Memorandum

MIAMI-DADE COUNTY

Date: April 3, 2012

Agenda Item No. 8(F)(4)

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Awards and Modifications

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Recommendation
It is recommended that the Board of County Commissioners (Board) approve the attached award of competitive contracts and contract modifications with authority to exercise options-to-renew (OTR).

This contract award recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This contract award recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item. The contracts in this package are scheduled for the March CITT meeting.

Scope
The impact of the items in the attached Competitive Contract Awards and Modifications Package is countywide in nature.

Fiscal Impact/Funding Source
The allocation and funding source by department/agency is listed in the attached Competitive Contract Awards and Modifications Package. All of the new awards and some contract modifications included in this item do contain Charter County Transportation Surtax funding.

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/agencies. Funding will be expended only if departmental budgets can support the expenditures approved in their annual budget adopted by the Board.

Track Record/Monitor
There are no known performance/compliance issues with the vendors recommended for award in the Competitive Contract Awards and Modifications Package. Each department's contract manager is reflected in the attached item.

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 OTR periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of each contract.

Background

Section 1 AWARD OF COMPETITIVE BIDS
The contracts listed in this section are being recommended for award to the responsive, responsible bidder(s) who met the requirements of the respective solicitation.

Item 1.1: Tools and Accessories, Pre-Qualification of Vendors approves establishment of a pre-qualification pool for the purchase of tools and accessories for various County departments. The amount being requested is **$5,844,000** for a five-year term and the cumulative value is $11,688,000 if the County chooses to exercise the one, five-year OTR period.

Item 1.2: Building Materials, Pre-Qualification approves establishment of a pre-qualification pool for the purchase of building materials for various County departments. The amount being requested is **$15,013,000** for a five-year term and the cumulative value is $30,026,000 if the County chooses to exercise the one, five-year OTR period.

Item 1.3: Upholstery and Refurbishing Services approves award of a contract for Group 1 and establishment of a pre-qualification pool for Group 2 for purchase of vinyl seat covers and upholstery and refurbishing services for various County departments. The amount being requested is **$171,000** for a two-year term and the cumulative value is $513,000 if the County chooses to exercise the two, two-year OTR periods.

Section 2 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 and/or an extension of the contract term.

Item 2.1: Janitorial Services for Miami-Dade Transit's Metrorail System modifies this contract for additional ten months and **$3,589,000** in spending authority, and approves the use of Miami-Dade Transit (MDT) Operating Funds to allow MDT to continue purchasing janitorial services for Metrorail and Metromover stations, and various buildings.

Item 2.2: Cleaning Services for South Dade Bus Way Stations modifies this contract for an additional eight months and **$303,000** in spending authority, and approves the use of MDT Operating Funds to allow MDT to continue purchasing cleaning services for various bus stations and Park and Ride lots throughout the County.

Item 2.3: Route Work and Group Travel Services modifies this contract for an additional six months and **$1,100,000** in spending authority, and approves the use of MDT Operating Funds to allow MDT to continue purchasing fixed-route services, semi fixed-route services and group travel services within Miami-Dade, Broward, and Monroe Counties.

Item 2.4: Pre-qualification – Various Petroleum Products modifies this contract for additional **$1,568,000** in spending authority and approves the use of MDT Operating Funds to allow MDT to continue purchasing synthetic transmission fluid for a variety of automotive equipment. There is no time extension associated with this modification.

Item 2.5: Janitorial Services for Various County Departments modifies this contract for an additional nine months and **$326,000** in spending authority to allow various County departments to continue purchasing janitorial services.

Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: April 3, 2012

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

SUBJECT: Agenda Item No. 8(F)(4)

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(F)(4)
4-3-12

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 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 3rd day of April, 2012. This resolution shall become effective as follows: 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.

