# Memorandum

MIAMI-DADE COUNTY

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| **Date:** | December 7, 2010 |
| **To:** | Honorable Chairman Dennis C. Moss<br>and Members, Board of County Commissioners |
| **From:** | George M. Burgess<br>County Manager |
| **Subject:** | Resolution Authorizing Award of Competitive Contracts |

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

**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.*** There is no additional fiscal impact beyond what is stated on the individual items in this package. 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: Quicklime** is to award this contract for purchase and delivery of quicklime for the Miami-Dade Water and Sewer Department. The amount being requested is **$63,000,000.** If the County chooses to exercise the one, five-year option-to-renew period, the cumulative value is $126,000,000.

**Item 1.2: Repair, Replace, Purchase, and Install Awnings and Canopies, Pre-qualification of Vendors** is to award this contract to repair, replace, purchase, and install awnings and canopies for various County departments. The amount being requested is **$2,462,500.**

**Item 1.3: Removal, Installation, Repair, Maintenance, and Testing of Service Station Equipment and Fuel Storage Facilities** is to award this contract to supply removal, installation, repair, maintenance, and testing of service station equipment and fuel storage supplies for various County departments. The amount being requested is **$16,007,000.** If the County chooses to exercise the one, five-year option-to-renew period, the cumulative value is $32,014,000.

**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: Janitorial Services for Miami-Dade Transit's Metrorail Systems** is to modify this contract to provide the Miami-Dade Transit Department additional time and spending authority to purchase janitorial services for Metrorail and Metromover stations and various Miami-Dade Transit buildings. The additional amount being requested is **$2,487,000**.

**Item 3.2: Cleaning Services for South Dade Bus Way Stations** is to modify this contract to provide the Miami-Dade Transit Department additional time and spending authority to purchase cleaning services for various bus way stations and Park and Ride lots throughout the County. The additional amount being requested is **$173,000**.

**Item 3.3: Repair Services for Shop Equipment and Tools, Pre-qualification of Vendors** is to modify this contract to add an allocation funded by MDT Operating

funds to allow the Miami-Dade Transit Department to purchase repair services for shop equipment and tools. The amount being requested is **$205,000**.

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)(C)

Please note any items checked.

_____ "3-Day Rule" for committees applicable if raised

_____ 6 weeks required between first reading and public hearing

_____ 4 weeks notification to municipal officials required prior to public hearing

_____ Decreases revenues or increases expenditures without balancing budget

_____ Budget required

_____ Statement of fiscal impact required

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

_____ No committee review

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

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(C)
12-7-10

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS 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 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 award of competitive contracts and contract modifications, 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.

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 Citizen's 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:** September 15, 2010

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

**From:** George M. Burgess
County Manager

**Subject:** Award of Contract No. 7925-1/20: Quicklime

**RECOMMENDATION**

It is recommended that the Board of County Commissioners (Board) approve award of this contract to Chemical Lime Co. of Alabama, LLC and Carmeuse Lime & Stone, Inc for purchase and delivery of quicklime for the Miami-Dade Water and Sewer Department.

**CONTRACT NUMBER:** 7925-1/20

**CONTRACT TITLE:** Quicklime

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

**APPROVAL TO ADVERTISE:** May 27, 2010

**METHOD OF AWARD:** To all responsive and responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future semi-annual spot market competitions for subsequent award to a single vendor, by item. Additional qualified vendors may be added at any time during the contract term.

