Memorandum

MIAMI-DADE COUNTY

Date:	May 4, 2010
To:	Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners
From:	George M. Burgess County Manager
Subject:	Resolution Authorizing Award of Competitive Contracts

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

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. Allocations have been rounded consistent with standard auditing practices.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the Award of Competitive Contracts Package. 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: Purchase of Recycling Services for White Goods is to award this contract for the sale of recyclable materials by the Department of Solid Waste Management. This is a revenue generating contract. The anticipated **revenue** to the County is **$2,000,000**. No allocation is required.
Note: Local Preference language is amended to 'The Local Preference applies to spot market quotes in accordance with the Ordinance.'

Item 1.2: Annual Roadside Tractor Mowing Service is to award this contract for annual roadside tractor mowing services for the Public Works Department. The amount being requested is **$1,050,000**. If the County chooses to exercise the four, one-year OTR periods, the cumulative value will be **$5,250,000**.

Item 1.3: Elevator Maintenance Services and Modernization of Elevator Equipment for Various Miami-Dade County Departments is to award this contract for elevator maintenance services and modernization of elevator equipment for various County departments. The amount being requested is **$3,474,000**. If the County chooses to exercise the five, one-year OTR periods, the cumulative value will be **$6,376,000**.

Item 1.4: Safety Shoes and Boots for Miami-Dade County is to award this contract for safety shoes and boots for various County departments. The amount being requested is **$4,490,000**.

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: Pharmaceutical Supplies is to modify this contract for additional spending authority to allow the Miami-Dade Fire Rescue Department to continue to purchase pharmaceutical supplies. The additional amount being requested is **$1,170,000**.

Item 3.2: ID Cards Supplies and Accessories is to modify this contract to add an allocation funded by MDT Operating fund for ID cards and supplies. The additional amount being requested is **$10,000**.

Item 3.3: Refurbishing of Passenger Loading Bridges is to modify this contract for additional spending authority to allow the Miami-Dade Aviation Department to continue to refurbish passenger loading bridges. The additional amount being requested is **$610,000**.

Item 3.4: Electrical Power Systems Installation, Pre-qualification is to modify this contract for additional spending authority to allow the Miami-Dade Water and Sewer Department to service its electrical power grid systems and infrastructure components. The additional amount being requested is **$14,760,000**.

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: May 4, 2010

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

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

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)(A)
5-4-10

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

5

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of May, 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

By:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

SECTION 1
AWARD OF COMPETITIVE BIDS

Item 1.1

Memorandum

MIAMI-DADE COUNTY

Date: March 2, 2010

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9171-0/14: Purchase of Recycling Services for White Goods

---

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Namco Metals Management Inc. and Nationwide Metals Recycling & Processing, Inc., to purchase recyclable materials from the Department of Solid Waste Management. This is a revenue generating contract.

CONTRACT NO: 9171-0/14

CONTRACT TITLE: Purchase of Recycling Services for White Goods

TERM: Five years

APPROVAL TO ADVERTISE: September 17, 2009

CONTRACT AMOUNT: $2 million in revenue to the County

DEPARTMENT AND ANTICIPATED REVENUE:

Department	Anticipated Revenue	Project Manager
MDSWM	$2,000.000	Danny Diaz

DPM AGENT/OFFICER: Roma Campbell, Department of Procurement Management

PREVIOUS CONTRACT AMOUNT: $750,000 for three years - revenue generating

METHOD OF AWARD: To all responsive and responsible vendors who meet the prequalification requirements as specified in the solicitation for participation in quarterly spot market competition. Additional qualified vendors may be added at any time during the contract term.

VENDORS RECOMMENDED
FOR AWARDED:

Vendor	Address	Principal
Namco Metals Management, Inc. (Non-Local Vendor)	9471 Baymeadows Road, Suite #106 Jacksonville, Florida 32256	Everett O. Harwell, Jr.
Nationwide Metals Recycling & Processing, Inc. (Local Vendor)	9599 NW 87th Avenue Medley, Florida 33178	Manuel P. Garcia

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

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

VENDOR(S) NOT RECOMMENDED FOR AWARD: — Not Applicable

CONTRACT MEASURES: — No measure. This is a revenue generating contract.

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

USER ACCESS PROGRAM: — The User Access Program will not apply as this is a revenue generating contract.

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

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

BACKGROUND

The Department of Solid Waste Management (DSWM) has various sites within the County that have accumulated white goods for recycling. White goods are large appliances such as refrigerators, air conditioning units, washers, hot water heaters and dryers. This contract will provide for removal of recyclable white goods from two DSWM locations. Although this service is provided year round, it is especially important during the hurricane season to remove these goods from the DSWM sites. This is a revenue generating contract and no County funds are being expended.

H.
Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: March 3, 2010

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. 7634-4/15: Annual Roadside Tractor Mowing Services

---

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to provide annual roadside tractor mowing service for the Public Works Department.

CONTRACT NUMBER: 7634-4/15

CONTRACT TITLE: Annual Roadside Tractor Mowing Service

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

APPROVAL TO ADVERTISE: October 14, 2009

METHOD OF AWARD: To the three lowest priced responsive, responsible vendors offering the lowest aggregate price per zone as primary, secondary and tertiary award.

PREVIOUS CONTRACT AMOUNT: $1,791,000 for one-year

CONTRACT AMOUNT: $1,050,000
*Should the County choose to exercise the options-to-renew the cumulative value will be $5,250,000.

