Memorandum

MIAMI-DADE COUNTY

Date: November 15, 2011

Agenda Item No. 8(F)(9)

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

From: Carlos A. Gimenez
Mayor

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – October 1, 2010 through December 31, 2010

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 first quarter of fiscal year 2010–11. Contracts were awarded under the County Mayor's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

Attachments

County Manager/Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: November 15, 2011

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

SUBJECT: Agenda Item No. 8(F)(9)

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**

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Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(9)
11-15-11

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 OCTOBER 1, 2010 THROUGH DECEMBER 31, 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 October 1, 2010 through December 31, 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 15th day of November, 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

Y

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	RFP731	Land Planning Consultant	Five years with no OTRs	$400,000.00	$400,000.00	AECOM Technical Services, Inc.* The Institute for Regional Conservation	Park and Recreation	$400,000.00	General Fund	SBE Selection Factor (6/23/10, #6-04)	Yes	No	Oct. 5, 2010
2	RFQ738	Head Start Program Medical & Oral Health Services Pool	Dec.6, 2010 through July 31, 2013 with one, two-year OTR	$300,000.00	$500,000.00	Institute for Child & Family Health, Inc. Borinquen Health Care Center, Inc. State of Florida Department of Health, Miami-Dade County Health Department	Community Action Agency	$300,000.00	Federal Funds	No measures (7/7/10, #5-01)	No	No	Nov. 29, 2010
3	6047-1/20	Removal/ Installation of Safety Partitions Pre-qualification	Five years with one, five-year OTR	$300,000.00	$600,000.00	Emergency Vehicle Supply Company, LLC* Dana Safety Supply, Inc.* On-site Service, Inc.*	General Services Administration	$300,000.00	Internal Service Funds	SBE Bid Preference (9/15/10, #6-02)	Yes	No	Nov. 1, 2010
4	9288-4/15	Access Barrier Gate Maintenance & Repair	One year with four, one-year OTRs	$157,744.00	$788,720.00	Oxford Electronics*	Aviation	$157,744.00	Proprietary Funds	SBE Bid Preference (6/23/10, #6-02)	No	No	Oct. 25, 2010
5	9400-0/11	Removal and Installation of Carpet and Related Flooring Materials	One year with no OTRs	$261,539.00	$261,539.00	Stone Concept Miami, Inc. Commerical Interior Contractors Corp.	General Services Administration	$261,539.00	Internal Service Funds	SBE Set-aside (9/15/10, #2-01)	Yes	No	Oct. 29, 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
6	EPP-RFP9317-1/11	Global Positioning System (GPS) Monitoring Devices and Related Services	One year with one, one-year OTR	$100,000.00	$200,000.00	Court Programs of Florida, Inc.*	Juvenile Services	$200,000.00	Federal Funds	No measures (3/31/10, #05-02)	No	No	Oct. 6, 2010
7	IB7751-1/13	Enviromental Education Apparel	3 years and one, three-year OTR	$79,137.00	$158,274.00	Jus N Tyme Promos, Inc.*	DERM	$79,137.00	Proprietary Funds	SBE Bid Preference (9/15/10, #6-01)	Yes	No	Nov. 9, 2010
						Holsen, Inc.							
						Miami Business Telephones Corp.							
8	RFQ727	Manage-ment Advisory Consulting Services Pool	72 months with no OTRs	$950,000.00	$950,000.00	Matrix Consulting Group, LTD*	Office of Management and Budget	$950,000.00	Project per project basis.	SBE Selection Factor (5/3/10, #6-02)	Yes	No	Nov. 15, 2010
						KPMG, LLP*							
						Raftelis Financial Consultants, Inc.*							
						Woolpert, Inc.*							
						Deivin Consulting Group, LLC							
						Evergreen Solutions, LLC*							
						Emergency Services Consulting International Inc.*							
						Maximus Consulting Services, Inc.*							
						Crowe Horwath, LLP*							
						Government Finance Officers Association*							