Bruce Libhaber

ITEM 1.1

Memorandum

MIAMI-DADE COUNTY

Date:

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Establish a Pre-qualification Pool: Tools and Accessories

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RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve establishment of a pre-qualification pool for purchase of tools and accessories for various County departments. Approval is also requested to allow the Miami-Dade Transit Department (MDT) to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract.

CONTRACT NUMBER:	9535-1/21
CONTRACT TITLE:	Tools and Accessories, Pre-qualification of Vendors
TERM:	Five years with one, five year option-to-renew
APPROVAL TO ADVERTISE:	July 5, 2011
METHOD OF SELECTION:	To all responsive and responsible vendors who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added to the three groups at any time during the contract term.
PREVIOUS ALLOCATIONS:	Contract 1662-4/11-4: $ 706,008 for 66 months Contract 1844-3/10-3: $1,312,386 for 74 months Contract 3625-4/11-4: $4,916,372 for 66 months Contract 5772-4/10-4: $2,651,500 for 72 months Contract 6732-4/12-4: $1,564,377 for 60 months
TOTAL PROPOSED ALLOCATION:	up to $5,844,000* *Should the County choose to exercise the one, five-year option-to-renew, the total contract value will be $11,688,000.

BACKGROUND

This is a consolidation of five existing contracts used to purchase tools and accessories for various County departments. The tools and accessories purchased are used throughout the County for work involving air conditioning, automotive, carpentry, masonry, electrical, engineering, plumbing and welding. The proposed allocation is based on actual usage under the previous contracts. The largest user of this contract is the Water and Sewer Department, which requires these items to support its operations, maintenance activities, and inventory replenishment.

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or County Mayor's designee may add qualified vendors to the pool at any time during the contract term. Staff will continue to conduct outreach to increase the number of local vendors in the pool.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Aviation	$ 320,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	$ 125,000	General Fund	Mohammad Haq
Permitting, Environmental and Regulatory Affairs	$ 19,000	Proprietary Funds	Manny Almuina
Fire Rescue	$ 332,000	Fire District Funds	Marianela Betancourt
Internal Services	$ 309,000	Proprietary Funds	Martin Dareff
Public Housing and Community Development	$ 368,000	Federal Funds / Proprietary Funds	Norma Fernandez
Police	$ 220,000	General Fund	Laura Romano
Public Works and Waste Management	$ 482,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	$ 2,310,000	Proprietary Funds	Greg Hicks
Information Technology	$ 4,000	Internal Service Funds	Manny Fernandez
Transit	$ 713,000	MDT Operating*	Daryl Hurston
Parks, Recreation and Open Spaces	$ 436,000	General Fund	Maria Quinoa
Vizcaya Museum and Gardens	$ 10,000	Proprietary Funds	Anabel Miro
Port of Miami	$ 174,000	Proprietary Funds	Phillip Rose
Community Action Agency and Human Services	$ 11,000	Federal Funds / State Funds / General Funds	Shirley Almeida
Library	$ 11,000	Library District Funds	Amir Ali
Total	**$ 5,844,000**		

*MDT has confirmed that no Federal funds will be used for this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

PROCURMENT CONTRACTING OFFICER: James D. Munn, Jr.

VENDORS RECOMMENDED FOR PREQUALIFICATION POOL:

Vendor	Local Address	Principal
A & B Pipe and Supply, Inc.	6500 NW 37th Ave. Miami, FL	Stewart A. Merkin
American Fasteners Corp.	7323 NW 66 St. Miami, FL	Manuel Benitez
Applied Industrial Technologies – Dixie, Inc.	None	Mark O. Eisle
Best Plumbing Specialties Inc.	None	William J. Breen, III
Blanchard Machinery, Inc.	14301 NE 19 Ave. N. Miami, FL	Scott S. Baxter
Desert Diamond Industries, LLC	None	Gionni J. Mione
Fastenal Company	None	Willard Oberton
Florida Hardware, LLC	None	Ralph Thieman
Hilti, Inc.	None	Cary Evert
I.T.W., Inc.	None	Moe Berger
Miller Bearings, Inc.	None	William Bieberbach
National Diamond Enterprises LLC	None	Jaime Mejia
National Tool Supply, Inc.	None	Lawrence Weiner
Paramount Electrical Distributors, Inc.	7915 NW 60th St. Miami, FL	Dario M. Borges
Ramar Enterprise of Broward, Inc.	None	None
Sid Tool Co., Inc.	2810 NW 79th Avenue Miami, FL	David Sandler
Southern Electric Supply Company, Inc.	5201 MW 77th Avenue Suite 100 Miami, FL	Mark Daniel
The Tool Place Corp.	9389 NW 13th St. #6 Miami, FL	Edgardo Bischoff
The Tools Man, Inc.	None	Rafael Gonzalez

VENDORS NOT RECOMMENDED:

Bidders (s)	Reason for Not Recommending
All Construction Fastening System, Inc. (Non-Local Vendor)	These firms may be added to the pool upon completion and submittal of all required documentation.
W.W. Grainger, Inc. (Non-Local Vendor)	
I.D.S.C. Holdings, LLC. (Non-Local Vendor)	

REVIEW COMMITTEE DATE: June 3, 2011

CONTRACT MEASURES: The Small Business Enterprise (SBE) Bid Preference will be applied to all spot market purchases in accordance with the Ordinance, where permitted by funding source.

LIVING WAGE: The goods being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases, where permitted by funding source.

LOCAL PREFERENCE: The Local Preference will be applied in accordance with the Ordinance at time of spot market competitions, where permitted by funding source.

ESTIMATED COMMENCEMENT DATE: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

DELEGATED AUTHORITY: Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or County Mayor's designee may add qualified vendors to the pool at any time during the contract term. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Deputy Mayor/County Manager

ITEM 1.2

Memorandum

Date:

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

Fro: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Establishment of Pre-qualification Pool for Building Materials

RECOMMENDATION

It is recommended that the Board of County Commissioners approve establishment of a pre-qualification pool for purchase of building materials for various County departments. Approval is also requested to allow the Miami-Dade Transit Department (MDT) to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. The pre-qualified vendors are listed below.

CONTRACT NUMBER:	7963-1/22
CONTRACT TITLE:	Building Materials, Pre-qualification
TERM:	Five years with one, five year option-to-renew
APPROVAL TO ADVERTISE:	July 27, 2011
METHOD OF AWARD:	To all responsive and responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added at any time during the contract term.
PREVIOUS ALLOCATION:	$23,125,000 for five years
TOTAL PROPOSED ALLOCATION:	up to $15,013,000 for five years* * If the County chooses to exercise the one, five year option-to-renew, the cumulative value will be $30,026,000.

BACKGROUND:

This contract is to establish a pool of pre-qualified vendors for the purchase of building materials by various County departments. Building materials include, but are not limited to, lumber, doors, metals, hardware, bagged cement, plaster, roofing materials, and sheetrock. This contract consolidates three contracts that are being used to purchase these items. The proposed allocation is based on actual usage under the previous contracts.

