

# Memorandum



**Date:** June 13, 2011

RTC

Agenda Item No. 3(D)

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

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

**Subject:** Resolution Authorizing Competitive Contract Modifications and Use of Charter County Surtax Funds

## 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

### **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: Janitorial Supplies** is to modify this contract for additional time and spending authority to allow various County department to purchase janitorial supplies. The additional amount being requested is **\$971,000**.

**Item 2: Coatings (Decorative, Industrial, Waterproof)** is to modify this contract for additional spending authority to allow the Miami-Dade Transit Department to purchase industrial maintenance and protective coatings. The additional amount being requested is **\$75,000**.

**Item 3: Construction Equipment Rental, Pre-qualification of Bidders** is to modify this contract for additional spending authority to allow the Miami-Dade Transit Department to rent construction equipment. The additional amount being requested is **\$712,000**.

**Item 4: Safety Equipment and Supplies** is to modify this for additional time and spending authority to allow various County departments to purchase safety equipment and supplies. The Miami-Dade Transit Department has requested an allocation increase of \$140,000. A transfer of \$130,000 is requested from existing unallocated funds for use by the Miami-Dade Transit Department. The additional amount being requested is **\$10,000**.

**Item 5: Construction Chemicals and Related Items** is to modify this contract for additional spending authority to allow the Miami-Dade Transit Department to purchase construction chemicals and related products. The additional amount being requested is **\$112,000**.

**Item 6: Original Equipment Manufacturers (OEM) Equipment – Parts and Services** is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase OEM parts and services for various automotive equipment. The additional amount being requested is **\$300,000**.

**Item 7: Construction & Industrial Tools** is to modify this contract for additional time and spending authority to allow various County departments to purchase construction and industrial tools, accessories, and supplies. The additional amount being requested is **\$132,000**.

**Item 8: Bottled Water and Dispensers** is to modify this contract for additional time and spending authority to allow various County departments to purchase bottled water throughout the 2011 hurricane season. A transfer of \$31,000 is requested from existing unallocated funds for use by the Miami-Dade Transit Department. No additional amount is being requested.

**Item 9: Tree Services, Pre-qualification of Vendors** is to modify this contract for additional time for purchase of tree services for various County departments. No additional amount is being requested.

Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners  
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**Item 10: Hand Tools and Storage Boxes** is to modify this contract for additional time and spending authority to allow various County departments to purchase hand tools and storage boxes. The additional amount being requested is **\$75,000**.

  
Assistant County Manager



# MEMORANDUM

(Revised)

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

**DATE:** July 7, 2011

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

**SUBJECT:** Agenda Item No.

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
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 7<sup>th</sup> 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.:** M0692-4/11-4

**Contract Title:** Janitorial Supplies

**Description:** To modify this contract for additional time and spending authority to allow various County departments to continue purchase of janitorial supplies.

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

**Existing Allocation:** \$1,447,000 for twelve months

**Increase By:** \$ 971,000

**Modification Allocation:** \$2,418,000

**Current Expiration:** July 31, 2011

**Modified Expiration:** March 31, 2012

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

<b>Department</b>	<b>Existing Allocation</b>	<b>Additional Allocation</b>	<b>Modified Allocation</b>	<b>Funding Source</b>	<b>Contract Manager</b>
Animal Services	\$ 45,000	\$ 30,000	\$ 75,000	General Fund/ Proprietary Funds	Angel Villareal
Aviation	\$ 50,000	\$ 34,000	\$ 84,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 600,000	\$400,000	\$1,000,000	General Fund	Mohammad Haq
Fire Rescue	\$ 122,000	\$ 82,000	\$ 204,000	Fire District	Marianela Betancourt
General Services Administration	\$ 61,000	\$ 41,000	\$ 102,000	Internal Services Funds	Toni Boyer
Human Services	\$ 94,000	\$ 63,000	\$ 157,000	General Fund/ State Funds/ Federal Funds	Kyra H. King
Medical Examiner	\$ 14,000	\$ 10,000	\$ 24,000	General Fund	Theresa Bryant
Transit	\$ 65,000	\$ 44,000	\$ 109,000	MDT Operating	Daryl Hurston
Police	\$ 19,000	\$ 13,000	\$ 32,000	General Fund	Laura Romano
Park and	\$ 173,000	\$116,000	\$ 289,000	General Fund/	Debbie Frost

Recreation			Proprietary Funds		
Seaport	\$ 95,000	\$ 64,000	\$ 159,000	Proprietary Funds	Phillip Rose
Public Works	\$ 28,000	\$ 19,000	\$ 47,000	General Fund/ Proprietary Funds	Luciano Soto
Solid Waste	\$ 20,000	\$ 14,000	\$ 34,000	Proprietary Funds	Olga Espinosa-Anderson
Vizcaya	\$ 7,000	\$ 5,000	\$ 12,000	Proprietary Funds	Luis Correa
Water and Sewer	<u>\$ 54,000</u>	<u>\$ 36,000</u>	<u>\$ 90,000</u>	Proprietary Funds	Gregory Hicks
<b>Total:</b>	<b>\$1,447,000</b>	<b>\$971,000</b>	<b>\$2,418,000</b>		

Vendor:	Address	Principal
Best Janitorial and Supplies Inc. (Local vendor)	6900 NW 37 Avenue Miami, FL 33147	Pedro M. Diaz
District Healthcare & Janitorial (Local vendor)	10302 NW South River Drive Bay #24 Medley, FL 33178	Kenneth Hopkins
Total Connection Inc (Local vendor)	20451 NW 2 <sup>nd</sup> Avenue, #120 Miami, FL 33169	Joseph Orukotan

**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 Set-Aside

**Review Committee:** July 27, 2005; Item #2-02

**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 Contracting Officer:** Martha Garofolo

**REASON FOR CHANGE**

Authorization is requested to modify this contract for additional time and spending authority to allow various County departments to continue to purchase janitorial supplies. Authorization is also requested to allow use of Charter County Surtax funds as a component of MDT Operating funds. 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 December 2011. MDT confirmed federal funds will not be used on this contract.

