

Memorandum



Date: December 7, 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)(B)

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.

There are no items in this section.

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: Bird Control Services, Pre-qualification is to modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating funds to purchase bird control services. The additional amount being requested is **\$200,000**.

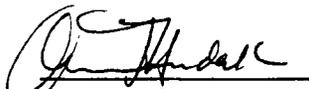
Item 3.2: Veterinary Supplies and Pharmaceuticals is to modify this contract to provide the Miami-Dade Animal Services Department additional time and spending authority to continue to purchase veterinary supplies and pharmaceuticals. The additional amount being requested is **\$320,000**.

Item 3.3: Drafting, Engineering, Art Supplies – Pre-qualification is to modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating funds to purchase black vinyl, ink cartridges, ink reservoirs, and washing solution supplies. The additional amount being requested is **\$5,000**.

Item 3.4: GOEM Parts/Repairs/Transit Revenue Vehicles is to modify this contract to provide the Miami-Dade Transit Department additional time and spending authority to continue to purchase genuine original equipment manufacturer parts and repair services for the Metrorail and Metromover systems. The additional amount being requested is **\$4,000,000**.

Item 3.5: Metrorail and Metromover Repair Services – Pre-qualification is to modify this contract to provide the Miami-Dade Transit Department additional time and spending authority to continue to purchase repair services for the Metrorail and Metromover systems. The additional amount being requested is **\$500,000**.

Item 3.6: Tire Leasing and Vehicle Tire Services is to modify this contract to provide the Miami-Dade Transit Department additional time to continue to purchase tire leasing and related services for buses. No additional amount is being requested.


Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: December 7, 2010

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

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

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)(B)

12-7-10

RESOLUTION NO. _____

RESOLUTION AUTHORIZING 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 AUTHORIZING THE USE OF
CHARTER COUNTY TRANSPORTATION 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 contract modifications and further authorizes 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 Charter County Transportation Surtax Funds.

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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	Lynda Bell
Audrey M. Edmonson	Carlos A. Gimenez
Sally A. Heyman	Barbara J. Jordan
Joe A. Martinez	Jean Monestime
Natacha Seijas	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared the resolution duly passed and adopted this 7th day of December, 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 3
COMPETITIVE CONTRACT MODIFICATIONS

Item 3.1

Contract No.: ITB4856-0/16

Contract Title: Bird Control Services, Pre-Qualification

Description: To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating Funds to purchase bird control services.

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

Existing Allocation: \$105,000

Increase By: \$200,000

Modification Allocation: \$305,000

Current Expiration: December 15, 2015

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 15,000	\$ 0	\$ 15,000	Proprietary Revenue	Neivy Garcia
General Services Administration	\$ 5,000	\$ 0	\$ 5,000	Internal Service Fund	Lucy Romano
Seaport	\$ 60,000	\$ 0	\$ 60,000	Proprietary Revenue	Philip Rose
Water and Sewer	\$ 25,000	\$ 0	\$ 25,000	Proprietary Revenue	Greg Hicks
Transit	\$ 0	<u>\$200,000</u>	<u>\$200,000</u>	MDT Operating	Juan Garcia
Total:	\$105,000	\$200,000	\$305,000		

Vendor:	Address	Principal
Orange Pest Control & Services, Inc. (Non-local Vendor)	977 NW 31 st Avenue Pompano Beach, FL	Salo Langberg

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

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

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Contract Measure: The Small Business Enterprise Bid Preference will be applied at the point of competition.

Review Committee Date: June 9, 2010; Item # 6-02

Local Preference: The Local Preference Ordinance applies to spot market quotes.

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.

DPM Contract Manager: Steve Kulick

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (Transit) an allocation to purchase bird control services and to implement a plan to humanely remove and relocate pigeons from Metrorail stations. This will benefit the aesthetics of the stations while providing a healthier environment for Transit's staff, patrons, and the general public.

Modification to this competitively established contract will enable Transit to purchase these services and use Charter County Transportation Surtax Funds.

Item 3.2

Contract No.: 8073-2/09-2

Contract Title: **Veterinary Supplies and Pharmaceuticals**

Description: To modify this contract for additional time and spending authority to allow the Miami-Dade Animal Services Department to continue to purchase veterinary supplies and pharmaceuticals.