Upon approval of this item, the County Mayor or County Mayor's designee will have the authority to solicit competitive bids and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or County Mayor's designee may add qualified vendors to the pool at any time during the contract term. This pool of pre-qualified vendors will allow the County to secure the most competitive pricing for each purchase, resulting in a contract award.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Aviation	$ 600,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	$ 808,000	Federal Funds	Shirley Almeida, Kyra King
Corrections and Rehabilitation	$ 354,000	General Fund	Mohammed Haq
Permitting, Environment and Regulatory Affairs	$ 31,000	Proprietary Funds	Johnny Lariosa
Fire Rescue	$ 326,000	Fire District Funds	Sylvia Novela
Community Information and Outreach	$ 20,000	General Fund	Regla Lee
Internal Services	$ 1,746,000	Internal Service Funds	Lucy Romano, Martin Dareff, Etta Jardine
Public Housing and Community Development	$ 3,600,000	Federal Funds	Barry Cowvins, Indira Rajkumar-Futch
Library	$ 110,000	Library District	Anna Rodriguez
Transit	$ 649,000	MDT Operating*	Juan Garcia
Police	$ 137,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	$ 2,000,000	General Fund/ Proprietary Funds	Maria Quinoa
Port of Miami	$ 300,000	Proprietary Funds	Phil Rose
Public Works and Waste Management	$ 652,000	General Fund/ Proprietary Funds	Luciano Soto, Olga Espinosa-Anderson
Vizcaya	$ 22,000	Proprietary Funds	James Rustin
Water and Sewer	$ 3,658,000	Proprietary Funds	Gregory Hicks
Total	**$ 15,013,000**		

*MDT has confirmed that Federal Funds will not be used on this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

PROCUREMENT CONTRACTING OFFICER: María Hevia

VENDOR(S) RECOMMENDED FOR PRE-QUALIFICATION POOL:

Awardee(s)	Local Address	Principal	Award
A & B Hardware Inc. (Local Vendor)	2852 NW 27th Ave. Miami, FL	Maria B. Llerena	Pre-Qualification
American Plumbing & Electrical Supply Co. (Local Vendor)	1735 Alton Road Miami Beach, FL	Maxwell Gross	Pre-Qualification
Caribbean Paint Co. (Local Vendor)	5295 NW 79th St. Miami, FL	George F. Sixto	Pre-Qualification

PERFORMANCE DATA: There are no performance issues with the recommended firm(s).

COMPLIANCE DATA: There are no compliance issues with the recommended firm(s).

VENDOR(S) NOT RECOMMENDED:

Proposer(s)	Reason for Not Recommending
Crossco America Corporation (Local Vendor)	These vendors failed to comply with requirements as outlined in the solicitation. Upon full compliance with all County requirements, these firms may be added to the pre-qualification pool.
National Tool Supply Inc. (Non-Local Vendor)	
Royal Enterprises & Supply, Inc. (Local Vendor)	
W.W. Grainger (Non-Local Vendor)	

REVIEW COMMITTEE DATE: March 2, 2011

CONTRACT MEASURES: The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance at time of spot market competitions, where permitted by funding source.

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

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases, where permitted by funding source.

LOCAL PREFERENCE: The Local Preference will be applied in accordance with the Ordinance at time of spot market competitions, where permitted by funding source.

ESTIMATED CONTRACT COMMENCEMENT DATE: Ten days after date adopted by the Board of County Commissioners, unless vetoed by the Mayor.

DELEGATED AUTHORITY: Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or County Mayor's designee may add qualified vendors to the pool at any time during the contract term. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Deputy Mayor/County Manager

ITEM 1.3

Memorandum

MIAMI-DADE COUNTY

Date:

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award a Contract and Establishment of a Pre-Qualification Pool: Upholstery and Refurbishing Services

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve award of a contract for Group 1 and establishment of a pre-qualification pool for Group 2 for purchase of vinyl seat covers and upholstery and refurbishing services for various County departments. The awarded vendors and pre-qualified vendors are listed below. Approval is also requested to allow the Miami-Dade Transit Department (MDT) to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract.

CLERK OF THE BOARD
2012 JAN 20 PM 4:32
CLERK, CIRCUIT & COUNTY CTS
MIAMI-DADE COUNTY, FLA.
#1

CONTRACT NUMBER: 9540-2/17

CONTRACT TITLE: Upholstery and Refurbishing Services

TERM: Two years with two, two-year options-to-renew

APPROVAL TO ADVERTISE: August 8, 2011

METHOD OF AWARD: Group 1 (vinyl seat covers) is awarded to the responsive and responsible bidder offering the lowest aggregate price (Miami-Dade Transit only).