**Item 2**

**Contract No.:** 1331-4/11-4

**Contract Title:** Coatings (Decorative, Industrial, Waterproof)

**Description:** To modify this contract to provide the Miami-Dade Transit (MDT) Department an additional allocation funded by MDT Operating Funds to purchase industrial maintenance and protective coatings.

**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:** \$805,000 for eighteen months

**Increase By:** \$ 75,000

**Modification Allocation:** \$880,000

**Current Expiration:** November 30, 2011

**Modified Expiration:** Unchanged

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

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 98,000	\$ 0	\$ 98,000	Proprietary Funds	Neivy Garcia
Transit	\$150,000	\$75,000	\$225,000	MDT Operating	Juan Garcia
Police	\$ 3,000	\$ 0	\$ 3,000	General Fund	Laura Romano
Park and Recreation	\$ 45,000	\$ 0	\$ 45,000	General Fund	Amalia Hurtado
Seaport	\$ 5,000	\$ 0	\$ 5,000	Proprietary Funds	Phillip Rose
Water and Sewer	<u>\$504,000</u>	<u>\$ 0</u>	<u>\$504,000</u>	Proprietary Funds	Gregory Hicks
<b>Total:</b>	<b>\$805,000</b>	<b>\$75,000</b>	<b>\$880,000</b>		

**Vendor:**  
KM Polymers Inc  
(Non-local vendor)

**Address**  
15822 Stonetower Street  
Davie, FL 33331

**Principal**  
Kevin McGinley

M.A. Bruder & Sons  
Incorporation  
(Non-local vendor)

101 Prospect Avenue NW  
Cleveland, OH 44115

Thomas Bruder

The Sherwin-Williams Company (Non-local vendor)	101 Prospect Avenue NW Cleveland, OH 44115	S. P. Hennessy
Stein Paint Company (Local vendor)	545 West Flagler Street Miami, FL 33130	Lance Turner
W.W. Grainger Inc (Non-local vendor)	100 Grainger Parkway Tax Department B3.E40 Lake Forest, IL 60045	Chris Bellmore
Peggie B. Schultz, Inc (Local vendor)	6995 Bird Road Miami, FL 33155	Peggie B. Schultz
Somay Products, Inc. (Local vendor)	4301 NW 35 Avenue Miami, FL 33142	Garth B. Parker
Crossco America Corporation (Local vendor)	3851 NW 59 Street Miami, FL 33142	Grisel Diaz
Pachyderm Marketing Corporation (Non-local vendor)	2603 Azeele Street West Tampa, FL 33609	John McRae Wolfe
Caribbean Paint Company, Inc. (Local vendor)	5295 NW 79 Avenue Miami, FL 33166	Charles Neustein
Supply Resource, Inc (Local vendor)	8209 NW 74 <sup>th</sup> Avenue Miami, FL 33166	Eduardo A. Pereira
Polyspec LP (Non-local vendor)	6614 Gant Road Houston, TX 77066	Rayme Acevedo

- 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 will be applied at the point of competition.
- Review Committee:** September 28, 2005; Item #2-04
- Local Preference:** The Local Preference Ordinance applied to spot market quotations.
- 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.

**DPM Contracting Officer:** Herman Ramsey

**REASON FOR CHANGE**

Authorization is requested to modify this contract for spending authority to allow the Miami-Dade Transit (MDT) Department to purchase industrial maintenance and protective coatings. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. This contract was extended administratively for six months to allow for the advertisement, evaluation, and award of the new competitive contract. Approval of the additional allocation for MDT will ensure supply continuity until the successor contract is established by December 2011. MDT confirmed federal funds will not be used on this contract.

**Item 3**

**Contract No.:** 8446-5/17

**Contract Title:** Construction Equipment Rental, Pre-qualification of Bidders

**Description:** To modify this contract to provide the Miami-Dade Transit (MDT) Department an additional allocation funded by MDT Operating Funds to rent construction 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:** \$14,788,000 for five years

**Increase By:** \$ 712,000

**Modification Allocation:** \$15,500,000

**Current Expiration:** March 31, 2013

**Modified Expiration:** Unchanged

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

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 2,000,000	\$ 0	\$ 2,000,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 175,000	\$ 0	\$ 175,000	General Fund	Mohammed Haq
Environmental Resource Management	\$ 3,400,000	\$ 0	\$ 3,400,000	Proprietary Funds	Manuel Almuina
Emergency Management	\$ 5,000	\$ 0	\$ 5,000	Proprietary Funds	Pamela Broaster-Doyle
Elections	\$ 50,000	\$ 0	\$ 50,000	General Fund	Viviana Prieto
Enterprise Technology Services	\$ 100,000	\$ 0	\$ 100,000	Internal Service Fund	Manny Fernandez
Fire Rescue	\$ 500,000	\$ 0	\$ 500,000	Fire District	Marianela Betancourt
General Services Administration	\$ 625,000	\$ 0	\$ 625,000	Internal Service Fund	Clayton K. Baptiste
Public Housing Agency	\$ 250,000	\$ 0	\$ 250,000	Federal Funds/ Proprietary Funds	Mari Saydal-Hamilton

Transit	\$ 800,000	\$712,000	\$1,512,000	MDT Operating	Daryl Hurston
Police	\$ 350,000	\$ 0	\$ 350,000	General Fund	Laura Romano
Park and Recreation	\$ 1,175,000	\$ 0	\$ 1,175,000	General Fund/ Proprietary Funds	Amalia Hurtado
Public Works	\$ 525,000	\$ 0	\$ 525,000	General Fund/ Proprietary Funds	Ruth Rodriguez
Seaport	\$ 2,065,000	\$ 0	\$ 2,065,000	Proprietary Funds	Phillip Rose
Solid Waste Management	\$ 1,500,000	\$ 0	\$ 1,500,000	Proprietary Funds	Olga Espinosa-Anderson
Vizcaya	\$ 12,000	\$ 0	\$ 12,000	Proprietary Funds	Anabel Miro
Water and Sewer	\$ <u>1,256,000</u>	\$ <u>0</u>	\$ <u>1,256,000</u>		
<b>Total:</b>	<b>\$14,878,000</b>	<b>\$712,000</b>	<b>\$15,590,000</b>		