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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
						Fox Lawson & Associates, a Division of Gallagher Benefit Services, Inc. *							
						Hagerty Consulting, Inc.*							
						EMA, Inc.*							
						Black & Veatch Corporation*							
						Thompson, Cobb, Bazilio & Associates, PC*							
						Atkins North America, Inc.*							
						MGT of America, Inc.*							
						Sanson, Kline, Jacomino & Company, LLP							
						PMG Associates, Inc.*							
						Sharpton Brunson & Company, PA							
						Milian Swain & Associates, Inc.							
						CMA Enterprise, Inc.*							
						The Washington Economics Group, Inc.							
						Planning & Economics Group, Inc.							
	RFQ727 (cont'd)					JRD & Associates, Inc.							
						S. Davis & Associates, PA*							
						Auxis, Inc.							
						Lambert Advisory, LLC							
						A. L. Jackson & Company, PA							
9	8073B-0/11	Vet Supplies & Pharmaceu-tical Pre-qualification	6 months with no OTRs	$250,000.00	$250,000.00	Intervet, Inc.*	Animal Services	$200,000.00	General Fund	SBE Bid Preference (11/10/10, #6-01)	Yes	No	Nov. 12, 2010
						Webster Veterinary Supply, Inc.*	Park and Recreation	$50,000.00	General Fund				
						Merrit Veterinary Supplies, Inc.*							
						J & E Office Supplies, Inc.							

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
10	8008-0/11	Disposable Inserts	One year with no OTRs	$450,000.00	$450,000.00	District Healthcare & Janitorial Supply	Corrections and Rehabilitation	$450,000.00	General Fund	SBE Bid Preference (7/21/10, #6-01)	Yes	No	Dec. 20, 2010
						T H C Select, Inc.*							
11	IB7841-3/15	Automotive Parts - Washer Machine Lease/Maint.	Two years with three, one-year OTRs	$102,615.44	$256,538.60	Safety-Kleen Systems, Inc.*	Aviation	$14,030.76	Proprietary Funds	SBE Bid Preference (6/23/10, #6-01)	Yes	No	Oct. 6, 2010
							General Services Administration	$37,153.80	Internal Service Funds				
							Park and Recreation	$29,926.02	General Fund				
							Unallocated	$3,338.42					
							Water and Sewer	$18,166.44	Proprietary Funds				
Total Competitive Contracts Awarded by DPM:				**$3,351,035.44**	**$4,815,071.60**								

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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	07-08-09	Athletic/ Physical Education Equipment	One-time purchase	$140,736.68	$140,736.68	MFAC, LLC*	Fire Rescue	$140,736.68	Fire District Funds	No measures (12/8/10, #2-01)	Yes	No	Dec. 8, 2010
						Brunswick Corp.*							
						Promaxima Manufacturing, LTD *							
2	11-006N	Household, Commercial, & Industrial Appliances	6 months with no OTRs	$250,000.00	$250,000.00	ABC Restaurant Supplies & Equipment, Inc.	Aviation	$4,000.00	Proprietary Funds	No measures (12/8/10, #2-03)	Yes	No	Nov. 30, 2010
							Community Action Agency	$95,000.00	Federal Funds				
							Clerk	$1,000.00	Clerk Revenue				
							Corrections and Rehabilitation	$16,000.00	General Fund				
							Fire Rescue	$15,000.00	Fire District Funds				
							General Services Administration	$18,000.00	Internal Service Funds				
							Public Housing Agency	$89,000.00	Federal Funds				
							Unallocated	$6,000.00					
							Water and Sewer	$6,000.00	Proprietary Funds				
3	504-10412	Multi-Space Parking Meters	15 months with no OTRs	$190,730.54	$190,730.54	Digital Payment Technologies Corporation*	Park and Recreation	$190,730.54	Proprietary Funds	No measures (12/8/10, #)	Yes	No	Dec. 16, 2010
4	73036(13)	Telecommun-ication Wiring Services	6 months with one, one year OTR	$475,000.00	$950,000.00	Quality Wiring, Inc.	Enterprise Technology Services	$475,000.00	Internal Service Funds	No measures (10/13/10, #2-02)	Yes	No	Oct. 13, 2010
						Miami Business Telephones							
			Total of Other Entities' Contracts Accessed by DPM:	**$1,056,467.22**	**$1,531,467.22**								

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