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source	Contract Manager
Public Works	$1,050,000	General Fund / Capital Funds	David Cardenas

DPM AGENT / OFFICER: Michael Laughlin, Department of Procurement Management

VENDORS RECOMMENDED
FOR AWARD:

Vendor	Address	Principal	Award
A Native Tree Service Inc. (Local vendor)	15733 SW 117 Avenue Miami, Fl 33177	Dayne Tomasetti	Primary: Zones E,F,G Secondary: Zone A Tertiary: Zone B
Edward Thompson Lawn Care (Local vendor)	20121 SW 117 Avenue Miami, Fl 33177	Curtis Thompson	Primary: Zone D Secondary: Zone B
Florida Garden Center Corp. (Local vendor)	6840 SW 125 Avenue Miami, Fl 33175	Estrella Sampedro	Secondary: Zone G
Inshape Maintenance, Inc. (Local vendor)	10875 SW 216 Street #310 Cutler Bay, Fl 33170	Paul McIntyre	Primary: Zones A,B,C Secondary: Zones D, E
McIntyre Maintenance, Inc. (Local vendor)	26235 SW 130 Place Miami, Fl 33032	Cedric McIntyre Sr.	Secondary: Zone F Tertiary: Zones A, D, E
S.P.E.C. Inc. (Local vendor)	13945 SW 157 Street Miami, Fl 33177	Pedro Glaria	Tertiary: Zones C, F,G
Weed-A-Way, Inc. (Local vendor)	6011 Rodman Street #208 Hollywood, Fl 33023	Monday Okotogbo	Secondary: Zone C

PERFORMANCE DATA:

There was a general liability insurance gap on a landscaping contract with Edward Thompson from April 4, 2008 through July 31, 2008. This vendor has resolved the issue and is now in compliance.

COMPLIANCE DATA:

There are no compliance issues with the recommended firms.

VENDORS NOT RECOMMENDED
FOR AWARD:

The following vendors are not certified Small Business Enterprises (SBE). This contract is set-aside for SBE firms only; therefore, these firms are not in compliance with the solicitation requirements.

Jerry's Custom Landscaping
My Lawn Service, Inc.
NextEra Landscaping
P & L Cleaning Service, Inc.
Sanchez Arango Construction Co.
Sweepmasters Sweeping Service, Inc.

The following vendors are certified Small Business Enterprise vendors. They submitted higher pricing than the low bidders for the primary, secondary, and tertiary awards and are therefore not recommended for award.

Able Business Services, Inc.
Abraham Vanegas Landscaping, Inc.
Bannerman Landscaping, Inc.
C & W Lawn Care, Inc.
Crodon, Inc.
El Trapiche Mowing Services, Inc.
Forever Green, Inc.
Howard's Lawn & Maintenance Services, Inc.
Integrated Holdings, Inc.
Knight Property Management Services, Inc.
Ynigo Landscape & Lawn Service

REVIEW COMMITTEE DATE:	September 16, 2009; Item #2-01
CONTRACT MEASURES:	Small Business Enterprise Set Aside was applied to this solicitation.
LIVING WAGE:	The services being provided are covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The User Access Program provision will apply. The 2% program discount will be collected on all purchases.
LOCAL PREFERENCE:	The Local Preference will be applied in accordance with the Ordinance where permitted by funding source.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract provides tractor mowing services, landscaping and litter removal for County owned lots and motorist safety shoulders adjacent to roadways. The contract is divided into seven geographical zones. The services for each zone are broken down into six categories: mowing, mowing with litter collection, mowing areas with trees, mowing lots with trees, roadside litter removal, and selective clearing and grubbing (removal of vegetation and tree stumps). A reduction of cycles from eighteen to nine, including the number of acreage and lot/sites is based on budgetary constraints, and reduction in services. This has decreased the overall contract amount from the previous contract term.

The contract amount supports the recommended allocation and includes accommodations for an increase in the level of services during the contract period, or a need to contract with a secondary or tertiary vendor.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: March 9, 2010

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 1233-5/19: Elevator Maintenance Services and Modernization of Elevator Equipment for Various Miami-Dade County Departments

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to ThyssenKrupp Elevator Corporation to provide elevator maintenance services and modernization of elevator equipment to various Miami-Dade County departments.

CONTRACT NUMBER:	1233-5/19
CONTRACT TITLE:	Elevator Maintenance Services and Modernization of Elevator Equipment for Various Miami-Dade County Departments
TERM:	Five years with five, one-year options-to-renew
APPROVAL TO ADVERTISE:	June 24, 2009
METHOD OF AWARD:	Groups 1 through 6: These groups will be awarded to the three responsive and responsible bidders offering the lowest aggregate price, per group. Group 7: This group will be awarded 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.
PREVIOUS CONTRACT AMOUNT:	$2,446,000 for 24 months
CONTRACT AMOUNT:	$3,474,000 *Should the County choose to exercise the five one-year options-to-renew, the value will be $6,376,000 (see attached).

USING/MANAGING AGENCY
AND FUNDING SOURCES:

Departments	Allocation	Funding Source	Project Manager
Aviation	$2,700,000	Proprietary Revenue	Neivy Garcia
GSA	$ 336,000	Internal Service Funds	Michael Chavez
Housing	$ 172,000	Federal Funds	Mari Saydal-Hamilton
Police	$ 36,000	General Fund	Laura Romano
Library	$ 136,000	Library District Funds	Leonel Maresma
Water & Sewer	$ 94,000	Proprietary Revenue	Gregory Hicks
Total	**$3,474,000**		

DPM AGENT/OFFICER: Jose A. Sanchez, Department of Procurement Management

VENDORS RECOMMENDED
FOR AWARD:

Vendor	Address	Principal	Award
ThyssenKrupp Elevator Corporation (Non-local vendor)	114 Town Park Dr. NW Suite 300 Kennesaw, GA 30144	Barry W Pletch	Groups: 1 through 7

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

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

VENDOR NOT RECOMMENDED
FOR AWARD: Oracle Corporation was declared non-responsible for Groups 1 through 7 for failure to have an electrical and mechanical engineer on staff, as required by Section 3.2.B.3 of the contract.