**PREVIOUS CONTRACT AMOUNT:** $12,420,047 for one year

**CONTRACT AMOUNT:** $63,000,000

**USING/MANAGING AGENCY AND FUNDINGSOURCE:**

| Department | Allocation | Funding Source | Contract Manager |
|---|---|---|---|
| Miami-Dade Water and Sewer | $63,000,000 | Proprietary Funds | Lydia Manners |
| TOTAL | $63,000,000 | | |

**DPM AGENT/OFFICER:** Herman Ramsey, Department of Procurement Management

#218711

**VENDORS RECOMMENDED FOR AWARD:**

| Vendor | Address | Principal |
|---|---|---|
| Chemical Lime Company of Alabama, LLC (Non-local Vendor) | 3700 Hulen Street Ft. Worth, TX 76107 | John L. Thompson |
| Carmeuse Lime & Stone, Inc. (Non-local Vendor) | 11 Stanwix Street 21st Floor, Attn Tax Dept Pittsburgh, PA 15222 | Thomas A. Buck |

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

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

**VENDOR NOT RECOMMENDED FOR AWARD:** UNIMIN Southern Lime Company responded with a "no bid".

**REVIEW COMMITTEE DATE:** April 14, 2010; Item #6-03

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

**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.

**LOCAL PREFERENCE:** The Local Preference was applied in accordance with the Ordinance.

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

**BACKGROUND**

This replacement contract is for purchase and delivery of quicklime in truck and railcar loads for the Miami-Dade Water and Sewer Department. Quicklime is a chemical used in the treatment of potable water. The allocation for the five year term is consistent with the current allocation.

On a daily basis, an average of 320 million gallons of raw water is treated by the Hialeah/Preston and Alexander Orr Water Treatment Plants. The proposed contract allocation is necessary because the Miami-Dade Water and Sewer Department must purchase 130 to 160 tons of quicklime daily for three treatment plants. The amount of quicklime purchased daily may increase between 290 to 350 tons when either the lime kiln at Hialeah/Preston or Alexander Orr is taken out of service due to scheduled maintenance or unforeseen emergency repairs.

Assistant County Manager

Item 1.2

# Memorandum

MIAMI-DADE COUNTY

**Date:** September 16, 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: Repair, Replace, Purchase and Install Awnings and Canopies, Pre-qualification of Vendors

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**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve award of this contract to Cityworks Construction LLC, Paradise Awnings, Inc. and TCS Contracting Corp. to repair, replace and install awnings and canopies for various County departments.

**CONTRACT NUMBER:** 6939-0/15

**CONTRACT TITLE:** Repair, Replace, Purchase and Install Awnings and Canopies, Pre-qualification of Vendors

**TERM:** Five years

**APPROVAL TO ADVERTISE:** May 11, 2010

**CONTRACT AMOUNT:** $2,462,500 for five years

**USING/MANAGING AGENCIES AND FUNDING SOURCES:**

| Department | Allocation | Funding Source | Contract Manager |
|---|---|---|---|
| Miami-Dade Aviation Department | $ 300,000 | Proprietary Funds | Neivy Garcia |
| Miami-Dade Fire Rescue Department | $ 172,000 | Fire District Funds | Marianela Betancourt |
| General Services Administration | $ 450,000 | Internal Service Funds | Lucy Romano |
| Miami-Dade Park and Recreation Department | $ 428,000 | Proprietary Funds and General Fund | Maria Quinoa |
| Miami-Dade Police Department | $ 12,500 | General Fund | Laura Romano |
| Miami-Dade Public Housing Agency | $ 200,000 | Federal Funds | Mari Saydal-Hamilton |
| Seaport Department | $ 600,000 | Proprietary Funds | Gyselle Fernandez |
| Department of Solid Waste Management | $ 50,000 | Proprietary Funds | Olga Espinosa |
| Miami-Dade Transit | $ 150,000 | MDT Operating Funds | Daryl Hurston |
| Miami-Dade Water and Sewer | $ 100,000 | Proprietary Funds | Greg Hicks |
| Total | $2,462,500 | | |

**PREVIOUS CONTRACT AMOUNT:** $6,325,000 for 66 months

**DPM AGENT/OFFICER:** Lina Bonilla, Department of Procurement Management

**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 for the following two groups:

- Group A: Non-federally funded departments.
- Group B: Federally funded departments

Additional qualified vendors may be added to both groups at any time during the contract term.