Group 2 is awarded to all responsive and responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions (various departments). Additional qualified vendors may be added at any time during the term.

PREVIOUS ALLOCATION: $435,000 for one year

TOTAL PROPOSED ALLOCATION: up to $171,000
*Should the County choose to exercise the two, two-year options-to-renew, the cumulative value will be $ 513,000.

BACKGROUND

The purpose of this solicitation was to establish a contract for purchase of Metrorail vehicle passenger vinyl seat covers for MDT (Group 1) and establish a pre-qualified pool of vendors for the purchase of upholstery and refurbishing services by the Library and the Community Action and Human Services Department (Group 2). Upon approval of this item, a fixed price contract (Group 1) will be established for MDT, and a pool of pre-qualified vendors (Group 2) will be established to participate in spot market competitions for purchase of upholstery and refurbishing services.

For Group 2, the County Mayor or County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board for the Library and Community Action and Human Services departments. Additionally, the County Mayor or County Mayor's designee may add qualified vendors to the pool at any time during the contract term. This pool of pre-qualified vendors will allow the County to secure the most competitive pricing by conducting spot market competitions, which will result in a contract award.

The reduction in the contract amount is due to a reduction in estimated quantities and projected usage, as well as substantially lower rates in the new contract.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Community Action and Human Services	$ 1,000	Federal Funds	Kyra King
Library	$ 40,000	Library District	Suzet Alvarez-Cleary
Transit	$ 130,000	MDT Operating*	Angel Castro
Total	$ **171,000**		

*MDT has confirmed that no Federal funds will be used for this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

PROCUREMENT CONTRACTING OFFICER: Ana M. Rioseco

VENDOR(S) RECOMMENDED FOR AWARD OR PREQUALIFICATION POOL:

Awardee(s)	Local Address	Principal	Award
Louis Sardo Upholdstery Inc. d/b/a Sardo Bus & Coach Upholstery	None	Louis Sardo	Group 1
Alex Interiors & Marine Canvas, Inc.	19101 SW 108 Ave., Unit #13 Miami , FL	Fuad Shakeer	Group 2
Kraftwerk International Interiors, Inc.	None	Ken Perez	Group 2

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDOR(S) NOT RECOMMENDED:

Proposer(s)	Reason for Not Recommending
Bergen Auto Upholstery Company, Inc. (Non-Local Vendor)	Price is higher than recommended bidder (Group 1).
Fellfab Corporation (Non-Local Vendor)	Price is higher than recommended bidder (Group 1).
Ocampo Upholstery, Inc. (Non-Local Vendor)	Price is higher than recommended bidder (Group 1). Bidder will be added to Group 2 upon completion of vendor registration.
Pride Rehab Industries & Div. Enterprise Inc. (Non-Local Vendor)	Price is higher than recommended bidder (Group 1).

REVIEW COMMITTEE DATE: July 27, 2011

CONTRACT MEASURES: Group 1: The Small Business Enterprise (SBE) Bid Preference was applied in accordance with the Ordinance.

Group 2: The Small Business Enterprise (SBE) Bid Preference will be applied in accordance with the Ordinance at the time of spot market competitions, where permitted by funding source.

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

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases, where permitted by funding.

LOCAL PREFERENCE: Group 1: The Local Preference Ordinance was applied in accordance with the Ordinance.

Group 2: The Local Preference Ordinance will be applied in accordance with the Ordinance at the time of spot market competitions, where permitted by funding source.

ESTIMATED COMMENCEMENT DATE: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

DELEGATED AUTHORITY: Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County

Mayor or County Mayor's designee may add qualified vendors to the pool at any time during the contract term. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Deputy Mayor/County Manager

SECTION 2
COMPETITIVE CONTRACT MODIFICATIONS

Item 2.1

Contract No.: 7898-3/10-3

Contract Title: **Janitorial Services For Miami-Dade Transit's Metrorail System**

Description: To modify this contract for additional time and spending authority, and to obtain approval for use of Miami-Dade Transit (MDT) Operating Funds to allow MDT to continue to purchase janitorial services for Metrorail and Metromover stations, and various buildings.

