

# Memorandum



**Date:** May 10, 2011

**To:** Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners

**From:** Alina T. Hudak  
County Manager

**Subject:** Resolution Authorizing Competitive Contract Modification for the Miami-Dade Transit Department

IMFR  
Agenda Item No. 3(E)

## **Recommendation**

It is recommended that the Board of County Commissioners approve the attached competitive contract modifications.

***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 Competitive Contract Modification 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 item 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 Competitive Contract Modification Package. Each department's contract manager is reflected in the Competitive Contract Modification 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 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: Electrical Mechanical Security Gates** is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase security gate repair services for various locations. The total amount Transit is requesting is \$45,000. Of this amount, \$39,000 is from unallocated funds. The additional amount being requested is **\$6,000**

**Item 3.2: Uniforms and Accessories for M-D Transit** is to modify this contract for additional spending authority to allow the Miami-Dade Transit Department to continue to purchase uniforms and accessory items. The additional amount being requested is **\$263,000**.

**Item 3.3: S Cam Brake Shoes with Bonded Lining and Re-lining for Miami-Dade Transit** is to modify this contract for additional time only to allow the Miami-Dade Transit Department to continue to purchase brake shoes and services. No additional allocation is requested.

**Item 3.4: Floor Machine Parts and Repair Services, Pre-Qualified Pool 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 floor machine parts and repair services. The additional amount being requested is **\$74,000**.

**Item 3.5: Vehicle Lifts & Related Garage Equipment** is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase vehicle lifts and related garage equipment. The additional amount being requested is **\$28,000**.

**Item 3.6: Padlocks and Other Security Hardware Pre-Qualification** is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase padlocks and security hardware. The additional amount being requested is **\$35,000**.

**Item 3.7: Track Hardware, Pre-Qualification of Bidders** is to modify this contract for additional spending authority to allow the Miami-Dade Transit Department to continue to purchase track hardware and ancillary items for maintenance of rail track. The additional amount being requested is **\$1,628,000**.

  
Assistant County Manager



# MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez      DATE: June 7, 2010  
and Members, Board of County Commissioners

FROM: R. A. Cuevas, Jr.      SUBJECT: Agenda Item No.  
County Attorney

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

Agenda Item No.

Veto \_\_\_\_\_

Override \_\_\_\_\_

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:

- |                      |                                     |
|----------------------|-------------------------------------|
|                      | Joe A. Martinez, Chairman           |
|                      | Audrey M. Edmonson, Vice Chairwoman |
| Bruno A. Barreiro    | Lynda Bell                          |
| Jose "Pepe" Diaz     | Sally A. Heyman                     |
| Barbara J. Jordan    | Jean Monestime                      |
| Dennis C. Moss       | Rebeca Sosa                         |
| Sen. Javier D. Souto |                                     |

The Chairperson thereupon declared the resolution duly passed and adopted this 7<sup>th</sup> day of June, 2011. This resolution shall become effective 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.

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.

HB

Hugo Benitez

**SECTION 3**  
**CONTRACT MODIFICATIONS**

**Item 3.1**

**Contract No.:** EPP5504-4/12-3

**Contract Title:** Electrical Mechanical Security Gates

**Description:** To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase security gate repair services for various locations.