**VENDORS RECOMMENDED FOR AWARD:**

| Vendor | Address | Principal | Awarded Items |
|---|---|---|---|
| Cityworks Construction LLC (Local vendor) | 1662 NE 205th Terrace Miami, Florida 33179 | Noe Gucovschi | Pre-qualified vendor for Groups A & B |
| Paradise Awnings Corp. (Local vendor) | 7850 NW 64th Street Miami, Florida 33166 | Manny Alcibar | Pre-qualified vendor for Groups A & B |
| TCS Contracting Corp. (Local vendor) | 16649 NE 19th Avenue Miami, Florida 33162 | Timothy Smith | Pre-qualified vendor for Groups A & B |

**VENDOR NOT RECOMMENDED FOR AWARD:** The following vendor is not being recommended for award because the firm has not provided all required documentation. When all documents are received, the vendor will be considered for award and added to the pool.

- Spinella Enterprises, Inc.

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

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

**CONTRACT MEASURES:** Group A: Community Small Business Enterprise Set-Aside
Group B: No measure due to federal funding source.

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| **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 at the time of spot market quotation. |
| **LOCAL PREFERENCE:** | The Local Preference will be applied in accordance with the Ordinance at the time of spot market quotation. |
| **ESTIMATED CONTRACT COMMENCEMENT DATE:** | Upon approval by the Board and expiration of the Mayoral veto period. |

**BACKGROUND**

This replacement contract is utilized by various County departments for purchase, repair and/or replacement of awnings and canopies. These structures are essential to the Miami-Dade Park and Recreation Department as they are used at various exhibition areas which shelter zoo animals from harsh weather conditions. The canopies and awnings are also installed throughout County parks to provide shade from the sun and rain for visitors.

The Miami-Dade Aviation Department has canopies and awnings throughout their facilities to shield visitors, tenants and employees from inclement weather. These shelters are also installed at the aircraft operating and passenger loading bridge areas assisting in protecting costly equipment such as portable luggage x-ray systems and generators from the environment.

General Services Administration uses these structures at most building entrances and/or walkways managed by the department.

The Seaport Department has numerous canopies and awning structures throughout the Port. These structures are installed at cruise ship terminal drop off and walkway areas, at Customs Border Protection inspection stations, as well as at provision inspection stations.

Assistant County Manager

**Item 1.3**

# Memorandum

MIAMI-DADE COUNTY

**Date:** September 22, 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: Removal, Installation, Repair, Maintenance and Testing of Service Station Equipment and Fuel Storage Facilities

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**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to supply removal, installation, repair, maintenance, and testing of service station equipment and fuel storage facilities for several County departments.

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| **CONTRACT NUMBER:** | 7809-1/20 |
| **CONTRACT TITLE:** | Removal, Installation, Repair, Maintenance and Testing of Service Station Equipment and Fuel Storage Facilities |
| **TERM:** | Five years with one, five year option-to-renew |
| **APPROVAL TO ADVERTISE:** | June 21, 2010 |
| **METHOD OF AWARD:** | Award of this contract is being made by group:<br>Group A: To the two responsive, responsible lowest priced vendors meeting the minimum requirements established in the solicitation for jobs less than $10,000.<br>Group B: Pre-qualification of vendors to participate in spot market quotes for jobs greater than $10,000. Award will be made to the responsive, responsible vendor offering the lowest price. Vendors meeting the minimum qualifications may be added to the contract at any time during the contract term. |
| **PREVIOUS CONTRACT AMOUNT:** | $5,612,373 for one year |
| **CONTRACT AMOUNT:** | $16,007,000 for the initial five-year term*<br>*If the County chooses to exercise the one, five year option-to-renew, the total estimated value will be $32,014,000. |