REVIEW COMMITTEE DATE: June 10, 2009: Item #6-06

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 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.

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

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

BACKGROUND

The purpose of this solicitation is to establish a contract for purchase of elevator maintenance services for six county departments and planned modernization of elevator equipment for specific sites at Aviation, General Services Administration and Library departments. The contract is divided into groups by departments as follows: Group 1 - Miami-Dade Aviation Department; Group 2 - General Services Administration (GSA); Group 3 - Miami-Dade Public Housing Agency; Group 4 - Miami-Dade Police Department; Group 5 - Miami-Dade Public Library; and Group 6 – Miami-Dade Water and Sewer Department. Group 7 establishes a pool of vendors to perform future modernization of elevator equipment for all County departments using work order competitions.

The scope of this contract includes modernization work, in addition to maintenance, parts, components and emergency services. The contract also includes the purchase of several elevator components such as infrared door detectors, as well as features required for Americans with Disability Act compliance. These features include car operating panels, hall and signals fixtures, close circuit television compatible infrastructure, universal firefighter service access key, remote elevator monitoring, and compliant telephone installation.

The proposed allocation for the initial five-year period is $3,474,000. This allocation includes monthly maintenance, replacement parts, components, and emergency services for Groups 1 through 6, and modernization of seven elevators for Group 1, Group 2 and Group 6. This allocation also includes contingency funds for modernization.

The proposed allocation requested for years six through ten is attached. This allocation includes elevator maintenance services, funds for replacement parts, components, and emergencies. In addition, year six includes an allocation to purchase two spare replacement belts for the Westmont moving walks at Miami International Airport.

If awarded, the proposed pricing will save Miami-Dade County 12.33% (approx. $287,000) over current pricing for elevator maintenance work during the initial five year period.

Attachment(s)

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: April 13, 2010

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

From: George M. Burgess
County Manager

Subject: Supplement to Item 3J Award of Competitive Contracts, sub-item 1.3 - Contract No. 1233-5/19: Elevator Maintenance Services and Modernization of Elevator Equipment for Various Miami-Dade County Departments

---

This supplement includes the attachments referenced in handwritten page 15 of the Award of Competitive Contracts package. The attachments list the proposed department allocations for the contract.

Assistant County Manager

SECTION # 1
AWARD OF COMPETITIVE CONTRACTS

CONTRACT #: 1233-5/19
TITLE: Elevator Maintenance Services and Modernization of Elevator Equipment for various Miami-Dade County Departments

INITIAL 5-YEAR TERM OF CONTRACT

	Elevator Maintenance Services	Modernization	Replacement Westmont Moving Walk Belts	Sub-Total	Rounded Dollar Allocation
Aviation	$2,199,515.35	$91,779.00	$331,843.00	$2,623,137.35	$2,700,000.00
GSA	$87,813.63	$247,678.00	$0.00	$335,491.63	$336,000.00
HUD	$171,872.22	$0.00	$0.00	$171,872.22	$172,000.00
Police	$35,605.00	$0.00	$0.00	$35,605.00	$36,000.00
WASD	$93,712.32	$0.00	$0.00	$93,712.32	$94,000.00
Library	$34,642.24	$100,662.00	$0.00	$135,204.24	$136,000.00
Total:	$2,623,162.73	$440,019.00	$331,843.00		$3,474,000.00

OTR 1 - Year 6

	Yearly Cost for Maintenance	Replacement Westmont Belts	Sub-total	Allocation Requested (rounded)
Aviation	$437,083.76	$332,000.00	$769,083.76	$770,000.00
GSA	$9,209.15	$0.00	$9,209.15	$10,000.00
HUD	$34,344.44	$0.00	$34,344.44	$35,000.00
Police	$7,121.40	$0.00	$7,121.40	$8,000.00
WASD	$18,742.46	$0.00	$18,742.46	$19,000.00
Library	$3,832.46	$0.00	$3,832.46	$4,000.00
TOTAL:	$510,133.67	$332,000.00		$846,000.00

OTR 2 - Year 7

	Yearly Cost for Maintenance	Allocation Requested (rounded)
Aviation	$437,083.76	$438,000.00
GSA	$9,209.15	$10,000.00
HUD	$34,374.44	$35,000.00
Police	$7,121.40	$8,000.00
WASD	$18,742.46	$19,000.00
Library	$3,832.46	$4,000.00
TOTAL:	$510,163.67	$514,000.00

OTR 3 - Year 8

	Yearly Cost for Maintenance	Allocation Requested (rounded)
Aviation	$437,083.76	$438,000.00
GSA	$9,209.15	$10,000.00
HUD	$34,374.44	$35,000.00
Police	$7,121.40	$8,000.00
WASD	$18,742.46	$19,000.00
Library	$3,832.46	$4,000.00
TOTAL:	$510,163.67	$514,000.00

OTR 4 - Year 9

	Yearly Cost for Maintenance	Allocation Requested (rounded)
Aviation	$437,083.76	$438,000.00
GSA	$9,209.15	$10,000.00
HUD	$34,374.44	$35,000.00
Police	$7,121.40	$8,000.00
WASD	$18,742.46	$19,000.00
Library	$3,832.46	$4,000.00
TOTAL:	$510,163.67	$514,000.00

SECTION # 1
AWARD OF COMPETITIVE CONTRACTS

CONTRACT #: 1233-5/19
TITLE: Elevator Maintenance Services and Modernization of Elevator Equipment for various Miami-Dade County Departments

