Memorandum

MIAMI-DADE COUNTY

Date: July 7, 2011

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

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

From: Alina T. Hudak
County Manager

Subject: Resolution Authorizing Award of Competitive Contract Modifications

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Recommendation

It is recommended that the Board of County Commissioners approve the attached award of 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 department.

Scope

The impact of the items in the accompanying Award of Competitive Contract ModificationsPackage 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 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 Contract Modifications Package. The department's contract manager is reflected in the Award of Competitive Contract Modifications 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.

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 1: **Well Drilling Services (Pre-qualification)** is to modify this contract for additional time and spending authority to allow various County departments to purchase well drilling services. The amount being requested is **$967,000**.

Item 2: **Security Alarm and Card Access Systems** is to modify this contract for additional spending authority to allow the Miami-Dade Public Housing Agency to procure and install new security camera systems in various public housing developments. The additional amount being requested is **$2,500,000**.

Item 3: **Service to Electrical and Mechanical Security Gates** is to modify this contract for additional time and spending authority to allow various County departments to purchase required service to electrical and mechanical security gates. The additional amount being requested is **$99,000**.

Item 4: **Location of Underground Utilities** is to modify this contract for additional time and spending authority to allow the Public Works Department to continue to purchase services for location of underground utilities. The additional amount being requested is **$150,000**.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: July 7, 2010

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

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

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)(F)
7-7-11

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACT, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE, AND TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR PURCHASE OF GOODS AND SERVICES

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 contract, and authorizing the County Mayor or County Mayor's designee, and to exercise options-to-renew established thereunder for the purchase of goods and services.

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 July, 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

Item 1

Contract No.: EPP6969-4/10-4

Contract Title: **Well Drilling Services (Pre-qualification)**

Description: To modify this contract for additional time and spending authority to allow user departments to purchase well drilling services.

Type of Change: Additional time and spending authority

Existing Allocation: $ 986,000 for eighteen months
Increase By: $ 967,000
Modification Allocation: $1,953,000

Current Expiration: July 31, 2011

Modified Expiration: March 31, 2012

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Environmental Resource Management	$ 2,000	$ 0	$ 109,000	Proprietary Funds	John Lariosa
Fire Rescue	$ 4,000	$ 0	$ 4,000	Fire District	Marienela Betancourt
General Services Administration	$ 41,000	$ 0	$ 41,000	Internal Services Funds	Lucy Romano
Park and Recreation	$ 41,000	$ 0	$ 41,000	General Fund	Maria Quinoa
Water and Sewer	$898,000	$967,000	$1,758,000	Proprietary Funds	Greg Hicks
Total	**$986,000**	**$967,000**	**$1,953,000**		

Vendor:	Address	Principal
All Webbs Enterprises, Inc. (Non-local Vendor)	309 Commerce Way Jupiter, FL 33458	David W. Webb
Bureau Veritas North America (Local Vendor)	1601 Sawgrass Corporate Parkway Suite 400 Ft. Lauderdale, FL 33323	Pedro Guimaraes

Hydrologic Associates USA, Inc. (Local Vendor)	9730 E. Hibiscus Street Unit C Miami, FL 33157	Bradely G. Waller

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 applies at the time of spot market quote in accordance with the ordinance.

Review Committee Date: June 8, 2005; Item# 6-04

Local Preference: The Local Preference is applied at the time of spot market quote in accordance with the 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 Contracting Officer: Albert Falcon

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to continue purchase of well drilling services used for exploratory borings, well refurbishing, well abandonment, and monitoring. The Miami Dade Water and Sewer (WASD) maintains 98 production wells to meet the daily demands of County residents and visitors. WASD has identified six well drilling projects that are scheduled to include the contracted services through the term of the requested extension. The projects include production well rehabilitation, plugging and replacing monitoring wells, and repair of various wells.

Board approval of the time extension and additional spending authority is requested as the administrative authority to extend the contract has been exhausted. This extension will ensure continuity of services until a long-term successor contract is established by April 2012.