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: $ 9,423,000 for twenty-seven months
Increase By: $ 3,589,000 for ten months
Modification Allocation: $13,012,000

Current Expiration: June 30, 2012

Modified Expiration: April 30, 2013

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow the Miami-Dade Transit (MDT) Department to continue purchase of janitorial services for the Metrorail and Metromover stations, and various MDT buildings. Approval of this contract modification will ensure continuity of services while the pre-qualification pool for countywide consolidated janitorial services is finalized. The award of the pre-qualification pool is expected to be presented to the Board during the spring of 2012. Once the pool is established, subsequent spot market competitions will begin immediately. Given that numerous facilities will have to be competed under the new contract, a schedule has been developed for work order competitions that will likely require until the spring of 2013 to fully implement the new consolidated contracts. MDT has confirmed that no federal funds will be used for these services.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$9,423,000	$3,589,000	$13,012,000	MDT Operating	Daryl Hurston
Total:	**$9,423,000**	**$3,589,000**	**$13,012,000**	(non federal)	

Vendor:	Local Address	Principal
Diamond Contract Services Inc. (Group 1)	15407 West Dixie Highway North Miami Beach, FL	Derek C. Smith
Vista Building Maintenance Services Inc. (Group 2)	8200 Coral Way Miami, FL 33155	James M. Haley

Performance Data:	There are no performance issues with the awarded firms.
Compliance Data:	There are no compliance issues with the awarded firms.
Contract Measure:	Small Business Enterprise Bid Preference for Group 1 (Metrorail (South Zone) Small Business Enterprise Set-Aside Measure for Group 2 (Metrorail North Zone)
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.
Procurement Contracting Officer:	Lorrie Delhomme

Item 2.2

Contract No.: 7927-3/10-3

Contract Title: **Cleaning Services for South Dade Bus Way Stations**

Description: To modify this contract for additional time and spending authority, and to obtain approval for use of Miami-Dade Transit (MDT) Operating funds to allow MDT to continue to purchase cleaning services for various bus stations and Park and Ride lots throughout the County.

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: $ 808,000 for twenty-six months
Additional Allocation: $ 265,000 for eight months
Modified Allocation: $1,073,000

Current Expiration: June 30, 2012

Modified Expiration: February 28, 2013

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow the Miami-Dade Transit (MDT) Department to continue purchase of cleaning services for various bus stations and Park and Ride lots throughout the County. Approval of this contract modification will ensure continuity of services while the pre-qualification pool for countywide consolidated janitorial services is finalized. The award of the pre-qualification pool is expected to be presented to the Board during the spring of 2012. Once the pool is established, subsequent spot market competitions will begin immediately. Given that numerous facilities will have to be competed under the new contract, a schedule has been developed for work order competitions that will likely require until the spring of 2013 to fully implement the new consolidated contracts. MDT has confirmed that no federal funds will be used for these services.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$808,000	$265,000	$1,073,000	MDT Operating	Angel Castro
Total:	**$808,000**	**$265,000**	**$1,073,000**	(non federal)	

Vendor:	Local Address	Principal
Best Janitorial & Supplies Inc.	6900 NW 37 Avenue Miami, FL	Pedro M. 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 Set-Aside
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.
Procurement Contracting Officer:	Lorrie Delhomme

Item 2.3

Contract No.:	RFQ83
Contract Title:	**Route Work and Group Travel Services**
Description:	To modify this contract for additional time and spending authority, and to obtain approval for use of Miami-Dade Transit (MDT) Operating funds to allow MDT Department to continue to purchase fixed-route services, semi fixed-route services and group travel services within Miami-Dade, Broward, and Monroe Counties.
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:	$13,103,000 for five years
Increase By:	$ 1,100,000 for six months
Modification Allocation:	$14,203,000
Current Expiration:	May 31, 2012
Modified Expiration:	November 30, 2012