**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:** \$291,000

**Unallocated Amount:** (\$ 39,000)

**Increase By:** \$ 45,000

**Modification Allocation:** \$297,000

**Current Expiration:** August 31, 2011

**Modified Expiration:** Unchanged

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

| <u>Departments</u>    | <u>Existing Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Source</u>                   | <u>Contract Manager</u> |
|-----------------------|----------------------------|------------------------------|----------------------------|---|-------------------------|
| Corrections           | \$120,000                  | \$ 0                         | \$120,000                  | General Fund                            | Mohammad Haq            |
| Fire                  | \$ 13,000                  | \$ 0                         | \$ 13,000                  | Fire District                           | Marinela Betancourt     |
| Public Housing Agency | \$ 78,000                  | \$ 0                         | \$ 78,000                  | Federal Funds                           | Indira Rajkumar         |
| Human Services        | \$ 13,000                  | \$ 0                         | \$ 13,000                  | General Fund/ State Fund/ Federal Funds | Kyra King               |
| Police                | \$ 28,000                  | \$ 0                         | \$ 28,000                  | General Fund                            | Laura Romano            |
| Transit               | \$ 0                       | \$ 45,000                    | \$ 45,000                  | MDT Operating (non-federal)             | Daryl Hurston           |
| Unallocated Amount:   | <u>\$ 39,000</u>           | <u>(\$ 39,000)</u>           | <u>\$ 0</u>                |   |                         |
| <b>Total:</b>         | <b>\$291,000</b>           | <b>\$ 6,000</b>              | <b>\$297,000</b>           |   |                         |

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|  |  |                         |
|--|--|-------------------------|
| <b><u>Vendor:</u></b>                      | <b><u>Address</u></b>  | <b><u>Principal</u></b> |
| A 1 A Garage Doors Corp.<br>(Local vendor) | 3436 W 84 <sup>th</sup> Street Suite 109<br>Miami, FL. 33018 | Raydel 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 Bid Preference applies to all allocations that are not federally funded.

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

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

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

**DPM Officer:** Sherry Clentscale

**REASON FOR CHANGE**

Authorization is requested to modify this contract to add an allocation funded by MDT Operating to allow the Miami-Dade Transit Department to purchase security gate repair services for various locations, including the Central Building and Lehman Center. The requested funds will provide the routine preventative maintenance and repair services on an as needed basis. No federal funds will be used on this contract.

**Item 3.2**

**Contract No.:** E9287-1/11-1

**Contract Title:** Uniforms and Accessories for M-D Transit

**Description:** To modify this contract for additional spending authority to allow the Miami-Dade Transit Department to continue to purchase uniforms and accessory items.

**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:** \$112,000

**Increase By:** \$263,000

**Modification Allocation:** \$375,000

**Current Expiration:** June 30, 2011

**Modified Expiration:** Unchanged

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

| <u>Department</u> | <u>Existing Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Source</u>       | <u>Contract Manager</u> |
|-------------------|----------------------------|------------------------------|----------------------------|-----------------------------|-------------------------|
| Transit           | <u>\$112,000</u>           | <u>\$263,000</u>             | <u>\$375,000</u>           | MDT Operating (non-federal) | Daryl Hurston           |
| <b>Total:</b>     | <b>\$112,000</b>           | <b>\$263,000</b>             | <b>\$375,000</b>           |                             |                         |

**Vendor:**  
Monica Manufacturing, Inc.  
(Local vendor)

**Address**  
2605 West 8<sup>th</sup> Ave  
Hialeah, FL 33010

**Principal**  
Elizabeth Baltodano

**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 was applied in accordance with the Ordinance.

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

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

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

**DPM Officer:**

Abelin Rodriguez

**REASON FOR CHANGE**

Authorization is requested to modify this ongoing emergency contract for additional spending authority to allow the Miami-Dade Transit (MDT) Department to continue to purchase uniforms and accessory items. MDT provides its employees with uniforms as part of its collective bargaining agreement with the Transport Workers Union and to insure a professional appearance to the public. RDH Quest, Inc., the previous MDT uniform contract vendor, was defaulted for repeatedly failing to fulfill MDT's uniform orders. This emergency contract was issued to insure availability of uniforms and accessories for MDT. RDH Quest's failure to provide uniforms during the previous contract created a backlog of requests for uniforms during this emergency contract period. Consequently, an unusual peak in demand for uniforms and accessories has resulted.

It is anticipated that the replacement contract will be presented to the Board for approval in May. The requested modification will ensure supply continuity while the successor vendor establishes its initial inventory stock, and avoid increasing the existing uniform supply backlog. No federal funds will be used on this contract.

**Item 3.3**

**Contract No.:** EPP0881-4/10-4

**Contract Title:** S Cam Brake Shoes with Bonded Lining and Re-lining for Miami-Dade Transit

**Description:** To modify this contract for additional time only to allow the Miami-Dade Transit Department to continue to purchase brake shoes and services.