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
United Rentals (North America) Inc (Non-local vendor)	Five Greenwich Office Park Greenwich, CT 06831	Michael J. Kneeland
Hertz Equipment Rental Corporation (Non-local vendor)	225 Brae Blvd Park Ridge, NJ 07656	Elyse Douglas
Eastman Aggregate Enterprises, LLC (Non-local vendor)	3705 Bellevue Avenue Lake Worth, FL 33461	Bernard D. Eastman
Rockland Contracting Inc. (Local vendor)	16142 SW 138 Terrace Miami, FL 33196	Miguel Alvarez
Equipment and Tools Solutions, Inc. (Local vendor)	1080 E 28 Street Hialeah, FL 33013	Liudmila Ruiz
Action Rentals, LLC (Local vendor)	3007 NW South River Dr Miami, FL 33142	Bruno Ramos
Trane U.S. Inc. (Non-local vendor)	One Centennial Avenue Piscataway, NJ 08855	David Regnery
Poes Rental of Kendall, LLC (Local vendor)	425 S. Dixie Highway Coral Gables, FL 33146	Wendy Whitmire
Gold Coast Crane Service, Inc. (Non-local vendor)	4450 N 29th Avenue Hollywood, FL 33020	Thomas L. Villella

Randall Rents of Florida, Inc. (Non-local vendor)	1651 N Powerline Rd. Pompano Beach, FL 33069	Randall R. Truckenbrodt
3DG, LLC (Non-local vendor)	1651 N Powerline Rd Pompano Beach, FL 33069	Randy Truckenbrodt
Miami Tool Rental, Inc. (Local vendor)	10178 West Flagler Street Miami, FL 33174	Yani Leyte-Vidal
Sunbelt Rentals, Inc. (Non-local vendor)	2341 Deerfield Drive Fort Mill, SC 29715	Joe Phelan
Kelly Tractor Co (Local vendor)	8255 NW 58 Street Miami, FL 33166	Nicholas D. Kelly
Gold Coast Hi-Lift, Inc. (Non-Local vendor)	2910 Stirling Rd Hollywood, FL 33020	Joseph Villalla
Thomas Maintenance Services, Inc. (Local vendor)	16205 SW 117 Avenue Miami, FL 33177	Melvin C. Thomas
Pantropic Power Inc. (Local vendor)	8205 NW 58 Street Miami, FL 33166	Luis Botas
Allied Trucking of Florida Inc. (Local vendor)	10741-10761 NW 89th Avenue Hialeah Gardens, FL 33018	Raul Smith
Best Equipment & Repair, Inc. (Local vendor)	12390 SW 131 Avenue Miami, FL 33186	Lance Cooper
National Transportation Company, Inc. (Local vendor)	3201 NW 116 Street Miami, FL 33167	Betty Garcia
Neff Rental LLC (Local vendor)	3750 NW 87th Avenue, #400 Miami, FL 33178	Mark Irion

**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 will be applied at the point of competition.

**Review Committee:** July 13, 2005; Item #6-03

**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 funding source.

**DPM Contracting Officer:** Maria Hevia

**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 rent construction equipment used by the Facilities Maintenance and Rail Division for repairs and scheduled preventative maintenance projects. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. Upcoming projects which will require rental of construction equipment are rail fastener replacement, cover board replacement, and other rehabilitation and operations maintenance projects specific for Metrorail. MDT confirmed federal funds will not be used on this contract.

**Item 4****Contract No.:** 4119-4/10-4**Contract Title:** Safety Equipment and Supplies**Description:** To modify this contract for additional time and spending authority to allow various County departments to purchase safety equipment and supplies.**Type of Change:** Additional time and spending authority, and authorization to allow use of Charter County Transportation Surtax funds as a component of MDT Operating Funds.**Existing Allocation:** \$1,877,000 for eighteen months**Unallocated Amount:** (\$ 130,000)**MDT Allocation Increased by:** \$ 140,000**Modification Allocation:** \$1,887,000**Current Expiration:** September 30, 2011**Modified Expiration:** March 31, 2012**Using/Managing Departments and Funding Sources:**

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 105,000	\$ 0	\$ 105,000	Proprietary Funds	Neivy Garcia
Building & Neighborhood Compliance	\$ 1,000	\$ 0	\$ 1,000	Proprietary Funds	Vivian Sotolongo
Corrections and Rehabilitation	\$ 114,000	\$ 0	\$ 114,000	General Fund	Mohammed Haq
Environmental Research Management	\$ 15,000	\$ 0	\$ 15,000	Proprietary Funds	Manny Almuina
Fire Rescue	\$ 25,000	\$ 0	\$ 25,000	Fire District	Marianela Betancourt
General Services Administration	\$ 67,000	\$ 0	\$ 67,000	Internal Service Funds	Kelly Castellar
Public Housing Agency	\$ 40,000	\$ 0	\$ 40,000	Federal Funds	Mari Saydal-Hamilton
Human Services	\$ 10,000	\$ 0	\$ 10,000	General Fund /State Funds/ Federal Funds	Kyra King
Transit	\$ 140,000	\$ 140,000	\$ 280,000	MDT Operating	Dunbar Comelle
Police	\$ 320,000	\$ 0	\$ 320,000	General Fund	Laura Romano

Park and Recreation	\$ 132,000	\$ 0	\$ 132,000	General Fund/ Proprietary Funds	Debbie Frost
Public Works	\$ 46,000	\$ 0	\$ 46,000	General Fund	Luciano Soto
Seaport	\$ 39,000	\$ 0	\$ 39,000	Proprietary Funds	Phillip Rose
Solid Waste	\$ 45,000	\$ 0	\$ 45,000	Proprietary Funds	Olga Espinosa-Anderson
Water & Sewer	\$ 650,000	\$ 0	\$ 650,000	Proprietary Funds	Gregory Hicks
Unallocated Funds	\$ 130,000	(\$130,000)	\$ 350,000		
<b>Total:</b>	<b>\$1,877,000</b>	<b>\$ 10,000</b>	<b>\$1,887,000</b>		