OTR 5 - Year 10

	Yearly Cost for Maintenance	Allocation Requested (rounded)
Aviation	$437,083.78	$438,000.00
GSA	$9,209.15	$10,000.00
HUD	$34,374.44	$35,000.00
Police	$7,121.40	$8,000.00
WASD	$18,742.46	$19,000.00
Library	$3,632.48	$4,000.00
TOTAL:	$510,163.67	$514,000.00

Attach Award Recommendation – To Be Filed with Clerk of Board (over $250K) or Posted with Vendor Assistance Unit ($25K-$250K)

Milestone Tracker	Date
Solicitation Issued on the Web	7/28/09
Due Date for Vendor Responses	8/5/09
Selection Committee Memo Issued (Applies to RFP Process)	n/a
Bid Evaluation Form Forwarded to Department	8/25/09
Bid Evaluation Form Returned by Department	9/21/09
Award Recommendation Issued by Agent for Management Approval	2/23/10
Award Recommendation approved by DPM Management	
Award Recommendation approved by CMO	
Award Recommendation Filed with the Clerk of the Board or Posted with Vendor Assistance	
BCC Committee Date (for contracts over $1M)	
BCC Date (for contracts over $1M)	
Award Compliance (Insurance, Registration, Bonds, AAP) Completed	
P.O. Issued	
Solicitation Canceled/ All Responses Rejected	n/a

Contract Approval Record

Contract #: 1233-5/09

José A Sánchez 2/25/10
Procurement Agent/ Contracting Officer — Date

Procurement Supervisor/ Senior Contracting Officer — Date

Other Required Approvals (check applicable blocks)

- ☐ Procurement Manager: _____ Date: 2/24/10
- ☐ Division Director: _____ Date: 2/24/10
- ☐ DPM Deputy Director: _____ Date: _____
- ☐ DPM Director: _____ Date: _____
- ☐ County Manager Approval Date: _____ (attach a copy of CMO approval document)

Vendor Assistance Unit: _____ Date____
County Attorney (if required)_____ Date _____

Item 1.4

Memorandum

MIAMI-DADE COUNTY

Date: March 16, 2010

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 9159-0/14: Safety Shoes and Boots for Miami-Dade County

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this pool contract to the prequalified vendors listed below for purchase of safety shoes and boots for 27 County departments.

CONTRACT NUMBER: 9159-0/14

CONTRACT TITLE: Safety Shoes and Boots for Miami-Dade County

TERM: Five years

APPROVAL TO ADVERTISE: August 18, 2009

METHOD OF AWARD: To a maximum of three responsive and responsible bidders per brand name who meet the pre-qualification requirements and who offer the highest percentage discount off the manufacturers' latest published price list or catalog.

PREVIOUS CONTRACT AMOUNT: $1,475,776 for 16 months

CONTRACT AMOUNT: $4,490,000 for five years

USING/MANAGING AGENCIES, AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Managers
Aviation	$ 184,000	Proprietary Funds	Neivy Garcia
Building Code Compliance	$ 8,000	Proprietary Funds	Anna Rodriguez
Building Department	$ 44,000	Proprietary/General Fund	Vivian Sotolongo
Community Action Agency	$ 1,000	Federal Funds/General Fund	Shirley Almeida
M-D Corrections and Rehabilitation	$ 61,000	General Fund	Mohammad Haq

Department	Allocation	Funding Source	Contract Managers
Consumer Services Department	$ 8,000	General/Proprietary Funds	Mayra Beltran
Department of Environmental Resource Management	$ 68,000	Proprietary Funds	John Lariosa
Elections Department	$ 3,000	General Fund	John Mendez
Enterprise Technology Services Dept	$ 62,000	Internal Service Funds	Manny Fernandez
Finance Department	$ 14,000	Proprietary Funds	Rosa Alonso
M-D Fire Rescue Department	$ 533,000	Fire District Funds	Marianela Betancourt
Government Information Center	$ 1,000	General Fund	Deborah Dean
General Services Administration	$ 260,000	Internal Service Funds	Martin Dareff
M-D Public Housing Agency	$ 172,000	Federal Funds	Indira Rajkumar
Department of Human Services	$ 8,000	Federal/State/ General Fund	Gale Glass-Aldrich
M-D Public Library System	$ 12,000	Library District Funds	Leo Maresma
Medical Examiner Department	$ 5,000	General Fund	Sergio Bonilla
M-D Police Department	$ 83,000	General Fund	Laura Romano
M-D Park and Recreation Department	$ 354,000	General/Proprietary Funds	Debbie Frost
Department of Planning and Zoning	$ 5,000	General/Proprietary Funds	Ruth Quintana
Public Works Department	$ 232,000	General/Proprietary Funds	Orky Rodriguez
Department of Small Business Development	$ 2,000	Proprietary Funds	Lorna Martin Spencer
Seaport Department	$ 146,000	Proprietary Funds	Gyselle Saner
Dept. of Solid Waste Management	$ 621,000	Proprietary Funds	Karen Naya
Miami-Dade Transit	$ 563,000	Operating Funds	Daryl Hurston
Vizcaya Museum and Gardens	$ 11,000	Proprietary Funds	Luis Correa
M-D Water and Sewer Department	$1,029,000	Proprietary Funds	Gregory Hicks
Total	**$4,490,000**		

DPM AGENT/OFFICER: Abelin Rodriguez, Department of Procurement Management

VENDORS RECOMMENDED
FOR AWARD:

Vendor	Address	Principal
FPP Ventures, Inc. d/b/a Florida Police Products (Local vendor)	701 N.W. 36th Avenue Miami, FL. 33125	Faye Barnhart CEO and President
Global Trading, Inc. (Local vendor)	3399 N.W. 72nd Avenue #129 Miami, FL 33122	Viraj Wikramanayake President
Harrison Uniforms, Inc. (Local vendor)	3420 N.W. 7th Street Miami, FL. 33125	Elizabeth Cowen General Manager
International Export Uniforms, Inc. (Local vendor)	4041 N.W. 25th Street Miami, FL. 33142	Roger Gorwitz President
LESC, Inc. d/b/a Law Enforcement Supply (Non-local vendor)	8604 Cliff Cameron Drive #105 Charlotte, NC. 28269	Eric Smith CEO
Lehigh Outfitters, LLC (Non-local vendor)	39 East Canal Street Nelsonville, OH. 45764	Richard A. Simms Senior VP
Picasso Embroidery System, Inc (Local, SBE vendor)	6095 N.W. 167th Street #D-1 Miami, FL. 33015	Mery Silberman Treasurer
Safety Shoe Distributors LLP (Non-local vendor)	9330 Lawndale Avenue Houston, TX. 77012	Jack McElligott President
Sole Brothers (Local vendor)	5436 W. Sample Road Margate, FL. 33073	Daniel Lampman Manager

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.

American Services and Products, Inc. did not complete the required vendor registration. They were deemed non-responsible in accordance with Section 1.0, paragraph 1.2b.

Aramark Uniform & Career Apparel, LLC did not supply the required manufacturer's suggested retail pricelist (MSRP) or the letter acknowledging bidder's distributorship and was deemed non-responsible.

Gibson and Barnes, Flightsuits failed to meet the requirement of having a location within Miami-Dade County or providing a

Gibson and Barnes, Flightsuits failed to meet the requirement of having a location within Miami-Dade County or providing a mobile unit to service County employees; meeting one of these options was required. They were deemed non-responsible.

Stone Group Enterprises, Inc. failed to submit a final price inclusive of all shipping charges. They were deemed non-responsive by the County Attorney's Office (CAO). Copy of CAO opinion is attached.

RDH Quest, Inc. submitted a late bid. They were deemed non-responsive by the County Attorney's Office. Copy of CAO opinion is attached.

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

BACKGROUND

This contract will establish a list of pre-qualified vendors to supply safety shoes and boots at a fixed discount off of Manufacturer's Suggested Retail Price. This solicitation requires that successful bidders have a business location within Miami-Dade County or provide a mobile unit capable of fitting and supplying shoes and boots as scheduled by County departments.

Attachments

Assistant County Manager

Memorandum

COUNTY

Date: October 21, 2009

To: Abelin Rodriguez
Department of Procurement Management

From: Eduardo W. Gonzalez
Assistant County Attorney

Subject: ITB No. 9159-0/14 (Safety Shoes and Boots for Miami-Dade County)
Bidder: Stone Group Enterprises, Inc.

Your have asked this office if the bid of Stone Group Enterprises, Inc. ("Stone Group") is non-responsive for two issues: (1) Stone Group's qualification to add shipping costs for orders under $1500.00; and (2) Stone Group's failure to acknowledge receipt of bid addendums one and two.

FACTS

We rely on the information provided in your e-mails regarding this subject, several meetings and the terms of the ITB itself. The purpose of the ITB is to establish a contract for the purchase of Safety Shoes and Boots to meet County needs on an as needed when needed basis. Generally, responsible bidders who offer the highest percentage discount off the manufacturers' latest price list or catalog of brands disclosed in the solicitation are awarded.

The ITB's delivery terms provide that "[u]nless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price." See Section 1 ¶ 1.17 of General Terms and Conditions. Stone Group's bid included notations regarding shipping costs. Specifically, Stone Group's bid provides for "FREE SHIPPING" for orders "over $1500." Conversely, in a note in its bid Stone group also provides that "ADD SHIPPING COST FOR ORDER UNDER $1500.00 @ $10.00 PER UNIT."

Stone Group did not acknowledge receipt of Addendum No. 1 which amended the terms of the Small Business Enterprise (SBE) bid preference and Addendum No. 2 which replaced the bid signature sheet with a new bid signature sheet that some additional form language.

DISCUSSION

Based on the facts set forth above, the bid is nonresponsive. The bid is nonresponsive due to the bidder's conditions relating to shipping costs for orders under $1500.00.[1] In general, a bid may be rejected or disregarded if there is a material variance between the proposal and the advertisement. A minor variance, however, will not invalidate the proposal. See Robinson Elec. Co. v. Dade County, 417 So. 2d 1032, 1034 (Fla. 3d DCA 1982).

Here the variance is material because it materially alters the price of orders under $1500.00 by including a $10.00 per unit cost for shipping costs. The condition also conflicts with the terms of the solicitation which provides that freight shall be included in the proposed price. The condition also undermines the common standard of competition. Stone Group's bid cannot be compared against

[1] The bidder's failure to acknowledge receipt of the addenda does not render the bid nonresponsive. Stone Group's bid is nonresponsive based on the shipping costs condition.

vendors' bids who simply submitted a percentage discount off of manufacturers' price lists without including conditions on smaller orders and shipping costs.

Eduardo W. Gonzalez

Memorandum

COUNTY

Date: October 22, 2009

To: Abelin Rodriguez
Department of Procurement Management

DEPT OF PROCUREMENT MGMT
2009 OCT 26 AM 9: 15

From: Eduardo W. Gonzalez
Assistant County Attorney

Subject: ITB No. 9159-0/14 (Safety Shoes and Boots for Miami-Dade County)
Bidder: Aramark Uniform & Career Apparel LLC

Your have asked this office if the bid of Aramark Uniform & Career Apparel LLC ("Aramark") is non-responsive because of Aramark's submission of an unsigned addendum with its bid that proposes revisions to the indemnification and insurance terms of the solicitation. For the reasons set forth below, it is our opinion that the inclusion of a proposed addendum does not render the bid nonresponsive.