**Type of Change:** Additional time only

**Existing Allocation:** \$725,000 for 18 months

**Increase By:** \$ 0

**Modification Allocation:** \$725,000

**Current Expiration:** August 28, 2011

**Modified Expiration:** May 31, 2012

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

| <u>Department</u> | <u>Existing Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Source</u>       | <u>Contract Manager</u> |
|-------------------|----------------------------|------------------------------|----------------------------|-----------------------------|-------------------------|
| Transit           | \$725,000                  | \$0                          | \$725,000                  | MDT Operating (non-federal) | Daryl Hurston           |
| <b>Total:</b>     | <b>\$725,000</b>           | <b>\$0</b>                   | <b>\$725,000</b>           |                             |                         |

| <u>Vendor:</u>                                       | <u>Address</u>   | <u>Principal</u>   |
|--|--|--------------------|
| American Brake and Clutch, Inc<br>(Non-local vendor) | 50631 E Russell Schmidt Blvd<br>Chesterfield, MI 48051 | Daniel C Breazeale |

**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 bid preference was applied in accordance with the ordinance.

**Review Committee Date:** May 18, 2005; Item #6-12

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

**Living Wage:** The Living Wage Ordinance does not apply to these services.

**User Access Program:** The User Access Program provision applies. The 2% discount is being collected on all purchases where permitted by funding source.

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DPM Contract Manager: Jesus Lee

**REASON FOR CHANGE**

Authorization is requested to modify this contract for additional time to allow the Miami-Dade Transit Department to continue to purchase new brake shoes and re-line old brake shoes. This extension will allow staff to develop specifications for the successor contract. The extension will ensure continuity of services until the long-term successor contract is awarded. No federal funds will be used on this contract.

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**Item 3.4**

**Contract No.:** IB5709-0/16

**Contract Title:** Floor Machine Parts and Repair Services, Pre-Qualified Pool of Vendors

**Description:** To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase floor machine parts and repair 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:** \$ 110,000  
**Increase By:** \$ 74,000  
**Modification Allocation:** \$ 184,000

**Current Expiration:** April 30, 2016

**Modified Expiration:** Unchanged

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

| <u>Department</u>       | <u>Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Source</u>                          | <u>Contract Manager</u> |
|-------------------------|-------------------|------------------------------|----------------------------|--|-------------------------|
| Aviation                | \$ 21,000         | \$ 0                         | \$ 21,000                  | Proprietary Funds                              | Neivy Garcia            |
| Community Action Agency | \$ 6,000          | \$ 0                         | \$ 6,000                   | Federal Funds                                  | Shirley Almeida         |
| Corrections             | \$ 39,000         | \$ 0                         | \$ 39,000                  | General Funds                                  | Ana Hassun              |
| Humans Services         | \$ 21,000         | \$ 0                         | \$ 21,000                  | General Fund/<br>State Funds/<br>Federal Funds | Kyra King               |
| Seaport                 | \$ 23,000         | \$ 0                         | \$ 23,000                  | Proprietary Funds                              | Phil Rose               |
| Transit                 | \$ <u>0</u>       | \$ <u>74,000</u>             | \$ <u>74,000</u>           | MDT Operating<br>(non-federal)                 | Juan Garcia             |
| <b>Totals</b>           | <b>\$110,000</b>  | <b>\$74,000</b>              | <b>\$184,000</b>           |  |                         |

| <u>Vendor:</u>  | <u>Address</u>   | <u>Principal</u>    |
|---|--|---------------------|
| Grunskis LLC<br>(Non-Local vendor)                    | 2600 NW 55 Court<br>Unit 230<br>Ft. Lauderdale, FL 33309 | Alfonse J. Gruskis  |
| Raymond Pourbaix<br>Enterprises Inc<br>(Local vendor) | 2701 SW 69 Court<br>Miami, FL 33155                      | Raymond A. Pourbaix |

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Rex Chemical  
Corporation  
(Local vendor)

2270 NW 23 Street  
Miami, FL 33142

Ramon G. Granja

- 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 is applied at the point of competition.
- Review Committee Date:** November 10, 2010; Item # 6-04
- Local Preference:** The Local Preference Ordinance is applied at the point of competition.
- Living Wage:** The services being provided are covered under the Living Wage Ordinance.
- User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by funding source.