**USING/MANAGING AGENCIES AND FUNDING SOURCES:**

| Department | Allocation | Funding Source | Contract Manager |
|---|---|---|---|
| Miami-Dade Aviation Department | $ 887,000 | Proprietary Funds | Neivy Garcia |
| Miami-Dade Corrections and Rehabilitation Department | $ 250,000 | General Fund | Mohammed Haq |
| Miami-Dade Fire Rescue | $ 480,000 | Fire District Funds | Sylvia Novela |
| General Service Administration | $10,000,000 | Internal Service Funds | Martin Dareff |
| Miami-Dade Public Library System | $ 21,000 | Library District Fund | Newton Blanc |
| Miami-Dade Transit | $ 719,000 | Operating Revenue | Daryl Hurston |
| Miami-Dade Park and Recreation Department | $ 500,000 | General Fund/ Proprietary Funds | Maria Quinoa |
| Seaport Department | $ 100,000 | Proprietary Funds | Giselle Fernandez |
| Miami-Dade Water and Sewer Department | $ 3,050,000 | Proprietary Funds | Gregory Hicks |
| **Total** | **$16,007,000** | | |

**DPM AGENT/OFFICER:** Marcelo Cam, Department of Procurement Management

**VENDORS RECOMMENDED FOR AWARD:**

| Vendor | Address | Principal | Award |
|---|---|---|---|
| Cherokee Enterprises, Inc. (Local vendor) | 14474 Commerce Way Miami Lakes, FL 33016 | Gabino Cuevas | Primary vendor for Group A, and Pre-qualified vendor for Group B |
| Great Dane Petroleum Contractors, Inc (Local vendor) | 1648 NW 34th Terrace Lauderhill, FL 33311 | Steven M Nale | Secondary vendor for Group A, and Pre-qualified vendor for Group B |
| B & M Construction Co, Inc. (Non local vendor) | 3706 DMG Drive Lakeland, FL 33811 | Bobby L Moore Jr. | Pre-qualified for Group B |
| Florida Metro Construction Company, Inc. (Local vendor) | 140 SW 1st Avenue Dania Beach, FL 33004 | Danise A Steiner | Pre-qualified for Group B |
| Frontline Environmental, Inc. (Local vendor) | 827 NW 143rd Street Suite B Miami, FL 33168 | Heather-Jo Green | Pre-qualified for Group B |
| Glasgow Equipment Service Inc. Non-local Vendor | 1750 Hill Avenue West Palm Beach, FL 33407 | Peter H. Ward | Pre-qualified for Group B |

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| **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:** | Advanced Petroleum Systems, Inc.<br>Lutz Petroleum Equipment Installations, Inc.<br>J E B Petroleum Contractors, Inc.<br><br>The above vendors are not being recommended for award due to incomplete documentation. Vendors can be added to Group B after the initial award upon compliance with the minimum requirements established in the bid solicitation. |
| **CONTRACT MEASURES:** | Group A: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.<br><br>Group B: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at the time of spot market quotation. |
| **LIVING WAGE:** | The items and services being purchased 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. |
| **LOCAL PREFERENCE:** | Group A: The Local Preference was applied in accordance with the Ordinance.<br><br>Group B: The Local Preference will be applied in accordance with the Ordinance at the time of spot market quotations. |
| **ESTIMATED CONTRACT COMMENCEMENT DATE:** | Upon approval by the Board and expiration of the Mayoral veto period. |

**BACKGROUND**

This contract will provide removal, installation, repair, maintenance and testing of service station equipment and fuel storage facilities for several County departments. These facilities are used to supply fuel to County official vehicles. The contract services will be provided through Group A for emergency repairs and small jobs less than $10,000. Group B will be used to solicit spot market quotations from all pre-qualified vendors for jobs greater than $10,000. Vendors who meet the pre-qualification criteria may be added to the contract at any time during the contract term. The proposed five-year contract amount of $16 million is based on actual historical releases by the user departments.

Attachments

Assistant County Manager

## SECTION 3
## COMPETITIVE CONTRACT MODIFICATIONS

**Item 3.1**

**Contract No.:** 7898-3/10-3

**Contract Title:** **Janitorial Services For Miami-Dade Transit's Metrorail Systems**

**Description:** To modify this contract for additional time and spending authority to allow the Miami-Dade Transit Department to purchase janitorial services for Metrorail and Metromover stations and various Miami-Dade Transit buildings.

