

Memorandum

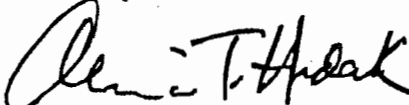
MIAMI-DADE
COUNTY

Date: June 7, 2011

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

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

From: Alina T. Hudak
County Manager



Subject: Quarterly Report: Award of Goods and Services Contracts Valued in
Excess of \$100,000 and Up to \$1,000,000 – April 1, 2010 through June 30,
2010

At the May 10, 2011 Internal Management and Fiscal Responsibility Committee meeting, the Quarterly Report was amended as follows:

Item 6 of the table titled Contracts Awarded by DPM: The funding source for General Services Administration is amended to Internal Service Funds.

Item 3 of the table titled Other Entities' Contracts Accessed by DPM: The funding source for Park and Recreation is amended to General Fund.

As required by Administrative Order 3-38, attached is a report of competitively solicited goods and services contracts valued in excess of \$100,000 and up to \$1 million awarded during the third quarter of fiscal year 2009-10. Contracts were awarded under the County Manager's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

Attachments


Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: June 7, 2011

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)
6-7-11

RESOLUTION NO. _____

RESOLUTION RATIFYING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE AWARD OF CONTRACTS UNDER FULL AND OPEN COMPETITION FOR THE PURCHASE OF GOODS AND SERVICES VALUED IN EXCESS OF \$100,000 AND UP TO \$1,000,000 EXECUTED DURING THE PERIOD OF APRIL 1, 2010 THROUGH JUNE 30, 2010

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 ratifies the County Mayor or County Mayor's designee award of contracts under full and open competition for the purchase of goods and services valued in excess of \$100,000 and up to \$1,000,000 executed during the period of April 1, 2010 through June 30, 2010.

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
Esteban L. Bovo, Jr.	Jose "Pepe" Diaz
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 7th 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.



Hugo Benitez

Contracts Awarded by DPM

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
1	RFQ710	Community Redevelopment Consulting Pool	Five years with no OTRs	\$800,000.00	\$800,000.00	PMG Associates, Inc* Bermello Ajamil & Partners, Inc. Zyscovich, Inc. The Holistic Planning Group, Inc.* Calvin, Giordano & Associates, Inc.*	Office of Strategic Business Management	\$800,000.00	General Fund/ Community Redevelopment Agency	SBE Selection Factor (12/23/2009, #6-06)	Yes	No	April 27, 2010
2	6573-3/15	Red Sand Clay (Furnish & Deliver)	Two years with three, one-year OTRs	\$52,680.00	\$131,700.00	Florida Potting Soils, Inc* Soil Tech Distributors, Inc.	Park and Recreation	\$52,680.00	General Fund/ Proprietary Funds	SBE Bid Preference (3/31/10, #6-06)	Yes	No	June 29, 2010
3	IQ9331-4/15	Horsemeat, Carnivore and Bird of Prey Diet	One year with four, one-year OTRs	\$61,582.00	\$246,328.00	Central Nebraska Packing, Inc.	Park and Recreation	\$61,582.00	General Fund/ Proprietary Funds	SBE Bid Preference (N/A because estimated award value was under \$50K)	Yes	No	June 1, 2010
4	IB9269-FR	Stand up and Sit Down Forklifts	One time purchase	\$102,618.00	\$102,618.00	A Best Forklift Inc. W.E. Johnson Equipment Company	Fire Rescue	\$102,618.00	Fire District	SBE Bid Preference (2/17/10, #6-01)	Yes	No	June 7, 2010
5	IB4058-4/15	Frozen Dietetic Meals	One year with four, one-year OTRs	\$52,650.50	\$263,252.50	JNS Foods	Corrections and Rehabilitation	\$52,650.50	General Fund	SBE Bid Preference (4/3/10, #3-04)	Yes	No	April 7, 2010
6	5899-3/14	Germicidal Detergent and Hand Soap Supply	One year with three, one-year OTRs	\$127,896.00	\$511,584.00	Pancar Industrial Supply Corp. District Healthcare & Janitorial	Corrections and Rehabilitation Fire Rescue General Services Administration	\$49,500.00 \$64,396.00 \$14,000.00	General Fund Fire District Internal Service Funds	SBE Set Aside (1/20/10, #2-01)	Yes	No	April 14, 2010