**REASON FOR CHANGE**

Authorization is requested to add an allocation funded by MDT Operating to allow the Miami-Dade Transit (MDT) Department to purchase parts and repair services for eight floor machine scrubbers. These floor scrubbers are the property of MDT. MDT personnel use the machines to clean floors at various facilities. No federal funds will be used on this contract.

**Item 3.5**

**Contract No.:** 06405(A)

**Contract Title:** Vehicle Lifts & Related Garage Equipment

**Description:** To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase vehicle lifts and related garage equipment.

**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:** \$10,000

**Increase By:** \$28,000

**Modification Allocation:** \$38,000

**Current Expiration:** March 31, 2013

**Modified Expiration:** Unchanged

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

| <u>Departments</u> | <u>Existing Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Source</u>       | <u>Contract Manager</u> |
|--------------------|----------------------------|------------------------------|----------------------------|-----------------------------|-------------------------|
| Fire Rescue        | \$10,000                   | \$ 0                         | \$10,000                   | Fire District               | Marianela Betancourt    |
| Transit            | \$ 0                       | <u>\$28,000</u>              | <u>\$28,000</u>            | MDT Operating (non-federal) | Steven Kulick           |
| <b>Total:</b>      | \$10,000                   | \$28,000                     | \$38,000                   |                             |                         |

**Vendors:**

Automotive Resources Inc  
(Non-local vendor)

**Address**

12775 Randolph Ridge Lane  
Manassas, VA 20109

**Principal**

Tyler Nguyen

Stertil Koni USA Inc  
(Non-local vendor)

200 Log Conoe Circle  
Stevensville, MD 21666

Kellie Boehm

**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 – Accessing other entity contract

**Review Committee Date:** April 29, 2009 - Item# 2-04

**Local Preference:** The Local Preference Ordinance does not apply – accessing other entity contract.

**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 Contract Manager:** Dejenaba Wedemier

**REASON FOR CHANGE**

Authorization is requested to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit (MDT) Department to purchase heavy duty mobile and stationary vehicle lift equipment. The equipment supports the MDT Bus Operations and Maintenance Division in maintaining and performing routine and preventative maintenance for the bus fleet. MDT requires a lift set at each of the County's four bus maintenance facilities. No federal funds will be used on this contract.

**Item 3.6**

**Contract No.:** 4909-4/13-3

**Contract Title:** Padlocks and Other Security Hardware Pre-Qualification

**Description:** To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase padlocks and security hardware.

**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:** \$878,000  
**Increase By:** \$ 35,000  
**Modified Allocation:** \$913,000

**Current Expiration:** April 30, 2012

**Modified Expiration:** Unchanged

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

| <u>Departments</u>              | <u>Existing Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Sources</u>          | <u>Contract Managers</u> |
|---------------------------------|----------------------------|------------------------------|----------------------------|---------------------------------|--------------------------|
| Aviation                        | \$ 75,000                  | \$ 0                         | \$ 75,000                  | Federal Funds                   | Neivy Garcia             |
| Community Action Agency         | \$ 2,500                   | \$ 0                         | \$ 2,500                   | Federal Funds                   | Shirley Almeida          |
| Corrections and Rehabilitation  | \$163,000                  | \$ 0                         | \$163,000                  | General Funds                   | Mohammed Haq             |
| Fire Rescue                     | \$ 17,000                  | \$ 0                         | \$ 17,000                  | Fire District                   | Mari Betancourt          |
| General Services Administration | \$ 75,000                  | \$ 0                         | \$ 75,000                  | Internal Service Funds          | Lucy Romano              |
| Library                         | \$102,000                  | \$ 0                         | \$102,000                  | Library District                | Newton Blanc             |
| Transit                         | \$ 0                       | \$35,000                     | \$ 35,000                  | MDT Operating (non federal)     | Daryl Hurston            |
| Police                          | \$ 36,000                  | \$ 0                         | \$ 36,000                  | General Fund                    | Laura Romano             |
| Park and Recreation             | \$ 50,000                  | \$ 0                         | \$ 50,000                  | General Fund /Proprietary Funds | Bill Solomon             |