REASON FOR CHANGE

The Miami-Dade Transit (MDT) Department is requesting additional time and spending authority to purchase fixed-route services, semi fixed-route services, and group travel services within Miami-Dade, Broward, and Monroe Counties until a successor contract is awarded. This additional time will allow the County to prepare a sound solicitation based on new specifications developed by MDT upon completion of analysis of the performance on current route, and cost effectiveness of each route.

The contract provides the Dade-Monroe Express fixed-route bus service between the Super Wal-Mart store in Florida City, Florida City's City Hall, Key Largo, Tavernier, Islamorada, and Marathon. The Card Sound Express fixed-route bus service runs between Florida City's City Hall and Ocean Reef Club. The Community Habilitation Center (CHC) route is a semi-fixed route providing transportation between the CHC in Kendall and their clients' residences. The contract also provides group travel services that are utilized on an as needed basis by the Board of County Commissioners, the County Executive Offices, and other departments.

Approval of this contract modification will ensure continuity of services while a successor contract is established. Once MDT's analysis is completed, the County will determine whether a new solicitation will be issued.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Board of County Commissioners	$ 100,000	$ 0	$ 100,000	General Funds	Miriam Rivero
Housing & Urban Development	$ 5,000	$ 0	$ 5,000	Federal Funds / Proprietary Funds	Indira Rajkumar
Office of the Mayor	$ 3,000	$ 0	$ 3,000	General Funds	Liliana Collazo
Internal Services Department	$ 1,000	$ 0	$ 1,000	General Funds	Edsel Abreu
Transit	$12,986,000	$1,100,000	$ 14,086,000	MDT Operating (non federal)	Vontressia Young
Sustainability, Planning, & Economic Development	$ 3,000	$ 0	$ 3,000	General Funds / Proprietary Funds	Sandy Lighterman
Office of Community Advocacy	$ 5,000	$ 0	$ 5,000	General Funds / Proprietary Funds	Selena Williams
Total:	**$13,103,000**	**$1,100,000**	**$14,203,000**		

Vendors:	Local Address	Principal
American Coach Lines of Miami Inc.	3595 NW 110 Street Miami, FL	Robert Finke
J.G.T. Transportation, Inc	520 South Krome Avenue Homestead, FL	Maria Rose Gonzalez
Greyhound Lines Inc.	12805 NW 42nd Ave Opa Locka, FL	Jeffrey Carr
Unique Charters, Inc	160 NW 176 Street, Suite 200-1 Miami Gardens, FL	Randy Smith
Quality Transport Services, Inc	None	Kathy Herring

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

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

Contract Measure:	Contract Measures do not apply due to the intended use of federal funds at the time of solicitation.
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 User Access program provision does not apply due to the intended use of federal funds at the time of solicitation.
Procurement Contracting Officer:	Jesus Lee

Item 2.4

Contract No.:	8318-5/17
Contract Title:	**Prequalification – Various Petroleum Products**
Description:	To modify this contract for additional spending authority and to obtain approval for use of Miami-Dade Transit (MDT) Operating Funds to allow MDT to continue to purchase synthetic transmission fluid 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:	$14,141,000 for 60 months
Additional Allocation:	$ 1,568,000
Modified Allocation:	$15,709,000
Current Expiration:	December 31, 2012
Modified Expiration:	Unchanged

REASON FOR CHANGE

Approval is requested to modify this contract to increase the allocation of the Miami-Dade Transit Department (MDT) to continue to purchase various petroleum products. This additional allocation will also allow MDT to purchase synthetic transmission fluid which was previously being purchased under a separate contract. This prequalified pool of vendors participate in periodic spot market quotations for the purchase of various petroleum products for several County departments. The items purchased include lubricants, specialized greases, oils, coolant, hydraulic fluid, brake fluid, etc. These products are used to repair and maintain the County's automotive fleet, waste management equipment and other related infrastructure. The pool allows the County to add products and pre-quaified vendors at any time.