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Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
7	9284-1/20	Odor Control Atomizing System Pre-qualification	Five years with one, five-year OTR	\$150,000.00	\$300,000.00	William H. Stone FJ Nugent & Assoc.*	Solid Waste Management	\$150,000.00	Proprietary Funds	SBE Bid Preference (3/17/10, #6-03)	Yes	No	May 10, 2010
8	9241-0/15	IT Consultant Services Pre-qualification	Five years with no OTRs	\$250,000.00	\$250,000.00	5280 Solutions LLC* A. L. Jackson & Company, P. A. Accenture LLP* Adil Business Systems, Inc* Blackwell Consulting Services, LLC* BLM Technologies of Florida, LLC* Calvin, Giordano, & Associates, Inc* Cogent Infotech Corp* Computer Professional Staffing* Consultis of Boca Raton, Inc.* Cyber Consulting Inc Data Industries, LTD.* Delta Development Group Inc.* Enterprise Risk Management, Inc. Focused HR Solutions LLC* GDKN Corp.*	Aviation Enterprise Technology Services General Services Administration Fire Rescue Police Water and Sewer	\$50,000.00 \$75,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$25,000.00 \$50,000.00	Proprietary Funds Internal Service Funds Internal Service Funds Fire District Funds General Fund Proprietary Funds	SBE Bid Preference (10/28/09, #6-06)	Yes	No	June 11, 2010

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date	
	9241-0/15 (cont'd)					HighPoint Technology Solutions, Inc. Infonet Consulting Group, Inc* IBM* Impact Solutions Consulting, Inc* Infonet Consulting Group, Inc* Justalent, LLC KLC Consulting, Inc.* MCS of Tampa, Inc.* Miami Business Telephone Corp. Naztec International Group LLC* Nu Info Systems, Inc.* Post, Buckley, Schuh, & Jermigans, Inc.* Professional Technology Integration, Inc.* RADgov Inc* ROH, Inc* Roiston Information Systems Assurance LLC* TEKsystems, Inc.* The Ashvins Group The Experts, Inc.* Think Forward Consulting, Inc.								

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Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
	9241-0/15 (cont'd)					TransAmerica Training Management, Inc. (TAM) Trident Telecom Inc Universal Adaptive Consulting Services* University of Miami V2Soft, Inc.* Vitaver & Associates, Inc.* Woolpert, Inc.*							
9	EPP-RFP667	Ticket Management System	Five years with two, five-year OTRs	\$300,000.00	\$600,000.00	Dig-Smart LLC*	Water and Sewer	\$300,000.00	Proprietary Funds	SBE Selection Factor (8/19/09, #6-07)	Yes	No	May 12, 2010
10	7936-0/15	Traffic Cones	Five years with no OTRs	\$368,371.00	\$368,371.00	American Fasteners Corporation Bob's Barricades, Inc. Equicross, Inc.*	Aviation Fire Rescue Park and Recreation Police Public Works Seaport Vizcaya Water and Sewer	\$38,037.50 \$1,751.50 \$10,344.50 \$5,455.00 \$72,397.50 \$41,087.50 \$497.50 \$198,800.00	Proprietary Funds Fire District General Fund General Fund Proprietary Funds Proprietary Funds Proprietary Funds	SBE Bid Preference (2/17/10, #6-04)	Yes	No	May 13, 2010
11	9311-1/11	Telecom Equipment & Materials Pre-qualification	Six months with one, six-month OTR	\$400,000.00	\$800,000.00	Graybar Electric Company Inc Anixter Inc Trident Telecom Inc	Enterprise Technology Services	\$400,000.00	Internal Service Funds General Fund	SBE Bid Preference (3/17/10, #6-02)	Yes	No	May 4, 2010