**Type of Change:** Additional time and spending authority

**Existing Allocation:** $4,076,000
**Increase By:** $2,478,000*
**Modification Allocation:** $6,554,000

*Includes Living Wage Adjustment (2.12% increase)

**Current Expiration:** March 31, 2011

**Modified Expiration:** October 30, 2011

**Using/Managing Department and Funding Source:**

| Department | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source | Contract Manager |
|---|---|---|---|---|---|
| Transit | $4,076,000 | $2,478,000 | $6,554,000 | MDT Operating | Juan Garcia |
| **Total:** | **$4,076,000** | **$2,478,000** | **$6,554,000** | | |

| Vendor: | Address | Principal |
|---|---|---|
| Vista Building Maintenance Services Inc. (Local vendor) | 8200 Coral Way Miami, FL 33155 | James M. Haley |
| Diamond Contract Services Inc. (Non-local vendor) | 2249 North Hollywood Way Burbank, CA 91505 | Derek C Smith |

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

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

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|---|---|
| **Contract Measure:** | Small Business Enterprise Bid Preference for Group 1<br>Small Business Enterprise Set-Aside Measure for Group 2 |
| **Local Preference:** | Applied in accordance with the Local Preference Ordinance. |
| **Living Wage:** | The services provided are covered under the Living Wage Ordinance. |
| **User Access Program:** | The contract includes the User Access Program provision. The 2% program discount is being collected on all purchases. |
| **DPM Agent/Officer:** | Aylin Borrego |

**REASON FOR CHANGE**

Miami-Dade Transit (Transit) Department is requesting additional time and spending authority to purchase janitorial services until a successor contract is awarded. This contract provides janitorial services for Metrorail and Metromover stations and various Miami-Dade Transit buildings. The additional spending authority will also cover the costs of a 2.12% price adjustment based on changes to the 2010 Living Wage rates.

This contract does not have remaining renewal options. Approval of this contract modification will ensure continuity of services while a successor contract is established. The new contract is expected to be awarded by September 2011. Staff is working with various County department to standardize specifications for the consolidation of several janitorial contracts. The consolidation will improve efficient contract management and ease of contract oversight.

**Item 3.2**

**Contract No.:** 7927-3/10-3

**Contract Title:** **Cleaning Services for South Dade Bus Way Stations**

**Description:** To modify this contract for additional time and spending authority to allow the Miami-Dade Transit Department to purchase cleaning services for various bus way stations and bus Park and Ride lots throughout the County.

**Type of Change:** Additional time and spending authority

**Existing Allocation:** $336,000
**Increase By:** $173,000*
**Modification Allocation:** $509,000

*Includes Living Wage Adjustment (2.12% increase)

**Current Expiration:** April 30, 2011

**Modified Expiration:** October 30, 2011

**Using/Managing Department and Funding Source:**

| Department | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source | Contract Manager |
|---|---|---|---|---|---|
| Transit | $336,000 | $173,000 | $509,000 | MDT Operating | Juan Garcia |
| **Total:** | **$336,000** | **$173,000** | **$509,000** | | |

| Vendor: | Address | Principal |
|---|---|---|
| Best Janitorial & Supplies Inc. (Local vendor) | 6900 NW 37 Avenue Miami, FL 33147 | Pedro M. Diaz |

**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

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

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

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

**DPM Agent/Officer:** Aylin Borrego

**REASON FOR CHANGE**

Miami-Dade Transit Department is requesting additional time and spending authority to purchase cleaning services for various bus way stations and Park and Ride lots throughout the County until a successor contract is awarded. The additional spending authority will also cover the costs of a 2.12% price adjustment based on changes to the 2010 Living Wage rates.