FACTS

We rely on the information provided in your e-mails regarding this subject, several meetings regarding the solicitation, the terms of the ITB itself and Aramark's bid submission. The purpose of the ITB is to establish a contract for the purchase of Safety Shoes and Boots to meet County needs on an as needed when needed basis. Generally, responsible bidders who offer the highest percentage discount off the manufacturers' latest price list or catalog of brands disclosed in the solicitation are awarded.

In its bid Aramark submitted a document entitled "ADDENDUM TO INVITATION TO BID" which proposes revisions to the indemnification and insurance terms of the solicitation. The addendum includes signature lines for Miami-Dade County and Aramark. Aramark did not sign the addendum. Nowhere in its bid does Aramark explicitly object or take exceptions to any terms of the solicitation, including the indemnification and insurance terms. Nor does Aramark condition its bid on the acceptance of the addendum.

DISCUSSION

Based on the facts set forth above, Aramark's submission of a proposed addendum does ***not*** render Aramark's bid nonresponsive. In general, a bid may be rejected or disregarded if there is a material variance between the proposal and the advertisement. A minor variance, however, will not invalidate the proposal. See Robinson Elec. Co. v. Dade County, 417 So. 2d 1032, 1034 (Fla. 3d DCA 1982).

Here, there is no variance. Aramark does not condition its bid on the parties' approval of the addendum. Aramark does not object or take exception to any of the terms of the solicitation including the indemnification and insurance terms. The addendum is nothing more than a proposed modification to the terms of the contract – permissible under Paragraph 1.21 of the General Terms and Conditions of the solicitation – which the County may reject or approve after award of the contract.

Eduardo W. Gonzalez

SECTION 3
COMPETITIVE CONTRACT MODIFICATIONS

Item 3.1

Contract No.: 268-000-04-1A

Contract Title: **Pharmaceutical Supplies**

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

Type of Change: Additional spending authority

Existing Allocation: $ 900,000*
Increase By: $1,170,000
Modification Allocation: $2,070,000

*Includes $400,000 modification used by the Miami-Dade County Fire Rescue's Urban Search and Rescue Team for Haiti rescue and relief efforts.

Current Expiration: October 31, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Fire Rescue	$900,000	$1,170,000	$2,070,000	Fire District / Grant Funds	Marianela Betancourt
Total:	**$900,000**	**$1,170,000**	**$2,070,000**		

Vendor:	Address	Principal
Cardinal Health 110, Inc (Non-local)	7000 Cardinal Place Dublin, OH 40317	Linda S. Harty

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

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

Contract Measure: No measure – Other entity's contract

Review Committee Date: December 23, 2009; Item #2-01

Local Preference: Not applicable

Living Wage: The Living Wage Ordinance does not apply.

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

DPM Contract Manager: Martha Perez-Garviso

REASON FOR CHANGE

This contract was established by the Minnesota Multi-State Contract Alliance for Pharmacy (MMCAP). MMCAP is a group purchasing organization comprised of 48 national government agencies, including the State of Florida, with a combined purchasing power over $1.2 billion. The contract was established through an open competitive Request for Proposal process with final prices negotiated by the State of Minnesota.

The County accessed the MMCAP's pharmaceutical contract in January 2007. The contract was set to expire on December 31, 2009. Due to delays in negotiations between the State of Minnesota and Cardinal Health 110, Inc., the successor contract was not awarded until December 3, 2009. This created a compressed timeframe to formally present the contract to the Board for approval. The contract was accessed under the County Manager's delegated authority to expedite award and avoid service disruption of life-saving pharmaceutical supplies.

Miami-Dade Fire Rescue (Fire Rescue) Department projects $75,900 in monthly expenditures. Based on projections, Fire Rescue requires a total allocation of $1,670,000 for the initial 22 month contract term. The $1,170,000 being requested ensures the department has the full allocation it requires for the term of the contract.

Market research was conducted to explore collaborative opportunities with Jackson Memorial Hospital (JMH) to purchase pharmaceutical supplies. The review concluded that the County cannot access contract pricing obtained by JMH. The pricing JMH receives is offered only to academic medical centers and affiliated hospitals through University Hospital Coalition membership.

Item 3.2

Contract No.: 7676-1/15

Contract Title: **ID Cards Supplies and Accessories**

Description: To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating Fund to purchase ID cards and supplies.

Type of Change: Additional spending authority and authorization to allow use of Charter County Transit Surtax funds as a component of MDT Operating funds.

Existing Allocation: $485,000
Increase By: $ 10,000
Modification Allocation: $495,000

Current Expiration: February 28, 2013

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 17,000	$ 0	$ 17,000	Proprietary Funds	Neivy Garcia
Consumer Services	$ 26,000	$ 0	$ 26,000	General Fund and Proprietary Funds	Mayra Beltran
Medical Examiners	$ 5,000	$ 0	$ 5,000	General Fund	Sergio Bonilla
Office of the Clerk	$ 3,000	$ 0	$ 3,000	Clerk's Revenue	Dee Harvard
Park and Recreation	$ 4,000	$ 0	$ 4,000	General Fund / Proprietary Funds	Carol Kruse
Seaport	$397,000	$ 0	$397,000	Proprietary Funds	Phil Rose
Transit	$ 0	$10,000	$ 10,000	MDT Operating	Angel Castro
Water and Sewer	$ 33,000	$ 0	$ 33,000	Proprietary Funds	Gregory Hicks
Total:	**$485,000**	**$10,000**	**$495,000**		

Vendor:	Address	Principal
LRE Inc d/b/a Lee Ryder Lamination (Local vendor)	6187 NW 167th Street Unit H-10 Miami, FL 33015	Ilene Ryder

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 Set Aside

Review Committee Date: August 5, 2009; Item # 2-04

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.