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Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors ("Denotes non-local vendor")	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
	9311-1/11 (cont'd)					Black Box Network Services, Inc Miami Business Telephone Corp. Computer Technology Solutions, Inc Xeta Technologies, Inc							
12	6163-0/15	Pratt/Whitney Engines Services & Parts Pre-qualification	Five years with no OTRs	\$850,000.00	\$850,000.00	Vector Aerospace Helicopter Services Inc.	Fire Rescue	\$850,000.00	Fire District Funds	SBE Bid Preference (11/10/09, #6-04)	Yes	No	April 20, 2010
13	IQ9327-GS	2011 Nissan Leaf Electric Vehicles	One time purchase	\$177,620.00	\$177,620.00	Auto Holding LLC	General Services Administration	\$177,620.00	Internal Service Funds	SBE Preference (4/28/10, #6-01)	Yes	No	June 15, 2010
14	9281-SP	Electric Trams & Trailers	One time purchase	\$246,142.00	\$246,142.00	Specialty Vehicles, Inc.	Seaport	\$246,142.00	Proprietary Funds	SBE Bid Preference (1/20/10, #6-07)	Yes	No	May 4, 2010
15	9253-5/20	Art in Public Places - Miscellaneous Svcs	Five Years with five, one-year OTRs	\$500,000.00	\$1,000,000.00	Conservation Solutions Canyon Construction	Cultural Affairs	\$500,000.00	General Fund	SBE Bid Preference (1/20/10, #6-01)	Yes	No	April 29, 2010
16	9200-0/11	Vehicle Logic Units	One Year with no OTRs	\$479,700.00	\$479,700.00	Digital Recorders Inc	Transit	\$479,700.00	FTA Federal	No Measure - FTA Funding (8/5/09, #5-03)	No	No	April 19, 2010
17	9146B-1/11	Public Safety Uniforms	Three months with one, three-month OTR	\$250,000.00	\$500,000.00	FPP Ventures, Inc. Global Trading, Inc. IPA Corp. Monica Manufacturing Corp.	Corrections and Rehabilitation Fire Rescue Police Park and Recreation	\$20,000.00 \$125,000.00 \$80,000.00 \$10,000.00	General Fund Fire District General Fund General Fund /Proprietary Funds	SBE Set Aside (8/5/09, #2-02)	Yes	No	June 2, 2010

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
18	9186B-1/11	Protective Clothing	Four months with one, four-month OTR	\$250,000.00	\$500,000.00	Picasso Embroidery Systems, Inc. Bennett Fire Products Co., Inc.* DesignLab, Inc.* Gloves, Inc.* LESC, Inc. Lion Apparel, Inc.* Municipal Equipment Co., LLC* Safety Solutions, Inc.* Ten-8 Fire Equipment, Inc.*	Seaport Fire Rescue	\$15,000.00 \$250,000.00	Proprietary Funds Fire District	SBE Bid Preference (9/2/09, #6-05)	Yes	No	May 28, 2010
19	9282-3/18	ACLS Training	Two years with three, two-year OTRs	\$225,000.00	\$900,000.00	Emergency Medical Consultants* University of Miami	Fire Rescue	\$225,000.00	Fire District	SBE Bid Preference (3/3/10, #6-01)	Yes	No	April 29, 2010
20	TBW9325-0/11	Rental Protection Covering Service	One year with no OTRs	\$100,000.00	\$100,000.00	Vacant Property Security, Inc.*	General Services Administration	\$100,000.00	General Fund	No Measure - Bid Waiver (4/28/10, #2-05)	Yes	No	May 25, 2010
21	9159B-0/14	Safety Shoes and Boots (Bridge) Pre-qualification	Three months with no OTRs	\$221,860.75	\$221,860.75	FPP Ventures, Inc. Global Trading, Inc. Harrison Uniforms, Inc. International Export Uniforms, Inc. LESC, Inc. Lehigh Outfitters, LLC	Aviation Building and Neighborhood Compliance Building and Neighborhood Compliance Community Action Agency Corrections and Rehabilitation DERM	\$9,116.25 \$398.00 \$2,167.25 \$100.00 \$3,039.25 \$3,374.50	Proprietary Funds Proprietary Funds General Fund/ Proprietary Funds Federal Funds General Fund Proprietary Funds	SBE Bid Preference (9/2/09, #6-03)	Yes	No	April 27, 2010