Type of Change: Additional time and spending authority

Existing Allocation: \$600,000

Increase By: \$320,000

Modification Allocation: \$920,000

Current Expiration: November 30, 2010

Modified Expiration: May 31, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Animal Services	<u>\$600,000</u>	<u>\$320,000</u>	<u>\$920,000</u>	General Fund	Angel Villarreal
Total:	\$600,000	\$320,000	\$920,000		

Vendors:	Address	Principal
Hospitality Purchasing LLC (Local vendor)	3214 Taft Street Hollywood, FL	Terry St. Pierre
Schering-Plough Animal Health Corp (Non-local vendor)	10409 I Street Omaha, NE	Patience Blink
Webster Veterinary Supply, Inc (Non-local vendor)	1031 Mendota Heights Road St. Paul, MN	James W. Wiltz
J&E Office Supplies, Inc (Local vendor)	434 SW 159 Lane Pembroke Pines, FL	Jaime M. Hernandez

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

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.
- Local Preference:** Applied in accordance with the Local Preference Ordinance.
- 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.
- DPM Contract Manager:** Thelma Rodriguez

REASON FOR CHANGE

Miami-Dade Animal Services Department is requesting additional time and spending authority to purchase veterinary and pharmaceutical supplies for use at the County's animal shelters. These supplies are presently being purchased through this contract and a non-competitive contract. Market research has shown that there are multiple sources of supply for these commodities allowing for competitive pricing for all products. Extending the current contract will grant staff time to develop a new, competitive solicitation which consolidates both contracts.

This contract had an original expiration date of May 31, 2010, but was extended for six months to November 30, 2010. Board approval is required to further modify this contract for additional time and spending authority. Approval of the requested modification will ensure continuity of services until the new competitive solicitation for veterinary and pharmaceutical supplies is advertised and a successor contract established.

Item 3.3

Contract No: 9064-2/15

Contract Title: Drafting, Engineering, Art Supplies – Pre-qualification

Description: To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating funds for purchase of black vinyl, ink cartridges, ink reservoirs, and washing solution supplies.

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

Existing Allocation: \$784,000

Increase By: \$ 5,000

Modified Allocation: \$789,000

Current Expiration: December 31, 2011

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Aviation	\$380,000	\$ 0	\$380,000	Proprietary Funds	Neivy Garcia
Environmental Resources Management	\$120,000	\$ 0	\$120,000	Proprietary Funds	John Lariosa
Fire Rescue	\$ 4,000	\$ 0	\$ 4,000	Fire District	Marianela Betancourt
Government Information Center	\$ 17,000	\$ 0	\$ 17,000	General Fund	Regla Lee
General Services Administration	\$ 19,000	\$ 0	\$ 19,000	Internal Service Fund	Cassandra Gainey
Public Library	\$ 24,000	\$ 0	\$ 24,000	Library District	Amir Ali
Seaport	\$ 8,000	\$ 0	\$ 8,000	Proprietary Funds	Phillip Rose
Public Housing Agency	\$ 11,000	\$ 0	\$ 11,000	Federal Funds	Mari Saydal-Hamilton
Medical Examiner's	\$ 3,000	\$ 0	\$ 3,000	General Fund	Sergio Bonilla

Police	\$ 35,000	\$ 0	\$ 35,000	General Fund	Laura Romano
Transit	\$ 0	\$5,000	\$ 5,000	MDT Operating	Daryl Hurston
Public Works	\$ 36,000	\$ 0	\$ 36,000	General Fund	Luciano Soto
Planning and Zoning	\$ 1,000	\$ 0	\$ 1,000	Proprietary Revenue and General Fund	Ruth Quintana
Vizcaya	\$ 2,000	\$ 0	\$ 2,000	Proprietary Funds	Luis Correa
Water and Sewer	\$124,000	\$ 0	\$124,000	Proprietary Funds	Gregory Hicks
Total:	\$784,000	\$5,000	\$789,000		

Vendors:	Address	Principal
Geo Type of South Florida, Inc d/b/a Easel Art (Local vendor)	470 N.E. 167 th Street North Miami Beach, FL	Mark J Glicksman
C A S Industries Inc d/b/a Commercial Art Supply (Non-local vendor)	1106 Crystal Dr. Palm Beach Gardens, FL	Donald E Cohn