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|   |                  |                 |                  |  |                            |
|---|------------------|-----------------|------------------|--|----------------------------|
| Public Works                            | \$ 5,000         | \$ 0            | \$ 5,000         | General Fund /<br>Proprietary<br>Funds | Ruth Rodriguez             |
| Seaport                                 | \$ 10,000        | \$ 0            | \$ 10,000        | Proprietary<br>Funds                   | Phillip Rose               |
| Solid Waste                             | \$ 2,000         | \$ 0            | \$ 2,000         | Proprietary<br>Funds                   | Olga Espinosa-<br>Anderson |
| Vizcaya                                 | \$ 1,500         | \$ 0            | \$ 1,500         | Proprietary<br>Funds                   | Anabel Miro                |
| Water and<br>Sewer                      | \$189,000        | \$ 0            | \$189,000        | Proprietary<br>Funds                   | Gregory Hicks              |
| Housing and<br>Community<br>Development | <u>\$150,000</u> | <u>\$ 0</u>     | <u>\$150,000</u> | Federal Funds/<br>Proprietary<br>Funds | Carla Celis                |
| <b>Total:</b>                           | <b>\$878,000</b> | <b>\$35,000</b> | <b>\$913,000</b> |  |                            |

**Vendors:**

**Address**

**Principal**

|   |   |                         |
|---|---|-------------------------|
| Craftmaster Hardware Co Inc<br>(Non-local vendor) | 190 Veterans Drive<br>Northvale, NJ 07647                 | Richard Ruggiero        |
| Bells Security Sales Inc<br>(Non-local vendor)    | 426 Bloomfield Avenue<br>Bloomfield, NJ 07003             | Richard E. Middleton II |
| Interline Brands Inc<br>(Non-local vendor)        | 801 West Bay Street<br>Jacksonville, FL32204              | Benny Hernandez         |
| Independent Hardware Inc<br>(Non-local vendor)    | 14 South Front Street<br>Philadelphia, PA 19106           | Frank Stanco            |
| W W Grainger Inc<br>(Non-local vendor)            | 100 Grainger Pkwy<br>Lake Forest, IL 60045                | George Joseph           |
| Southern Lock & Supply Co<br>(Non-local vendor)   | PO Box 1980<br>Pinellas Park, FL 33780                    | Toni L. Cascino         |
| American Plumbing Supply Co<br>(Local vendor)     | 1735 Alton Road<br>Miami Beach, FL 33139                  | Howard Gross            |
| Locks Co<br>(Local vendor)                        | 2050 NE 151 <sup>st</sup> Street<br>North Miami, FL 33162 | Mark Dorn               |
| Cerrajería Ales Inc<br>(Local vendor)             | 896 SW 70 <sup>th</sup> Avenue<br>Miami, FL 33144         | David Gonzalez          |
| Renderer Inc<br>(Non-local vendor)                | 5790 Rodman Street, # 4<br>Hollywood, FL 33023            | Jennifer C. Renderer    |
| Lockmasters USA Inc<br>(Non-local vendor)         | PO Box 2532<br>Panama City, FI 32402-2532                 | Tom J. Hails            |

*RT*

Lockey Distributors Inc  
(Local vendor)

7288 NW 25<sup>th</sup> Street  
Miami, FI 33122

Somnia Paadela

Ronnies Hardware Inc  
(Local vendor)

13550 SW 120<sup>th</sup> Street, #410  
Miami, FI 33186

Ron Berman

**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:** December 19, 2007, Item #6-03

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

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

**User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

**Contract Manager:** Dejenaba Wedemier

**REASON FOR CHANGE**

Authorization is requested to modify this contract to add an allocation funded by MDT Operating to allow the Miami-Dade Transit (MDT) Department to purchase padlock and other security hardware. MDT uses security hardware throughout its facilities to secure gates, doors, and equipment. No federal funds will be used on this contract.

**Item 3.7**

**Contract No.:** 7199-4/09-4

**Contract Title:** Track Hardware, Pre-Qualification of Bidders

**Description:** To modify this contract for additional spending authority to allow the Miami-Dade Transit Department to continue to purchase track hardware and ancillary items for maintenance of rail track.