Item 2

Contract No.: 6276-1/19

Contract Title: **Security Alarm & Card Access Systems**

Description: To modify this contract for additional spending authority to provide the Miami-Dade Public Housing Agency with the ability to procure and install new security camera systems in various public housing developments.

Type of Change: Additional spending authority

Existing Allocation: $10,904,000 for five years
Increase By: $ 2,500,000
Modification Allocation: $13,404,000

Current Expiration: December 31, 2014

Modified Expiration: Unchanged

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Office of the Clerk	$ 25,000	$ 0	$ 125,000	State Funds/ Proprietary Funds	Charis Lubeck
Fire Rescue	$ 273,000	$ 0	$ 273,000	Fire District	Marianela Betancourt
General Services Administration	$ 6,095,000	$ 0	$ 6,095,000	Internal Service Funds	Lucy Romano/ Cassandra Gainey
Public Housing Agency	$ 486,000	$ 2,500,000	$ 2,986,000	Federal Funds	Indira Rajkumar
Library System	$ 500,000	$ 0	$ 500,000	Library District	Amir Ali
Transit	$ 500,000	$ 0	$ 500,000	MDT Operating	Daryl Hurston
Police	$ 500,000	$ 0	$ 500,000	Capital Funding	Laura Romano
Public Works	$ 750,000	$ 0	$ 750,000	General Fund	Luciano Soto
Seaport	$ 375,000	$ 0	$ 375,000	Proprietary Funds	Phillip Rose
Vizcaya	$ 50,000	$ 0	$ 50,000	Proprietary Funds	Anabel Miro

Water and Sewer	$ 1,250,000	$ 0	$ 1,250,000	Proprietary Funds	Gregory Hicks
Total:	**$10,904,000**	**$ 2,500,000**	**$13,404,000**		

Vendor:	**Address**	**Principal**
AAA Automated Door Repair, Inc. (Local vendor)	21211 NE 25th Court Miami, FL. 33180	Adolfo Perez
A & R Fixit Inc. (Local vendor)	1876 NW 7th Street Miami, FL 33125	Jeffrey S. Nunberg
Advanced Control Corporation, Inc. (Non-Local vendor)	6001 NE 14th Avenue FT. Lauderdale, FL 33334	Joseph B. Heimovics, Esq.
ATC International Communications Inc. (Local vendor)	1270 NW 165th Street, Suite 100 Miami, FL 33169	Vincent J. Vento
AVI Integrators Inc. (Non-Local vendor)	1520 N Powerline road Bay A Pompano Beach, FL 33069	Richard Montalvo
Aware Digital, Inc. (Non-Local vendor)	1835 Hallandale Beach Boulevard #479 Hallandale, FL 33009	Anthony M. Georges-Pierre
Delphi One Systems Corp. (Local vendor)	7311 NW 12th Street Miami, FL 33126	Francisco Rodriguez
Electronic Technologies Corporation USA (Non-Local vendor)	One Centennial Avenue Piscataway, New Jersey 08854	Darren Blankenship
Glanz Technologies, Inc. (Local vendor)	687 NE 124th Street North Miami, FL 33161	Paul B. Steinberg
Global Security Products, Inc. (Local vendor)	16115 SW 117 Avenue Unit 2 Miami, FL 33177	Steven J Schwartz
Holb-Sierra Corp. (Non-Local vendor)	2045 Sherman Street Hollywood, FL 33020	Marcos Vidal
Siemens Industry, Inc. (Non-Local vendor)	1000 Deerfield Parkway Buffalo Grove, IL 60089	Daryl Dulaney

Silmar Electronics, Inc. (Local vendor)	3405 NW 113th Court Miami, FL 33178	Jorge E. Smith
Munway Technology, Inc. (Local vendor)	7214 NW 56th Street Miami, FL 33166	Miguel A Mundarain
Zimy Electronics, Inc. (Non-Local vendor)	3725 Pembroke Road #A-9 Hollywood, FL 33021	Wilhelm Zimerman

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

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

Review Committee: February 4, 2009; Item #3-05

Contract Measure: Small Business Enterprise (SBE) 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 for additional spending authority to provide the Miami-Dade Public Housing Agency (MDPHA) with the ability to procure and install new security camera systems in several of the public housing developments over the next three years. These closed circuit televisions (CCTV) systems will provide safety to the residents residing throughout Miami-Dade County's elderly and family sites. The CCTV systems will be used to deter crime, and aid local authorities' crime investigations to obtain video footage.