Performance Data:	There are no performance issues with the awarded firms.
Compliance Data:	There are no compliance issues with the awarded firms.
Contract Measure:	The Small Business Enterprise 10% bid preference was applied in accordance with the ordinance.
Review Committee Date:	May 27, 2009; Item #6-08
Local Preference:	Applied in accordance with the Local Preference Ordinance.
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.
DPM Contract Manager	Sherry Crockett

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (Transit) an allocation to purchase black vinyl, ink cartridges, ink reservoir, and washing solution. The black vinyl is used to perform minor repair to bus driver seats when the vinyl seat upholstery cracks or tears.

It is more cost effective for Transit staff to perform these minor repairs using vinyl than to send the seats out for repairs. The ink cartridge, ink reservoir, and wash solution are specialty supplies used for the Am-jet Printer. This Printer is an internal device used in the Revenue Room where Transit fares are processed.

Modification to this competitively established contract will enable Transit to purchase these supplies and use Charter County Transportation Surtax Funds.

Item 3.4

Contract No.: 7554-4/09-4

Contract Title: **GOEM Parts/Repairs/Transit Revenue Vehicles**

Description: To modify this contract for additional time and spending authority to allow the Miami-Dade Transit Department to continue to purchase genuine original equipment manufacturer parts and repair services for the Metrorail and Metromover systems.

Type of Change: Additional time and spending authority

Existing Allocation: \$14,500,000 for 20 months

Increase By: \$ 4,000,000

Modification Allocation: \$18,500,000

Current Expiration: December 31, 2010

Modified Expiration: June 30, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	<u>\$14,500,000</u>	<u>\$4,000,000</u>	<u>\$18,500,000</u>	MDT Operating	Juan Garcia
Total:	\$14,500,000	\$4,000,000	\$18,500,000		

Vendors:	Address	Principal
Kelsan Technologies Corp. (Non-local vendor)	1140 West 15 th Street North Vancouver, BC, Canada	Colin Dickson
Bombardier Mass Transit Corp. (Non-local vendor)	Mass Transit-North America Kingston, ON	Dave Roy
Janek Corporation (Non-local vendor)	655 Rte. 9 North Tuckerton, NJ	Chris Apgar
Bombardier Transportation Holdings USA, Inc. (Non-local vendor)	1501 Lebanon Church Road Pittsburgh, PA	Robert G. Keeney
Swiger Coil Systems, LLC (Non-local vendor)	4677 Manufacturer Road Cleveland, OH	Dave G. Mann
Penn Machine Co. (Non-local vendor)	106 Station Street Johnstown, PA	Richard E. Trail

Helwig Carbon Products, Inc. (Non-local vendor)	PO BOX 240160 Milwaukee, WI	Mark Umhoefer
Schunk Graphite Technology, LLC (Non-local vendor)	W146 N9300 Held Drive Menomonee, WI	John Butler
Graham White Manufacturing Company (Non-local vendor)	1242 Colorado St. Salam, VA	Carolyn S. Bishop
Rail Bearing Service Corp. (Non-local vendor)	2122 Holston Bend Drive Mascot TN	Sally Mathews
Lake Bay, Inc. / DBA Touchton Industries (Non-local vendor)	5245 N Old Kings Road Jacksonville, FL	Paul Santiago
Saft America, Inc. (Non-local vendor)	120 Cockeysville Road, Ste. #102 Cockeysville, MD	Karl Firsching
DLR Distributors, Inc. (Non-local vendor)	PO Box 870146 Stone Mountain, GA	Dennis J. Riley
Switchgear Unlimited, Inc. (Non-local vendor)	1401 Merchant Ct. Plant City, FL	Kent E. Clearwaters
Pelerin LLC (Non-local vendor)	PO BOX 2401 Sarasota, FL	Thomas M. Anhorn
Cubic Transportation Systems, Inc. (Non-local vendor)	1308 South Washington Tullahoma, TN	Bill Ostrander
Westinghouse Air Brake Technologies / DBA WABTEC Passenger Transit (Non-local vendor)	1001 Air Brake Avenue Wilderming, PA	Bridget Rosenberg
Westinghouse Air Brake Technologies / DBA WABTEC Global Services (Non-local vendor)	1001 Air Brake Avenue Wilderming, PA	Todd Crumpton
Modern Track Machinery Inc. (Non-local vendor)	1415 Davis Road Elgin, IL	Marlene Gilszmer