**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:** \$1,873,000 for one year

**Increase By:** \$1,628,000

**Modification Allocation:** \$3,441,000

**Current Expiration:** August 31, 2011

**Modified Expiration:** Unchanged

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

| <u>Department</u> | <u>Existing Allocation</u> | <u>Additional Allocation</u> | <u>Modified Allocation</u> | <u>Funding Source</u> | <u>Contract Manager</u> |
|-------------------|----------------------------|------------------------------|----------------------------|-----------------------|-------------------------|
| Transit           | \$1,813,000                | \$1,628,000                  | \$3,441,000                | MDT Operating         | Juan Garcia             |
| Seaport           | \$ 10,000                  | \$ 0                         | \$ 10,000                  | Proprietary Funds     | Gyselle Saner           |
| Unallocated       | <u>\$ 50,000</u>           | <u>\$ 0</u>                  | <u>\$ 50,000</u>           |                       |                         |
| <b>Total:</b>     | <b>\$1,873,000</b>         | <b>\$1,628,000</b>           | <b>\$3,501,000</b>         |                       |                         |

| <u>Vendor:</u>                               | <u>Address</u>                             | <u>Principal</u>   |
|--|--|--------------------|
| Eastern Rail Corp<br>(Local vendor)          | 6732 NW 72nd Avenue<br>Miami, FL 33166     | Miguel Morales     |
| L B Foster Co<br>(Non-local vendor)          | 415 Holiday Drive<br>Pittsburgh, PA 15220  | Lee B Foster       |
| Gantrex Inc<br>(Non-local vendor)            | 2000 Oxford Drive<br>Bethel Park, PA 15102 | Jean F Meaza       |
| Trans Tech Corporation<br>(Non-local vendor) | 540 Aviator Circle<br>Sacramento, CA 95835 | Richard Quigley    |
| Cembre Inc.<br>(Non-local vendor)            | 70 Campus Plaza II<br>Edison, NJ 08837     | Christopher J Drew |

|  |   |                     |
|--|---|---------------------|
| American Fasteners Corporation<br>(Local vendor)   | 7323 NW 66 Street<br>Miami, FL 33166                  | Manuel Benitez      |
| Progress Rail Services Corp<br>(Non-local vendor)  | 1600 Progress Drive<br>Albertville, AL 35950          | William P Ainsworth |
| A C R Progress Equipment Inc<br>(Non-local vendor) | 788 Sil Verwood Drive<br>Lake Mary, FL 32746          | Alfred C Rubens     |
| Durable Wood Products USA Inc<br>(Local vendor)    | 14335 Commerce Way<br>Miami Lakes, FL 33016           | Rafeek Khan         |
| Affordable Metal Inc<br>(Local vendor)             | 3522 East 10 <sup>th</sup> Court<br>Hialeah, FL 33013 | Alicia Gonzales     |

**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:** July 21, 2004; Item #2-01

**Local Preference:** The Local Preference Ordinance does not apply due to the funding source.

**Living Wage:** The Living Wage Ordinance does not apply due to the funding source.

**User Access Program:** The contract includes the User Access Program provision

**DPM Contract Manager:** Jesus Lee

**REASON FOR CHANGE**

Authorization is requested to modify this contract for additional spending authority to allow the Miami-Dade Transit (MDT) Department to continue to purchase track hardware products. Track hardware products include stock rail, third rail cover boards, rail fasteners, cross and wood ties, joint bars, track bolts, and switch points. These are the main components for MDT's rehabilitation projects and scheduled maintenance for the Metrorail track system. The Metrorail fastener and coverboard replacement projects replace 10,000 rail fasteners and require the purchase of 15 miles of coverboard a year for the next three years. The purchase of these products is included in MDT's fiscal budget for routine, scheduled maintenance for the Metrorail system. Most of these products have a lead time of six to twelve months and are steel-manufactured. MDT has experienced price increases of up to 20% over the last six months because of price changes in the steel industry. Due to the volatility in pricing, these products are purchased through spot market quotation to ensure competition and the best price to the County. No federal funds will be used on this contract.