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit (Transit) Department an allocation funded by MDT Operating fund to purchase HID proximity cards, pocket badge holders, ribbons, cartridges and other accessories. Proximity cards work in conjunction with the enhanced security measures and equipment utilized at various Transit facilities. The cards are used to control and monitor personnel's physical access at these sites. In addition, the card displays the employee's photograph allowing the proximity card to function as an identification card.

Item 3.3

Contract No.: 5181-4/10-4

Contract Title: **Refurbishing of Passenger Loading Bridges**

Description: To modify this contract for additional spending authority to allow the Miami-Dade Aviation Department to refurbish passenger loading bridges.

Type of Change: Additional spending authority

Existing Allocation: $1,390,000 for one year
Increase By: $ 610,000
Modified Allocation: $2,000,000

Current Expiration: December 31, 2010

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Managers
Aviation	$1,390,000	$610,000	$2,000,000	Proprietary Funds	Neivy Garcia
Total:	**$1,390,000**	**$610,000**	**$2,000,000**		

Vendors:	Address	Principal
Oxford Electronics (Non-local vendor)	474 Meacham Avenue Elmont, NY 11003	Anthony Dalia
American Steel Builders LLC (Non-local vendor)	476 Southridge Industrial Drive Tavares, FL 32778	Michael Markanski
Thyssenkrupp Airport Systems, Inc. (Non-local vendor)	3201 North Sylvania Avenue Suite 117 Fort Worth, TX 76111	Ramon Sotomayor
Aero Bridgeworks, Inc. (Non-local vendor)	242 Lawrence Street Marietta, GA 30060	Charles A Barge
Jetbridge Technology, Inc. (Non-local vendor)	308 East Kennedale Parkway Kennedale, TX 76060	Renea Keish
John Bean Technologies Corp. (Non-local vendor)	200 East Randolph Drive Chicago, IL 60601	Torbjorn Arvidsson

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

Compliance Data:	There are no compliance issues with the awarded firms.
Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	June 1, 2005; Item #6-03
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	This contract does not include the User Access Program provision due to funding source.
DPM Contract Manager:	Marcelo Cam

REASON FOR CHANGE

The Miami-Dade Aviation (Aviation) Department is requesting an increase in allocation to refurbish 14 passenger loading bridges (PLB) that will be installed at two new gate positions within the North Terminal Concourse (NTC). A total of 22 PLB will be utilized at the NTC. Eight PLBs have been refurbished by the department. Aviation will employ two spare PLBs along with 12 currently installed in Concourse A at Miami International Airport. These PLBs need to be fully refurbished for reliable operation of the NTC, which re-opens in June 2010.

These PLBs have deteriorated since their initial installation, dating back between 1995 and 1999. Keeping the PLBs in fully operational capacity assures the concourse gates are open and offering dependable service to the airport's patrons. In addition, this critical contract is also accessed to repair the PLBs in the event of unforeseen natural disasters.

Item 3.4

Contract No: 6443-0/11

Contract Title: **Electrical Power Systems Installation, Pre-qualification**

Description: To modify this contract for additional spending authority to allow the Miami-Dade Water and Sewer Department to service its electrical grid systems and infrastructure components.

Type of Change: Additional spending authority

Existing Allocation: $17,050,000 for five years
Increase By: $14,760,000
Modified Allocation: $31,810,000

Current Expiration: February 29, 2012

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Aviation	$ 1,250,000	$ 0	$ 1,250,000	Proprietary Funds	Neivy Garcia
Fire Rescue	$ 250,000	$ 0	$ 250,000	Fire District	Marianela Betancourt
General Services Administration	$ 900,000	$ 0	$ 900,000	Internal Service Funds	Lucy Romano
Transit	$ 3,150,000	$ 0	$ 3,150,000	MDT Operating Funds	Daryl Hurston
Water and Sewer	$ 11,500,000	$14,760,000	$ 26,260,000	Proprietary Funds	Gregory Hicks
Total:	**$17,050,000**	**$14,760,000**	**$31,810,000**		

Vendors:	**Address**	**Principal**
Eaton Corporation (Non-local vendor)	1111 Superior Avenue Cleveland, OH 44114	Kurt McMaken
Siemens Industry Inc. (Non-local vendor)	1000 Deerfield Parkway Buffalo Grove, IL 60089	Daryl Dulaney
TAW Miami Service Center (Local vendor)	9930 NW 89th Avenue Miami, FL 33178	James A. Turner III

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

Compliance Data:	There are no compliance issues with the awarded firms.
Contract Measure:	No measure – Insufficient availability
Review Committee Date:	August 17, 2005; Item #2-03
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.
DPM Contract Manager	Marcelo Cam

REASON FOR CHANGE

This contract established a pool of pre-qualified vendors who are invited to participate in competitive spot market quotations to provide the County pricing for goods and services. Vendors meeting the criteria outlined in the solicitation may join at any time during the term of the contract.

The Miami-Dade Water and Sewer Department (WASD) is tasked with properly operating and maintaining the County's water and wastewater treatment systems. The associated electrical power grid systems and infrastructure components aid in avoiding wastewater backups, overflows and boil water advisories.