**Vendors**

Fremont Industrial Corp.  
(Non-local vendor)

**Address**

2200 Shames Dr.  
Westbury, NY 11747

**Principal**

Frank Degrigio

Northern Safety Co., Inc.  
(Non-local vendor)

232 Industrial Park Drive  
Frankfort, NY 13340

Salvatore Longo

Fisher Scientific Co. LLC  
(Non-local vendor)

300 Industry Drive  
Pittsburgh, PA 15275

J. L. Vincent

W. W. Grainger, Inc.  
(Non-local vendor)

100 Grainger Parkway  
Lake Forest, IL 60045

Chris J. Bellmore

Magid Glove & Safety  
Manufacturing Co. LLC  
(Non-local vendor)

2060 N. Kolmar Avenue  
Chicago, IL 60639

Sheldon Cohen

American Safety Utility Corp.  
(Non-local vendor)

529 Caleb Road  
Shelby, NC 28152

Charles Price

Nestor Sales LLC  
(Non-local vendor)

7337 Bryan Dairy Road  
Largo, FL 33777

Barry B. Katz

Welschs International, Inc.  
(Local vendor)

6312 N.W. 9<sup>th</sup> Avenue  
Miami, FL 33178

Richard Burns

I.T. W., Inc.  
(Non-local vendor)

1450 S. State Road #7  
Hollywood, FL 33023

Carol Berger

Darman Distributor, Inc.  
(Local vendor)

8430 N.W. 56th Street  
Miami, FL 33166

Guillermo Garcia

Safety Products, Inc.  
(Non-local vendor)

3517 Craftsman Blvd.  
Lakeland, FL 33803

Edward W. Williams

Tricon Environmental, Inc.  
(Non-local vendor)

166 North Gay Street  
Auburn, AL 36830

Marie R. Schrimsher

Aaron Industrial Safety, Inc.  
(Local vendor)

6871 N.W. 37th Court  
Miami, FL 33147

Omar Parets

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

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

**Contract Measures:** Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

**Review Committee Date:** May 18, 2005 Item #6-20.

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

**DPM Contracting Officer:** Thelma L. Rodriguez

**REASON FOR CHANGE**

Authorization is requested to modify this contract for additional time and spending authority to ensure continuity of supply until the successor contract is established in January 2012. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. Miami-Dade Transit confirmed federal funds will not be used on this contract.

**Item 5**

**Contract No.:** 6490-4/11-4

**Contract Title:** **Construction Chemicals & Related Items**

**Description:** To modify this contract to provide the Miami-Dade Transit Department an additional allocation funded by MDT Operating Funds to purchase construction chemicals and related products.

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

**Existing Allocation:** \$1,701,000 for one year

**Increase By:** \$ 112,000

**Modification Allocation:** \$1,813,000

**Current Expiration:** December 31, 2011

**Modified Expiration:** Unchanged

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

<b>Department</b>	<b>Existing Allocation</b>	<b>Additional Allocation</b>	<b>Modified Allocation</b>	<b>Funding Source</b>	<b>Contract Manager</b>
Aviation	\$ 75,000	\$ 0	\$ 75,000	Proprietary Funds	Neivy Garcia
Fire Rescue	\$ 32,000	\$ 0	\$ 32,000	Fire District	Rick Recio
Public Housing Agency	\$ 45,000	\$ 0	\$ 45,000	Federal Funds	Indira Rajkumar
Transit	\$ 98,000	\$ 112,000	\$ 210,000	MDT Operating	Juan Garcia
Park and Recreation	\$ 8,000	\$ 0	\$ 8,000	General Fund	Amalia Hurtado
Seaport	\$ 18,000	\$ 0	\$ 18,000	Proprietary Funds	Phil Rose
Water and Sewer	<u>\$1,425,000</u>	<u>\$ 0</u>	<u>\$1,425,000</u>	Proprietary Funds	Gregory Hicks
<b>Total:</b>	<b>\$1,701,000</b>	<b>\$ 112,000</b>	<b>\$1,813,000</b>		

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
Hilti, Inc. (Non-local vendor)	5400 S. 122 <sup>nd</sup> East Ave Tulsa, OK 74146	Cary Evert
Belzona, Inc. (Local vendor)	2000 NW 88 <sup>th</sup> Court Miami, FL 33172	Javier Palenque
Engineering Maintenance Solutions Inc. (Local vendor)	14505 Commerce Way Suite 455 Miami Lakes, FL 33016	Rodolfo Musmanni

Eastern Rail Corp (Local vendor)	6732 NW 72 <sup>nd</sup> Ave Miami, FL 33166	Miguel Morales
W.W. Grainger Inc. (Non-local vendor)	100 Grainger Pkwy Tax Dept B3.E40 Lake Forest, IL 60045	Chris Bellmore
Lawson Products, Inc. (Non-local vendor)	1666 E. Touhy Ave Des Plaines, IL 60018	Thomas J. Neri
Somay Products, Inc. (Local vendor)	4301 NW 35 <sup>th</sup> Ave Miami, FL 33142	Garth R. Parker
American Fasteners Corporation (Local vendor)	7323 NW 66 <sup>th</sup> St Miami, FL 33166	Manuel Benitez
Pachyderm Marketing n Corporatio (Non-local vendor)	2603 Azelee Street West Tampa, FL 33609	John McRae Wolfe
American Products Enterprises Corp (Non-local vendor)	1049 SE Holbrook Ct Port St. Lucie, FL 34952	Cathy Corpora
Epoxytec Intl Inc (Non-local vendor)	5889 SW 21 <sup>st</sup> Street Hollywood, FL 33023	Joseph Caputi
All Construction Fastening Systems, Inc (Non-local vendor)	201 SW 4 <sup>th</sup> Ave Dania, FL 33004	Harry I Glusky
Polyspec LP (Non-local vendor)	6614 Gant Road Houston, TX 77066	Rayme Acevedo
Acuity Specialty Products, Inc (Non-local vendor)	1310 Seaboard Industrial Blvd Atlanta, GA 30318	John K. Morgan

**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 will be applied at the point of competition where permitted by the funding source.