Rail Development Group (Non-local vendor)	85 Vantage Point Drive Rochester, NY	Ken VanAlstein
DFM Enterprises, Inc. (Non-local vendor)	385 B Sackett Point Road North Haven, Connecticut	Robert Hofmiller
Digital Recorders Inc. (Non-local vendor)	PO BOX 14068 Research Triangle Park, NC	Linda Lowry
Plasser American Corp. (Non-local vendor)	2001 Myers Road Chesapeake, VA	Patrick Hofstadler
Circuit Breaker Sales & Service, Inc. (Non-local vendor)	5385 Gateway Blvd Lakeland, FL	Kent Clearwaters
ANSALDO STS USA Inc (Non-local vendor)	1000 Technology Drive Pittsburg, PA	George W Rudge
Comp Air Service Co (Local Vendor)	13195 NW 38TH Avenue Miami, FL	Daniel Guzman
UBR, LLC (Non-local vendor)	427 E Ridge Road Dillsburg, PA	Frank Ulrich
Saverio A. Dimaio (Non-local vendor)	1209 N Ashbrooke Drive Westchester, PA	Saverio A Dimaio
TNT Electric Supply, Inc (Non-local vendor)	130 Mountain Avenue Piscataway, NJ	Pegeen Vanclief
Ohio Carbon Industries, Inc (Non-local vendor)	705 US Hwy 224 Nova, OH	William Reineke
Axletech North America Aftermarket, Inc (Non-local vendor)	1601 Theodore Street Detroit, MI	R David Lawrence
Qual Tran Products LLC (Non-local vendor)	1301 Skippack Pike Suite 7-A 348 Blue Bell, PA	Brad Levin
Team Supply Company, Inc (Non-local vendor)	11474 Columbia Park Drive West Jacksonville, FL	James Thieman

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 due to funding source.

Review Committee Date: June 9, 2004; Item #2-01

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: Steven Kulick

REASON FOR CHANGE

Miami-Dade Transit (Transit) is requesting additional time and spending authority for parts and ongoing repair services for Metrorail and Metromover systems. Existing Metrorail vehicles have been in-service for approximately 26 years and require scheduled and non-scheduled maintenance. Repairs and replacement parts are required for various systems on these vehicles. Similar parts and services will also be required for the original Metromover system which has been in service for 24 years. The phase 2 cars have been in service for 16 years. The parts and repair services are needed for the continued operation and reliability of the Metrorail and Metromover systems by supporting planned and unplanned maintenance and repairs.

This contract established a pool of pre-qualified vendors who participate in spot market quotations. The vendor offering the lowest fixed price on the total order, replacement parts needed, or project amount is awarded each order. In addition to replacement parts, bidders may offer fixed prices for rebuilding various components for both Metrorail and Metromover. Vendors who meet the criteria established in the original solicitation may be added during the term of the contract, which increases competition. The contract is listed on the Department of Procurement Management's e-Procurement site thereby establishing a perpetual advertisement to enhance the number of qualified pool members.

The additional time is required in order to consolidate three existing contracts. The successor contract is anticipated to be awarded in May 2011.

Item 3.5

Contract No.: 8672-3/10-3

Contract Title: **Metrorail and Metromover Repair Services – Pre-qualification**

Description: To modify this contract for additional time and spending authority to allow the Miami-Dade Transit Department to continue to purchase repair services for the Metrorail and Metromover systems.

