for transportation of currency. The contract is in the second OTR period which expires March 31, 2010.

Item 3.7

Contract No.: IB8227-1/13

Contract Title: **Metal Form Trash Containers**

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 metal form trash containers, parts and accessories. The contract is in the initial term which expires April 30, 2012.

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: $39,000 for three years

Current Expiration: April 30, 2012

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$39,000	$ 0	$39,000	MDT Operating	Steve Chayt
Total:	**$39,000**	**$ 0**	**$39,000**		

Vendor(s):	Address	Principal
•Wausau Tile Inc. (Non-local vendor)	9615 Hancock Road Lakeland, FL 33810	Keith Beck

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

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

Contract Measure: Micro Business Enterprise Bid Preference

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

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

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

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 Miami-Dade Transit to continue to purchase of metal form trash containers, parts and accessories which are used at bus stop locations. The contract is in the initial term which expires April 30, 2012.

Item 3.8

Contract No.: IB8460-3/12

Contract Title: **Furnish & Deliver Evaporator 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 evaporator filters for Metrorail vehicles. The contract is in the initial term which expires February 21, 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.

Existing Allocation: $43,000 for two years

Current Expiration: February 21, 2010

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$ 43,000	$ 0	$ 43,000	MDT Operating	Fred Shields
Total:	**$ 43,000**	**$ 0**	**$ 43,000**		

Vendor:	Address	Principal
• WACO Associates, Inc. (Non-local vendor)	11471 Columbia Park Drive West Jacksonville, FL 32256	Jeffrey A. Rose

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: January 13, 2007; Item # 6-05

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

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

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 Miami-Dade Transit to continue to purchase evaporator filters for Metrorail vehicles. The contract is in the initial term which expires February 21, 2010.

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

Legislative Notes

Agenda Item: **093388**

File Number: **8(O)1(D)**

Committee(s) of Reference: **Board of County Commissioners**

Date of Analysis: **January 8, 2010**

Type of Item: **Competitive Contract Package**

Summary
This Competitive Contracts Package includes a total of eleven (11) procurement actions.

Policy Change and Implication / Budgetary Impact

- **Three (3) Competitive Contracts:**

Item 1.1 – Water & Waste Water Liquid-Solid Separation and Agitation Equipment, Parts and Services
This contract is to purchase equipment and parts used in the water and wastewater treatment process for the Miami-Dade Water and Sewer Department (WASD). The pre-qualified pool of vendors includes Brentwood Industries, Inc., Alfa Laval, Inc., B & P Process Equipment, and Florida Bearings, Inc. The cumulative contract total, including subsequent options to renew (OTR) is $32,312,000.

Questions / Comments
The proposed contract is $1,216,200 more per year than the previous contract. In addition, the proposed term and OTR periods are twice as long as the previous contract.

The Department of Procurement Management (DPM) provides the following justifications for the increases:
- Modernization of the aging treatment plant's infrastructure requires the upgrading or replacement of existing equipment;
- Adherence to the 20-year Water Use Permit mandates; and
- Support of the High Level Disinfectant Capital Expansion Program.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.1	$16,156,000 for 5 years with 5, one-year OTRs.	$3,231,200	$4,030,000 for 2 years with 3, one-year OTRs.	$2,015,000

Item 1.2 – Extended Use and Limited Use Contactless Smart Cards

This contract is to establish a contract for purchase of the contactless smart cards that will be used for the Miami-Dade Transit automated fare collection system (AFCS). The vendors include ASK IntTag, LLC, Pasa Services, Inc. *d/b/a* Flamingo Graphics, Electronic Data Magnetics, Inc. and Confidex, Inc. The cumulative contract total, including subsequent OTRs is $8,625,000.

Questions / Comments

History of legislative actions for the AFCS contract:

May 6, 2008	Resolution No. 498-08	AFCS contract awarded to Cubic Transportation Systems, Inc.
Sept. 2, 2008	Resolution No. 924-08	Modified the fare schedule by increasing rates by $.50 and establishing an automatic fare increase every three years based on the Consumer Price Index.
March 3, 2009	Resolution No. 179-09	Amended the Schedule of Transit Fares, Rates and Charges including but not limited to the elimination of tokens and certain promotional programs, and the addition of transfer fees and EASY Card/EASY Ticket fees.
Dec. 1, 2009	Resolution No. 1367-09	Authorized additional spending authority in the amount of $459,000 to purchase additional equipment and services to support the AFCS and to provide MDT an allocation funded by MDT Operating Fund.

DPM and Transit provided the following information in response to questions posed.