**Review Committee Date:** July 20, 2005; Item #6-06

**Local Preference:** The Local Preference Ordinance applies to spot market quotes where permitted by the 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 purchase where permitted by the funding source.

**DPM Contracting Officer:** Herman Ramsey

**REASON FOR CHANGE**

Authorization is requested to modify this contract for additional spending authority to allow the Miami-Dade Transit (MDT) Department to purchase construction chemicals and related items. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. This modification will ensure continuity of services until a long-term successor contract is established by November 2011. MDT confirmed federal funds will not be used on this contract.

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**Item 6**

**Contract No.:** 5380-6/14-3

**Contract Title:** Original Equipment Manufacturers (OEM) Equipment – Parts and Service

**Description:** To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating Funds to purchase OEM parts and service, as well as after-market parts, for various automotive 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:** \$13,086,000 for one year

**Additional Allocation:** \$ 300,000

**Modified Allocation:** \$13,386,000

**Current Expiration:** June 30, 2012

**Modified Expiration:** Unchanged

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

<u>Department</u>	<u>Existing Allocation</u>	<u>Additional Allocation</u>	<u>Modified Allocation</u>	<u>Funding Source</u>	<u>Contract Manager</u>
Aviation	\$ 266,000	\$ 0	\$ 266,000	Proprietary Funds	Neivy Garcia
Fire Rescue	\$ 2,402,000	\$ 0	\$ 2,402,000	Fire District	Marianela Betancourt
General Services Administration	\$ 8,300,000	\$ 0	\$ 8,300,000	Internal Service Fund	Martin Dareff
Transit	\$ 0	\$300,000	\$ 300,000	MDT Operating (non-federal)	Steven Kulick
Police	\$ 21,000	\$ 0	\$ 21,000	General Fund	Laura Romano
Park and Recreation	\$ 325,000	\$ 0	\$ 325,000	General Fund/ Proprietary Funds/Revenue	Amalia Hurtado
Public Works	\$ 85,000	\$ 0	\$ 85,000	Proprietary Funds/ General Fund	Luciano Soto
Seaport	\$ 12,000	\$ 0	\$ 12,000	Proprietary Funds	Phillip Rose

Solid Waste	\$ 170,000	\$ 0	\$ 170,000	Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	\$ 1,505,000	\$ 0	\$ 1,505,000	Proprietary Funds	Gregory Hicks
<b>Total:</b>	<b>\$13,086,000</b>	<b>\$300,000</b>	<b>\$13,386,000</b>		

<u>Vendor(s)</u>	<u>Address</u>	<u>Principal</u>
Advantage Golf Cars, Inc. (Local vendor)	13161 NW 43 Avenue Opa Locka, FL 33054	William H. Mercier
Altekco, Inc. (Local vendor)	8340 NW 70 Street Miami, FL 33166	Robert A. Handy
Americas Truck & Equipment, Inc d/b/a Gulfstream Isuzu Trucks (Local vendor)	15151 West Dixie Hwy North Miami Beach, FL 33162	Gustavo Petricca
Atlantic Ford Truck Sales, Inc. d/b/a Atlantic Truck Center (Non-local vendor)	2840 Center Port Circle Pompano Beach, FL 33064	Phillip S. Maas
Blanchard Machinery, Inc. (Local vendor)	14301 NE 19 <sup>th</sup> Avenue North Miami, FL 33181	Scott S. Baxter
Clarke Waste Systems, Inc. (Non-local vendor)	2651 Wiles Road Pompano Beach, FL 33073	Steven D. Clarke
Diesel Power & Injection, Inc. (Local vendor)	7741 NW 53 <sup>rd</sup> Street Miami, FL 33166	James R. Haas
Dynamic Power Hydraulic, Inc. (Local vendor)	3377 NW 69 <sup>th</sup> Street Miami, FL 33147	Glenn Wyatt
Environmental Products of Florida Corporation (Non-local vendor)	1158 Elboc Way Winter Garden, FL 34787	James E. Schwaller
Florida Detroit Diesel-Allison, Inc. (Local vendor)	2277 NW 14 <sup>th</sup> Street Miami, FL 33125	Sergio Jimenez
FTEC, Inc. d/b/a Fontaine Truck Equipment Co. (Non-local vendor)	3501 S 11 <sup>th</sup> Street Council Bluffs, IA 51501	James D. Moser
Genuine Parts Company d/b/a Napa Auto Parts (Non-local vendor)	2999 Circle 75 Parkway Atlanta, GA 30339	Thomas Gallagher

Growers Equipment Company (Non-local vendor)	2695 Davie Road Fort Lauderdale, FL 33314	Horacio N. Lopez
The Heil Co. (Non-local vendor)	5751 Cornelison Road Chattanooga, TN 37411	Timothy J. Sandker
Hydraulic Sales & Service, Inc. (Local vendor)	3700 South River Drive Miami, FL 33142	Cleveland H. Jones, III
Hydraulic Technician, Inc. (Local vendor)	3735 NW 78 <sup>th</sup> Street, Ste B Miami, FL 33147	Asriel Sebastian
KVP Enterprises, Inc. d/b/a Expert Diesel (Non-local vendor)	4700 Oakes Road Davie, FL 33314	Karen Putter
National Truck Parts of Florida, Inc. (Non-local vendor)	1221 U.S. Highway 301 North Tampa, FL 33619	Don M. Hardin
Nextran Corporation d/b/a Nextran Truck Center Miami (Non-local vendor)	1986 W. Beaver Street Jacksonville, FL 32209	Marvin H. Pritchett
Palm Truck Centers, Inc. (Non-local vendor)	2441 S. State Road 7 #441 Fort Lauderdale, FL 33317	Deborah Demers
Palmetto Ford Truck Sales, Inc. (Local vendor)	7145 NW 36 <sup>th</sup> Street Miami, FL 33166	Daniel Yglesias
Pitts Engine & Transmission, Inc. (Local vendor)	7390 NW 43 <sup>rd</sup> Street Miami, FL 33166	Carl M. Pitts
Rose Spring Corporation (Local vendor)	7340 NW 70 Street Miami, FL 33166	Enrique J. Vinas
SSES, Inc. d/b/a Southern Sewer Equipment Sales and Service, Inc. (Non-local vendor)	3409 Industrial 27 <sup>th</sup> Street Fort Pierce, FL 34946	Sherry Denmon
Sunbelt Hydraulics & Equipment, Inc. (Non-local vendor)	1587 SW 4 <sup>th</sup> Avenue Delray Beach, FL 33444	Mario P. Chavez
Team Equipment, Inc. (Local vendor)	6620 Orchid Lake Road New Port Richey, FL 34653	John Geras
Total Truck Parts, Inc. (Non-local vendor)	6545 Wallis Road West Palm Beach, FL 33413	Marc Karon