MDPHA will be using $1.3 million from the Sunshine State Loan Program. The agency is requesting an additional $1.2 million in federal funds to install the CCTVs at the various locations.

Item 3

Contract No.: EPP5504-4/12-3

Contract Title: **Electrical Mechanical Security Gates**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue the purchase of maintenance service to support electrical and mechanical security gates.

Type of Change: Additional time and spending authority

Existing Allocation: $336,000 for eighteen months
Increase By: $ 99,000
Modification Allocation: $435,000

Current Expiration: August 31, 2011

Modified Expiration: February 29, 2012

Using/Managing Departments and Funding Source:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	$120,000	$ 40,000	$160,000	General Fund	Mohammad Haq
Fire Rescue	$ 13,000	$ 5,000	$ 18,000	Fire District	Marianela Betancourt
Public Housing Agency	$ 117,000	$ 39,000	$ 156,000	Federal Funds	Indira Rajkumar
Human Services	$ 13,000	$ 5,000	$ 18,000	General Fund/ State Fund/ Federal Funds	Kyra King
Police	$ 28,000	$ 10,000	$ 38,000	General Fund/ Capital Funds	Laura Romano
Transit	$ 45,000	$ 0	$ 45,000	MDT Operating (non-federal)	Daryl Hurston
Total:	**$336,000**	**$ 99,000**	**$435,000**		

Vendor:	Address	Principal
A 1 A Garage Doors Corp. (Local vendor)	3436 W 84th Street Suite 109 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 Contracting Officer:	Maria Hevia

REASON FOR CHANGE

This contract is for maintenance services to electrical and mechanical security gates for various Miami-Dade County departments. A solicitation for a replacement contract for this service was issued, and four responses were received. The three lowest bidders did not hold the license required to provide the services, and the proposed prices by the single responsive, responsible bidder exceed the budgeted amount. As a result, all the bids received in response to the solicitation are being rejected. Staff is working with the vendor community to identify additional opportunities for competition within the available budget. This modification will ensure continuity of service while a successor contract is presented for award in January 2012.

Item 4

Contract No.: 7915-4/10-4

Contract Title: **Location of Underground Utilities**

Description: To modify this contract for additional time and spending authority to allow the Public Works Department to continue to purchase services for location of underground utilities.

Type of Change: Additional time and spending authority

Existing Allocation: $1,050,000 for twenty-one months
Increase By: $ 150,000
Modification Allocation: $1,200,000

Current Expiration: August 31, 2011

Modified Expiration: November 30, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Public Works Department	$1,050,000	$150,000	$1,200,000	General Fund	Orky Rodriguez
Total:	**$1,050,000**	**$150,000**	**$1,200,000**		

Vendor:	Address	Principal
High Tech Engineering Inc. (Local vendor)	7630 NW 25 Street Suite 2 Miami, FL 33122	Manuel Calvo

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 #6-14

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 Officer: Maria Hevia

REASON FOR CHANGE

This contract is used by the Traffic Signals and Signs Division of the Public Works Department for purchase of location and marking services of underground utilities. In 1993, the State of Florida adopted the "Underground Facility Damage Prevention and Safety Act," under Chapter 556 of the Florida Statues. This law requires anyone who performs excavation or demolition work to have underground utilities located in order to prevent injuries to persons or property, and to avoid interruption of services resulting from damage to underground facilities. Public Works uses these services to locate the County's underground utilities when excavation or demolition takes place.

Additional time is needed to evaluate the bids received for the replacement contract. This modification will ensure continuity of service until the successor contract is awarded in November 2011.