Type of Change: Additional time and spending authority

Existing Allocation: \$450,000

Increase By: \$500,000

Modification Allocation: \$950,000

Current Expiration: December 31, 2010

Modified Expiration: June 30, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	<u>\$450,000</u>	<u>\$500,000</u>	<u>\$950,000</u>	MDT Operating	Juan Garcia
Total:	\$450,000	\$500,000	\$950,000		

Vendors:	Address	Principal
DFM Enterprises, Inc. (Non-local vendor)	385 B Sackett Point Rd North Haven, CT	Robert O. Hofmiller
Modern Track Machinery, Inc. (Non-local vendor)	1415 Davis Road Elgin, IL	Alan Reynolds
Holland Company LP (Non-local vendor)	1000 Holland Drive Crete, IL	Mark Zimmerman
TTA Systems LLC (Non-local vendor)	One William K Jackson Lane Hornell, NY	Helen M. Shick
Contemporary Machinery & Engineering (Non-local vendor)	PO Box 7 Flagler Beach, FL	James A. Smith
Rail Tech Consultant, Inc. (Non-local vendor)	401 SE 10 Street Dania Beach, FL	Christopher L Fuller

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DLR Distributors, Inc. (Non-local vendor)	PO Box 870146 Stone Mountain, GA	Dennis J. Riley
Plasser American Corp. (Non-local vendor)	2001 Myers Rd Chesapeake, VA	Patrick Hofstadler
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:	April 16, 2008; Item #6-06	
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:	Steven Kulick	

REASON FOR CHANGE

Miami-Dade Transit (Transit) is requesting additional time and spending authority to purchase repair services for Metrorail and Metromover systems until a successor contract is awarded. This contract provides repair service for selected components, refurbishing, and/or remanufacturing services for Metrorail and Metromover revenue vehicles. Existing Metrorail vehicles have been in-service for approximately 26 years and require scheduled and non-scheduled maintenance. Repairs and replacement parts are required for various systems on these vehicles. Similar parts and services will also be required for the original Metromover system which has been in service for 24 years. The phase 2 cars have been in service for 16 years. These repair services are needed for continued operation and reliability of the Metrorail and Metromover systems.

This contract established a pool of pre-qualified vendors who participate in spot market quotations. The vendor offering the lowest fixed price on the total order is awarded each order. Vendors who meet the criteria established in the original solicitation may be added during the term of the contract, which increases competition. The contract is listed on the Department of Procurement Management's e-Procurement site thereby establishing a perpetual advertisement to enhance the number of qualified pool members.

The additional time is required in order to consolidate three existing contracts. The successor contract is anticipated to be awarded in May 2011.

Item 3.6

Contract No.: 7400-0/08

Contract Title: **Tire Leasing and Vehicle Tire Services**

Description: To modify this contract for additional time only to allow Miami-Dade Transit to continue to purchase tire leasing and related services for buses.

Type of Change: Additional time

Existing Allocation: \$27,540,000

Current Expiration: December 16, 2010

Modified Expiration: June 30, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	<u>\$27,540,000</u>	<u>\$0</u>	<u>\$27,540,000</u>	Federal Funds	Juan Garcia
Total:	\$27,540,000	\$0	\$27,540,000		

Vendor:	Address	Principal
The Goodyear Tire & Rubber Company (Non-local vendor)	1144 East Market Street Akron, OH	Robert J. Keegan

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

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

Contract Measure: The Small Business Enterprise measures are not applicable due to funding source.

Review Committee Date: March 19, 2003

Local Preference: The Local Preference Ordinance is not applicable due to funding source.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: The User Access Program provision will not apply due to the funding source.

DPM Contract Manager: Jesus Lee

REASON FOR CHANGE

Miami-Dade Transit (MDT) is requesting additional time to continue to lease tires and purchase related services for the existing bus fleet. The tire services include, but are not limited to, leasing, mounting/dismounting of tires, re-grooving and re-capping, and balancing of tires.

Federal transit regulations require new tires be used in the front of transit buses and allows the use of re-treaded tires in the back. MDT policy mirrors the federal transit policy and allows the vendor to re-tread the tires to be used in the back of County buses. The tire re-treading process is quality controlled for safety. Road hazard insurance is included in the tire leasing contract. All disposition costs of the tires are the responsibility of the contractor, the owner of the tires. A cost analysis of leasing versus purchasing, prepared as a federal requirement, indicates tire re-treading yields a savings of approximately \$1 million over five years.

A replacement solicitation to establish a successor contract was advertised in February 2010. Since federal funds are being utilized, the solicitation included Buy America requirements from the Federal Transit Administration (FTA). During the evaluation phase it was discovered that one of the required tire sizes are not manufactured in the United States. MDT has submitted a request to FTA to waive the Buy America requirements for that tire size.

This extension for additional time will allow for continuity of services until the FTA replies and the successor contract is awarded.