TP Investments Group, LLC d/b/a Kenworth of South Florida (Non-local vendor)	2909 S. Andrews Avenue Fort Lauderdale, FL 33316	Robert T. Hays
Transcoa Truck Parts, Inc. (Local vendor)	9120 NW 105 Circle Medley, FL 33178	Paul E. Sost
Transportation Equipment of Florida, Inc. d/b/a Utility Trailer Sales & Leasing (Local vendor)	1451 SE 9 <sup>th</sup> Court Hialeah, FL 33010	Peter D. Veerbeek

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

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

**Contract Measures:** The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

**Review Committee Date:** April 11, 2007; Item #6-10

**Local Preference:** The Local Preference Ordinance was applied in accordance with the Ordinance but did not affect outcome.

**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 Contracting Officer:** Km! Ra

**REASON FOR CHANGE**

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation to purchase original equipment manufacturer (OEM) parts and services, as well as after-market parts, for various automotive equipment. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. The equipment supports MDT's Bus Operations and Maintenance Divisions in maintaining and performing routine and preventative maintenance for the bus fleet. OEM parts are used to maintain existing warranty and vehicle safety requirements. After-market parts will be purchased for equipment no longer under warranty, or when not required by warranty. MDT confirmed federal funds will not be used on this contract.

**Item 7**

**Contract No.:** 1844-3/10-3

**Contract Title:** Construction & Industrial Tools

**Description:** To modify this contract for additional time and spending authority to allow various County departments to purchase construction and industrial tools, accessories, and supplies.

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

**Existing Allocation:** \$292,000 for eighteen months

**Increase By:** \$132,000

**Modification Allocation:** \$424,000

**Current Expiration:** October 31, 2011

**Modified Expiration:** June 30, 2012

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

<b>Departments</b>	<b>Existing Allocation</b>	<b>Additional Allocation</b>	<b>Modified Allocation</b>	<b>Funding Sources</b>	<b>Contract Managers</b>
Aviation	\$ 11,000	\$ 5,000	\$ 16,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 4,000	\$ 2,000	\$ 6,000	General Fund	Ana Hassun
Fire Rescue	\$ 16,000	\$ 7,000	\$ 23,000	Fire District	Marialena Betancourt
General Service Administration	\$ 18,000	\$ 8,000	\$ 26,000	Internal Service Funds	Lucy Romano
Public Housing Agency	\$ 5,000	\$ 3,000	\$ 8,000	Federal Funds	Norma Fernandez
Transit	\$ 91,000	\$41,000	\$132,000	MDT Operating (non-federal)	Juan Garcia
Police	\$ 2,000	\$ 1,000	\$ 3,000	General Fund	Laura Romano
Park and Recreation	\$ 7,000	\$ 3,000	\$ 10,000	General Fund	Amalia Hurtado

Seaport	\$ 4,000	\$ 2,000	\$ 6,000	Proprietary Funds	Gyselle Pino
Water and Sewer	<u>\$134,000</u>	<u>\$60,000</u>	<u>\$194,000</u>	Proprietary Funds	Gregory Hicks
<b>Total</b>	<b>\$292,000</b>	<b>\$132,000</b>	<b>\$424,000</b>		

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
Allied Fastener and Tool Inc (Non-local vendor)	1130 North G Street Lake Worth, FL 33460	Robert Helcher
American Fasteners Corp (Local vendor)	7323 NW 66 Street Miami, FL 33166	Manuel Benitez
Hilti Inc (Non-local vendor)	5400 S. 122 <sup>nd</sup> East Avenue Tulsa, OK 74121	Cary Evert
ITW Inc (Non-local vendor)	1450 S. State Road #7 Hollywood, FL 33023	Moe Berger

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

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

**Contract Measure:** The Small Business Enterprise bid preference was applied in accordance with the ordinance.

**Review Committee Date:** July 27, 2005; Item #6-08

**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.

**DPM Contracting Officer:** Ana M. Rioseco

**REASON FOR CHANGE**

Authorization is requested for additional time and spending authority to allow various County departments to purchase construction and industrial tool accessories and supplies. Authorization is

also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. This extension will ensure continuity of services until a long-term successor contract is established by February 2012. The successor contract will consolidate four countywide contracts for purchase of tool accessories and supplies. Board approval of the time extension and additional spending authority is requested as the administrative authority to extend the contract has been exhausted. Miami-Dade Transit confirmed federal funds will not be used on this contract.

**Item 8**

**Contract No.:** 7743-4/11-4

**Contract Title:** Bottled Water and Dispensers

**Description:** To modify this contract for additional time to allow for the purchase of bottled water throughout the 2011 hurricane season, and allow staff to assess the countywide requirements for bottled water and alternatives going forward.

**Type of Change:** Additional time and authorization to allow use of additional Charter County Transportation Surtax funds as a component of MDT Operating funds.