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
	9159B-0/14 (cont'd)					Picasso Embroidery Systems, Inc. Safety Shoe Distributors, LLP. Sole Brothers, Inc.	Elections Enterprise Technology Services Finance Fire Rescue Government Information Center General Services Administration Human Services Library System Medical Examiner Park and Recreation Planning and Zoning Police Public Housing Agency Public Works	\$114.75 \$3,059.00 \$651.50 \$26,627.00 \$100.00 \$12,984.50 \$376.50 \$551.25 \$209.75 \$17,665.50 \$228.50 \$4,116.50 \$8,575.00 \$11,553.50	General Fund Internal Service Fund Proprietary Funds Fire District General Fund Internal Service Funds General Fund Fund/State/Federal Funds Library District General Fund General Fund Fund/Proprietary Funds General Fund Fund/Proprietary Funds General Fund Federal Funds General Fund				

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
	9159B-0/14 (cont'd)						Small Business Development	\$100.00	General Fund				
							Seaport	\$7,276.25	Proprietary Funds				
							Solid Waste Management Vizcaya	\$31,025.75	Proprietary Funds				
							Water and Sewer	\$521.25	Proprietary Funds				
							Water and Sewer	\$51,417.00	Proprietary Funds				
							Consumer Services	\$378.75	General Fund/Proprietary Funds				
							Unallocated	\$26,133.25					
Total Competitive Contracts Awarded by DPM:				\$5,966,120.25	\$9,349,176.25								

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Other Entities' Contracts Accessed by DPM

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
1	S-0001-09(JSW)	Purchasing Card Services	Four years with no OTRs	\$250,000.00	\$250,000.00	Bank of America*	Finance	\$250,000.00	Revenue Generating	No Measure - Other Entity's Contract (2/9/10, N/A)	N/A	N/A	June 4, 2010
2	09-5408	Roofing Supplies and Related Products	30 months with no OTRs	\$400,000.00	\$400,000.00	Garland Company of Ohio, Inc.*	Aviation	\$400,000.00	Proprietary Funds	No Measure - Other Entity's Contract (6/9/10, N/A)	N/A	NA	June 8, 2010
3	RFP10-JLH-001	Physical Education Supplies & Equipment	Fifty-one months with no OTRs	\$250,000.00	\$250,000.00	Sport Supply Group, Inc.	Park and Recreation	\$250,000.00	General Fund	No Measure - Other Entity's Contract (4/28/10, #2-06)	Yes	No	June 10, 2010
4	GS-07F-0468V	Customized Mobile Surveillance Vehicle	Fifty-two months with no OTRs	\$191,900.00	\$191,900.00	International Surveillance Tech	Police	\$191,900.00	Grant (Law Enforcement)	No Measure - Other Entity's Contract (3/31/10, #5-03)	No	No	April 5, 2010
Total of Other Entities' Contracts Accessed by DPM:				\$1,091,900.00	\$1,091,900.00								

Contract Awarded by the Aviation Department

Item	Bid#	Contract Title	Contract Term	Initial Term Value	Cumulative Value	Awarded Vendors (*Denotes non-local vendor)	User Departments	Allocations	Funding Source	Review Committee Recommendation (Date, Item Number)	UAP	Living Wage	Award Date
1	MDAD0-10-01	Request for Qualifications for Air Service Development Consulting Services	Three years	\$240,600.00	\$240,600.00	Simat, Helliesen & Eichner, Inc.*	Aviation	\$240,600.00	MDAD Revenue Funds	SBE Goal (2/3/10, #2-02)	No	N/A	June 8, 2010
Contract Awarded by the Aviation Department				\$240,600.00	\$240,600.00								