The following is a breakdown of the number of cards per group and cost per card per type proposed under this item:

Smart Cards	Original Contract	Proposed Contract
EASY Cards - Extended Use	Quantity: 1,000,000 Unit Price: $2.41 Total Price: $2,410,000	Quantity: 1,000,000 (estimated) Unit Price: $1.316 Total Price: $1,316,000
EASY Tickets – Limited Use	Quantity: 1,000,000 Unit Price: $0.49 Total Price: $490,000	Quantity: 11,500,000 (estimated) Unit Price: $0.179 Total Price: $2,058,500

The unit price for both the EASY Card and the EASY Ticket under this proposed contract is less than what the County paid under the original contract.

As of December 2009, approximately 700,000 EASY Cards and 900,000 EASY Tickets have been used under the original contract.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.2	$3,450,000 for 2 years with 3, one-year OTRs.	$1,725,000	n/a	n/a

Item 1.3 – Ultrasonic Rail Testing Services

This item awards a contract to Sperry Rail Inc., to provide Ultrasonic Rail Testing Services for the Miami-Dade Transit (MDT) Department as required by the American Public Transportation Association and MDT Track Safety standards. The cumulative contract total is $100,000. The request does not include any subsequent OTRs.

Questions / Comments

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.3	$100,000 for 5 years.	$20,000	$99,000 for 12 months with 3, one-year OTRs.	$99,000. From 11/1/06 to 10/31/07, $24,740 was utilized.

- **Eight (8) Contract Modifications:**

Item No.	Contract Title and Modification Reason	Initial Contract Term & Amount	Modified / Extended Term	Increased Allocation	Record of Vendors' Performance
3.1	**A/C Chillers and Related Equipment, Maintenance and Repairs** Reason: Additional spending authority to establish a full maintenance and repair agreement for A/C Chillers	$3,273,000 for 3 years.	No change.	$330,000	No Compliance / Performance Issues reported for A&M Mechanical Contractors, Trane US, Inc. and Weathertrol Maintenance Corp.

	and related auxiliary equipment for MDCR[1] and MDPD[2]. This equipment is no longer covered by the original manufacturer's warranty.				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. No work orders will be issued to this firm until the investigation is finalized.
3.2	**Elevator Maintenance Services** Reason: No additional time or spending authority is requested. This modification is to obtain approval for the use of MDT Operating funds[3] to continue to purchase elevator maintenance services.	$241,000 for 2 years.	No change.	No change.	No Compliance / Performance Issues reported for Thyssenkrupp Elevator Corporation.
3.3	**Oil/Water Separation Equipment and Water Drainage Filtering Systems (Maintenance and/or Repair)** Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds[4] to continue to purchase maintenance and repair services.	$560,000 for 1 year.	No change.	No change.	No Compliance / Performance Issues reported for Sorbant Environmental Corp.
3.4	**Dry Cleaning & Repair Services for Metrorail Seat Covers** Reason: No additional time	$88,000 for 1 year.	No change.	No change.	No Compliance / Performance Issues reported for ACM Home Medical Equipment Inc.

[1] *Miami-Dade Corrections and Rehabilitation Department*
[2] *Miami-Dade Police Department*
[3] *PTP funds are utilized as part of MDT's Operating Funds.*
[4] *Ibid*

	or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds[5] to continue to purchase dry cleaning and repair services.				
3.5	**Floor Machine Parts and Services** Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds[6] to continue to purchase floor machine parts and repair services.	$74,000 for 1 year.	No change.	No change.	No Compliance / Performance Issues reported for Raymond Pourbaix Enterprises, Inc., Rex Chemical Corp., and Wholesale Vacuum Connection, Inc.
3.6	**High Security Banking Supplies** Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds[7] to continue to purchase customized banking supplies.	$33,000 for 1 year.	No change.	No change.	No Compliance / Performance Issues reported for Hanna Marketing Inc., and A Rifkin Co.
3.7	**Metal Form Trash Containers** Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds[8] to continue to purchase metal form trash containers, parts and accessories.	$39,000 for 3 years.	No change.	No change.	No Compliance / Performance Issues reported for Wausau Tile Inc.
3.8	**Furnish and Deliver Evaporator Filters**	$43,000 for 2 years.	No change.	No change.	No Compliance / Performance Issues

[5] *PTP funds are utilized as part of MDT's Operating Funds.*
[6] *Ibid*
[7] *Ibid*
[8] *Ibid*

	Reason: No additional time or spending authority is requested. This modification is to obtain approval for use of MDT Operating funds[9] to continue to purchase evaporator filters for Metrorail vehicles.				reported for WACO Associates, Inc.

Prepared by: Elizabeth N. Owens

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