**Existing Allocation:** \$ 660,000 for one year

**Unallocated Amount:** (\$ 31,000)

**Transfer of Allocation**

**to MDT:** \$ 31,000

**Modification** \$ 660,000

**Allocation:**

**Current Expiration:** September 30, 2011

**Modified Expiration:** March 31, 2012

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

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Administrative Office of the Courts	\$ 49,000	\$ 0	\$ 49,000	General Fund / State Funds / Proprietary Funds	Valerie Regits
Aviation	\$ 62,000	\$ 0	\$ 62,000	Proprietary Funds	Neivy Garcia
Building and Neighborhood Compliance	\$ 10,000	\$ 0	\$ 10,000	General Fund / Proprietary Funds	Vivian Sotolongo
Board	\$ 8,000	\$ 0	\$ 8,000	General Fund	Miriam Rivero
Citizen's Independent Transportation Trust	\$ 1,000	\$ 0	\$ 1,000	PTP Surtax	Marlene Amaro
Community Action Agency	\$ 37,000	\$ 0	\$ 37,000	Federal Funds	Shirley Almeida

Corrections and Rehabilitation	\$ 15,000	\$ 0	\$ 15,000	General Fund	Mohammad Haq
Enterprise Technology Services	\$ 6,000	\$ 0	\$ 6,000	Internal Service Funds	Manny Fernandez
Fire Rescue	\$ 25,000	\$ 0	\$ 25,000	Fire District Funds	Marianela Betancourt
General Services Administration	\$ 37,000	\$ 0	\$ 37,000	Internal Services Funds	Toni Boyer
Human Services	\$ 38,000	\$ 0	\$ 38,000	General Fund / State Funds / Federal Funds	Kyra H. King
Juvenile Services	\$ 4,000	\$ 0	\$ 4,000	General Fund / Grant Funds / State Funds / Federal Funds	Cindy Akerman
Medical Examiner Department	\$ 7,000	\$ 0	\$ 7,000	General Fund	Theresa Bryant
Metro Miami Action Plan	\$ 1,000	\$ 0	\$ 1,000	General Fund	Angela Vaughns
Metropolitan Planning Organization	\$ 1,000	\$ 0	\$ 1,000	Grant Fund / Federal Funds	Carmen Villaverde-Menendez
Office of the Clerk	\$ 47,000	\$ 0	\$ 47,000	Clerk's Revenue	Charis Lubeck
Park and Recreation	\$ 23,000	\$ 0	\$ 23,000	General Fund / Proprietary Funds	Bill Solomon
Planning and Zoning	\$ 2,000	\$ 0	\$ 2,000	General Fund / Proprietary Funds	Ruth Quintana
Police	\$ 37,000	\$ 0	\$ 37,000	General Fund	Laura Romano
Public Defender	\$ 4,000	\$ 0	\$ 4,000	General Fund	Mary Stilwell
Public Housing Agency	\$ 46,000	\$ 0	\$ 46,000	Federal Funds / Proprietary Funds	Mari Saydal-Hamilton
Seaport	\$ 5,000	\$ 0	\$ 5,000	Proprietary Funds	Gyselle Pino
Solid Waste Management	\$ 9,000	\$ 0	\$ 9,000	Proprietary Funds	Olga Espinosa-Anderson
Transit	\$ 61,000	\$31,000	\$ 92,000	MDT Operating	Juan Garcia

Vizcaya	\$ 8,000	\$ 0	\$ 8,000	Proprietary Funds	Anabel Miro
Water and Sewer	\$ 6,000	\$ 0	\$ 6,000	Proprietary Funds	Gregory Hicks
Unallocated	<u>\$111,000</u>	<u>(\$31,000)</u>	<u>\$ 80,000</u>		
<b>Total:</b>	<b>\$660,000</b>	<b>\$ 0</b>	<b>\$660,000</b>		

<b>Vendors:</b>	<b>Address</b>	<b>Principal</b>
Nestle Waters North America Inc. d/b/a Zephyrhills	777 West Putnam Ave. Greenwich, CT 06830	Kim E. Jeffery

**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

**Review Committee Date:** January 11, 2006; Item #6-03

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

**Living Wage:** The Living Wage Ordinance does not apply.

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

**DPM Contracting Officer:** Robin Webb

### **REASON FOR CHANGE**

Authorization is requested for additional time to allow various County departments to continue purchase of bottled water. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. This extension will allow departments to purchase bottled water throughout the 2011 hurricane season, and allow staff to assess the countywide requirements for bottled water and alternatives going forward. Departments use this contract to purchase bottled water and dispensers for use by office staff, as well as individual bottles of water for distribution to field staff. Many departments usage on the contract has decreased due to budgetary constraints as well as the use of alternative water filtration devices. During hurricane season, departments may purchase bottled water for distribution to field staff assisting in recovery efforts in the event of a declared emergency. Miami-Dade Transit (MDT) uses this contract to provide drinking water for drivers, operators and mechanics.

Board approval of the time extension is requested as the administrative authority to extend the contract has been exhausted. The transfer of \$31,000 from unallocated funds to MDT is requested in compliance with Charter County Transportation Surtax for the use of PTP Funds. MDT confirmed federal funds will not be used on this contract.

**Item 9**

**Contract No.:** 1298-4/10-4

**Contract Title:** Tree Services, Pre-qualification of Vendors

**Description:** To modify this contract for additional time for purchase of tree services for various County departments.

**Type of Change:** Additional time only

**Existing Allocation:** \$709,000 for twenty-four months

**Increase By:** \$ 0

**Modification Allocation:** \$709,000

**Current Expiration:** August 31, 2011

**Modified Expiration:** February 29, 2012

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

<b>Department</b>	<b>Existing Allocation</b>	<b>Additional Allocation</b>	<b>Modified Allocation</b>	<b>Funding Source</b>	<b>Contract Manager</b>
Aviation	\$ 175,000	\$ 0	\$ 175,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 20,000	\$ 0	\$ 20,000	General Fund	Mohamed Haq
Environmental Resource Management	\$ 5,000	\$ 0	\$ 5,000	Proprietary Funds	Manny Almuina
Fire Rescue	\$ 32,000	\$ 0	\$ 32,000	Fire District	Marianela Betancourt
General Services Administration	\$ 10,000	\$ 0	\$ 10,000	Internal Service Funds	Lucy Romano/ Cassandra Gainey
Human Services	\$ 43,000	\$ 0	\$ 43,000	General Fund / State Funds / Federal Funds	Kyra H. King
Transit	\$ 11,000	\$ 0	\$ 11,000	MDT Operating	Daryl Hurston
Park and Recreation	\$ 100,000	\$ 0	\$ 100,000	General Fund / Proprietary Funds	David Livingstone
Seaport	\$ 50,000	\$ 0	\$ 50,000	Proprietary Funds	Phillip Rose
Vizcaya	\$ 20,000	\$ 0	\$ 20,000	Proprietary Funds	Luis Correa