WASD needs to increase it's current allocation to upgrade and provide service to the existing electrical power grid systems and infrastructure components. Proposed projects include but are not limited to upgrading electrical equipment for three wastewater pump stations and replacing electrical switchgears for high service pumps at the Alexander Orr and the John Preston Water Treatment Plants; replacing electrical transformers located in ten raw water wells at the Northwest WellField; and replacing the magnetic variable speed drive systems and the slip recovery drive systems for six effluent pump stations located at the South District Wastewater Treatment Plant. Many of these electrical infrastructure components have reached or exceeded their usable life. Upgrading the existing electrical power grid systems and replacing infrastructure components will bring the equipment to normal operational capacity increasing service reliability.

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

Legislative Notes

Agenda Item: **100774**

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

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

Date of Analysis: **April 22, 2010**

Type of Item: **Competitive Contract Package**

Summary
This Competitive Contracts Package includes a total of eight (8) procurement actions.

Policy Change and Implication / Budgetary Impact

- **Four (4) Competitive Contracts:**

Item 1.1 – Purchase of Recycling Services for White Goods
This contract allows Namco Metals Management Inc. and Nationwide Metals Recycling & Processing, Inc. to purchase recyclable materials from the Department of Solid Waste Management (DSWM). Examples of white goods include but are not limited to large appliances such as refrigerators, air conditioning units, washers, hot water heaters and dryers. **This is a revenue generating contract; therefore, no County funds are expended.**

Questions / Comments
This contract is estimated to generate $150,000 per year more than the previous contract.

Item No.	Contract Estimated Revenue	Revenue Per Year	Previous Contract Revenue	Previous Contract Revenue Per Year
1.1	$2,000,000 for 5 years	$400,000	$750,000 for 3 years	$250,000

Item 1.2 – Annual Roadside Tractor Mowing Services
This contract provides annual roadside tractor mowing service for the Public Works Department (PWD). The cumulative contract total, including subsequent options to renew (OTRs) is $5,250,000.

Questions / Comments

According to the County Manager's memo, this item not only reduces the number of cycles by half from eighteen (18) to nine (9), but also the number of acreage and lot/sites served due to budgetary constraints. **This reduction is reflected in the contract amount which is 59% less per year than the previous contract.**

Item No.	Contract Term & Amount	Amount per month	Previous Contract Term & Amount	Previous Contract Amount per month
1.2	$1,050,000 for 1 year with 4, 1-year OTRs.	$87,500	$1,791,000 for 1 year	$149,250

Item 1.3 – Elevator Maintenance Services and Modernization of Elevator Equipment

This contract is awarded to ThyssenKrupp Elevator Corporation to provide elevator maintenance services and modernization to six (6) County departments. The cumulative contract total, including the subsequent options to renew (OTR) period is $6,376,000.

Questions / Comments

This contract includes a change from the scope under the original contract. The proposed contract includes elevator modernization for Miami-Dade Public Housing and Miami-Dade Public Library. In spite of the increase in scope, the proposed contract provides a savings to the County over the previous contract (see below).

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.3	$3,474,000 for 5 years with 5, one-year OTR.	$694,800	$2,446,000 for 24 months	$1,223,000

Item 1.4 – Safety Shoes and Boots for Miami-Dade County

This contract establishes a pool of prequalified vendors for the purchase of safety shoes and boots for 27 County departments. The cumulative contract total is $4,490,000.

Questions / Comments

On April 8, 2010, the Department of Procurement Management (DPM) approved a modification to the previous contract for an additional spending authority in the amount of $70,412 bringing the previous contract total to $1,546,188.

Without taking the April 8, 2010 modification under consideration, the previous contract amount is $208,832 more than the proposed contract.

Item No.	Contract Term & Amount	Amount per year	Previous Contract Term & Amount	Previous Contract Amount per year
1.4	$4,490,000 for 5 years.	$898,000	$1,475,776 for 16 months	$1,106,832

- **Four (4) Contract Modifications:**

Item No.	Contract Title and Modification Reason	Initial Contract Amount	Modified / Extended Term	Increased Allocation	Record of Vendors' Performance
3.1	**Pharmaceutical Supplies** Reason: Additional spending authority for the Miami-Dade Fire Rescue (MDFR) to purchase pharmaceutical supplies. The existing allocation includes the $400,000 modification used by MDFR's Urban Search and Rescue Team for Haiti rescue and release efforts. ***This is a significant increase to the existing contract.***	$900,000	No change.	$1,170,000	There are no compliance or performance issues reported for Cardinal Health 110, Inc.
3.2	**ID Cards Supplies and Accessories** Reason: Additional spending authority to allow Miami-Dade Transit (MDT) to purchase ID cards and supplies.	$485,000	No change.	$10,000	There are no compliance or performance issues reported for LRE Inc. d/b/a/ Lee Ryder Lamination.
3.3	**Refurbishing of Passenger Loading Bridges** Reason: Additional spending authority to allow Aviation to refurbish passenger loading bridges.	$1,390,000	No change.	$610,000	There are no compliance or performance issues with the six (6) awarded firms (see below): • Oxford Electronics • American Steel Builders, LLC • Thyssenkrupp Airport Sytems, Inc. • Aero Bridgeworks, Inc. • Jetbridge Technology,

					Inc. • John Bean Technologies Corp.
3.4	**Electrical Power Systems Installation, Pre-qualification** Reason: Additional spending authority to allow the Miami-Dade Water and Sewer Department (WSD) to upgrade and provide services to the existing electrical power grid system.	$17,050,000	No change.	$14,760,000	There are no compliance or performance issues reported for the three (3) awarded firms (see below): • Eaton Corporation • Siemens Industry Inc. • TAW Miami Service Center

Prepared by: Elizabeth N. Owens