This contract does not have remaining renewal options. Approval of this contract modification will ensure continuity of services while a successor contract is established. The new contract is expected to be awarded by September 2011. Staff is working with various County department to standardize specifications for the consolidation of several janitorial contracts. The consolidation will improve efficient contract management and ease of contract oversight.

**Item 3.3**

**Contract No.:** 0924-1/17

**Contract Title:** **Repair Services for Shop Equipment and Tools, Pre-qualification of Vendors**

**Description:** To modify this contract to provide the Miami-Dade Transit Department (Transit) an allocation funded by MDT Operating funds to purchase repair services for shop equipment and tools.

**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:** $413,000 for five years
**Increase By:** $205,000
**Modification Allocation:** $618,000

**Current Expiration:** August 31, 2015

**Using/Managing Departments and Funding Sources:**

| Department | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source | Contract Manager |
|---|---|---|---|---|---|
| Aviation | $ 14,000 | $ 0 | $ 14,000 | Proprietary Funds | Neivy Garcia |
| Fire Rescue | $ 6,000 | $ 0 | $ 6,000 | Fire District Funds | Marianela Betancourt |
| General Services Administration | $ 63,000 | $ 0 | $ 63,000 | Internal Service Funds | Martin Dareff |
| Transit | $ 0 | $205,000 | $205,000 | MDT Operating | Daryl Hurston |
| Park and Recreation | $ 36,000 | $ 0 | $ 36,000 | General Fund / Proprietary Funds | Maria Quinoa |
| Seaport | $ 25,000 | $ 0 | $ 25,000 | Proprietary Funds | Gyselle Fernandez |
| Solid Waste Management | $ 10,000 | $ 0 | $ 10,000 | Proprietary Funds | Olga Espinosa-Anderson |
| Water and Sewer | $159,000 | $ 0 | $159,000 | Proprietary Funds | Gregory Hicks |
| Public Housing | $100,000 | $ 0 | $100,000 | Federal Funds | Mari Saydal-Hamilton |
| **Total:** | **$413,000** | **$205,000** | **$618,000** | | |

| Vendors: | Address | Principal |
|---|---|---|
| Hydraulic Sales & Service, Inc.<br>(Local vendor) | 3700 NW South River Drive<br>Miami, FL 33142 | Cleveland Jones |
| Hydraulic Technicians, Inc.<br>(Local vendor) | 3735 NW 78th Street<br>Suite A & B<br>Miami, FL 33147 | Asriel Sebastian |
| Millennium Machine Shop, Inc.<br>(Local vendor) | 8461 NW 54th Street<br>Doral, FL 33166 | Norberto Diaz |

**Performance Data:** Hydraulic Technicians, Inc. had performance issues with General Services Administration, Miami-Dade Transit, and the Miami-Dade Water & Sewer departments. On January 20, 2010 a non-performance meeting was held with the vendor and the departments. These issues have been resolved, and the vendor is now performing well. There are no performance issues with the other awarded vendor.

**Compliance Data:** Hydraulic Technicians, Inc. had a compliance issued in August 2005 for underpayment of an employee. The County recovered the funds and the matter was closed in March 2007. There are no compliance issues with the other awarded vendor.

**Contract Measure:** The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at the time of spot market quotation for projects over $5,000.

The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance for projects under $5,000.

**Review Committee Date:** March 3, 2010; Item #6-06

**Local Preference:** The Local Preference will be applied in accordance with the Ordinance at the time of spot market quotation for Projects over $5,000.

The Local Preference was applied in accordance with the Ordinance for Projects under $5,000.

**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.

**DPM Agent/Officer:** Lina Bonilla

## REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit (Transit) Department an allocation to purchase repair services for shop equipment and tools. Shop equipment and tools encompass a broad range of items which vary in size, function, and how they are powered. This contract covers the repairs of large machinery as well as smaller hand tools. The tools and equipment serviced under this contract are regularly utilized by MDT personnel to repair essential fleet vehicles. These vehicles require the use of lifts to assist in properly diagnosing any trouble fleet vehicles may be experiencing.

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