Water and Sewer	\$ 205,000	\$ 0	\$ 205,000	Proprietary Funds	Gregory Hicks
Public Housing Agency	\$ 38,000	\$ 0	\$ 38,000	Federal Funds	Mari Saydal-Hamilton
<b>Total:</b>	<b>\$ 709,000</b>	<b>\$ 0</b>	<b>\$ 709,000</b>		

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
A Native Tree Service, Inc. (Local Vendor)	15733 SW 117 Avenue Miami, FL 33177	Dayne Tomasetti
Asplundh Environmental Services, Inc. (Non-Local Vendor)	708 Blair Miller Road Willow Grove, PA 19090	George E. Graham, Jr.
C & W Lawn Care, Inc. (Local Vendor)	6600 NW 27 Avenue Miami, FL 33147	Walter Williams
Edward Thompson Lawn Care Services, Inc. (Local Vendor)	20121 SW 117 Avenue Miami, FL 33177	Edward A. Thompson
SFM Services, Inc. (Local Vendor)	9700 NW 79 Avenue Hialeah Gardens, FL 33016	Jose M. Infante, Jr
Superior Landscaping & Lawn Service, Inc. (Local Vendor)	2200 NW 23 Avenue Miami, FL 33142	Orlando Otero
Thomas Maintenance Services, Inc. (Local Vendor)	16205 SW 117 Avenue Miami, FL 33177	Melvin C. Thomas

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

**Compliance Data:** The following vendors had insurance gaps during the term of the contract which were ultimately corrected:

Vendor	Auto Gap Period	General Gap Period	Worker's Compensation Gap Period
C & W Lawn		11/17/06 - 11/18/06	04/10/09 - 05/15/09
Edward Thompson	03/03/07-10/03/07	03/25/07 - 04/04/07 04/04/08 - 07/31/08	03/24/07 - 10/03/07
SFM	10/26/06 - 11/01/06		
Thomas Maintenance	09/23/09 - 09/28/09	10/01/06-10/19/06	

**Review Committee:** May 18, 2005; Item #6-22

**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 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:** Lina Bonilla

**REASON FOR CHANGE**

Authorization is requested for additional time to allow various County departments to continue purchase of tree services. This extension will allow staff to advertise, evaluate, and award the successor contract, which will consolidate the tree services with that for the purchase of plant materials. Board approval of time extension 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. Miami-Dade Transit confirmed federal funds will not be used on this contract.

**Item 10**

**Contract No.:** 5772-4/10-4

**Contract Title:** Hand Tools and Storage Boxes

**Description:** To modify this contract for additional time to allow various departments to continue to purchase hand tools and storage boxes as needed.

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

**Existing Allocation:** \$645,000 for twenty-four months

**Increase By:** \$ 75,000

**Modification Allocation:** \$720,000

**Current Expiration:** August 31, 2011

**Modified Expiration:** February 29, 2012

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

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 45,000	\$ 0	\$ 45,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 20,000	\$ 0	\$ 20,000	General Fund	Mohamed Haq
Fire Rescue	\$ 59,000	\$ 0	\$ 59,000	Fire District	Marianela Betancourt
General Services Administration	\$ 20,000	\$ 0	\$ 20,000	Internal Service Funds	Lucy Romano/ Cassandra Gainey
Transit	\$ 75,000	\$ 75,000	\$ 150,000	MDT Operating	Daryl Hurston
Police	\$ 37,000	\$ 0	\$ 37,000	General Fund	Laura Romano
Park and Recreation	\$ 6,000	\$ 0	\$ 6,000	General Fund / Proprietary Funds	Amalia Hurtado
Public Works	\$ 39,000	\$ 0	\$ 39,000	General Fund	Luciano Soto
Seaport	\$ 10,000	\$ 0	\$ 10,000	Proprietary Funds	Phillip Rose
Vizcaya	\$ 3,000	\$ 0	\$ 3,000	Proprietary Funds	Anabel Miro

Water and Sewer	\$ 316,000	\$ 0	\$ 316,000	Proprietary Funds	Gregory Hicks
Public Housing Agency	\$ <u>15,000</u>	\$ <u>0</u>	\$ <u>15,000</u>	Federal Funds	Mari Saydal-Hamilton
<b>Total:</b>	<b>\$ 645,000</b>	<b>\$ 75,000</b>	<b>\$ 720,000</b>		

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
Best Plumbing Specialties, Inc. (Non-Local Vendor)	3039 Ventrif Court Myersville, MD 21773	William J. Breen III
Sid Tool Co, Inc. (Non-Local Vendor)	75 Maxess Road Melville, NY 11747	David Sandler
W. W. Grainger, Inc. (Non-Local Vendor)	100 Grainger Pkwy. Tax Dept B3.E40 Lake Forest, IL 60045	Chris J. Bellmore
Ferguson Enterprises, Inc. (Non-Local Vendor)	12500 Jefferson Avenue Newport News, VA 23602	Terry E. Hall
Lion Plumbing Supply, Inc. (Local Vendor)	14350 N.W. 7 <sup>th</sup> Avenue Miami, FL 33168	Paul Gentile
I. T. W., Inc. (Non-Local vendor)	1450 S. State Rd #7 Hollywood, FL 33023	Moe Berger

- Performance Data:** There are no performance issues with the awarded firms.
- Compliance Data:** There are no compliance issues with the awarded firms.
- Review Committee:** July 27, 2005; Item #2-06
- 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 Contracting Officer:** Maggie R. Reynaldos

**REASON FOR CHANGE**

Authorization is requested to modify this contract for additional time and spending authority to allow various County departments to continue to purchase hand tools and storage boxes. Authorization is also requested to allow use of Charter County Surtax Funds as a component of MDT Operating funds. 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 February 2012. MDT confirmed federal funds will not be used on this contract.