The spot market quotations are held every 120 days for more than 200 items. The award is made to the prequalified vendor which offers the lowest price on an item by item basis. The majority of the items purchased on this contract are petroleum based and their pricing is subject to the volatility of the oil commodities market. The spot market allows the County to take advantage of market fluctuations and requires the vendor to maintain the offered price for 120 days.

MDT was purchasing synthetic transmission fluid under a separate county contract which was awarded at a fixed price with yearly price adjustments allowed. In the past four years, this petroleum based product has experienced 54% increase in price based on the applicable Consumer Price Index. It is in the County's best interest to add this product to a pre-qualified pool for spot bidding to take advantage of price fluctuations and volatility. Additionally, this consolidation will result in better workload management.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$340,000	$ 0	$340,000	Proprietary Funds	Neivy Garcia
Fire Rescue	$289,000	$ 0	$289,000	Fire District	Marianela Betancourt
Internal Services	$2,459,000	$ 0	$2,459,000	Internal Service Fund	Martin Dareff
Transit	$4,510,000	$1,568,000	$6,078,000	MDT Operating (non-federal)	Vontressia Young
Police	$12,000	$ 0	$12,000	General Fund	Laura Romano
Park, Recreation, and Open Spaces	$135,000	$ 0	$135,000	General Fund/ Proprietary Fund	William Solomon
Public Works and Waste Management	$163,000	$ 0	$163,000	General Fund/ Proprietary Fund	Olga Espinosa-Anderson
Seaport	$10,000	$ 0	$10,000	Proprietary Fund	Gyselle Pino
Water and Sewer	$6,223,000	$ 0	$6,223,000	Proprietary Fund	Gregory Hicks
Total:	**$14,141,000**	**$1,568,000**	**$15,709,000**		

Vendors	Local Address	Principal
Sid Tool Co, Inc.	2810 NW 79th Avenue Miami, FL	David Sandler
W W Grainger, Inc.	2255 NW 89th Place Miami, FL	Chris J. Bellmore
Tropic Oil Company	10002 NW 89th Avenue Miami, FL	George E. Levasser
Blaylock Oil Company	724 South Flagler Avenue Homestead, FL	Lawrence H. Blaylock
Osher Oil Corporation	9780 NW 115 Way Medley, FL	Luis Costa

B V Oil Company, Inc.	7950 NW 58th Street Doral, FL	Alejandro A. Varas
Santex Corporation	14780 SW 136 Street Miami, FL	Michael E. Santana
Motion Industries, Inc.	None	William J. Stevens
Burck Oil Company, Inc.	None	Jeffrey L. Burck
Flamingo Oil Corporation	205 NE 179th Street Miami, FL	Dale U. Moseley
Enbio Industries, Inc.	None	Daniel M. Da Costa
SSI Lubricants, LLC	None	Carlos M. Arruza
NCH Corporation	None	Irvin L. Levy

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

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

Contract Measures: At the time of spot market bidding, the Small Business Enterprise Bid Preference is applied in accordance with the Ordinance.

Local Preference: At the time of spot market bidding, the Local Preference Ordinance is applied 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.

Procurement Contracting Officer: Kml Ra

Item 2.5

Contract No: 5832-3/11-3

Contract Title: **Janitorial Services for Various County Departments**

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

Type of Change: Additional time and spending authority

Existing Allocation: $648,000 for eighteen months
Increase By: $326,000 for nine months
Modification Allocation: $974,000

Current Expiration: June 30, 2012

Modified Expiration: March 31, 2013

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue providing janitorial services to buildings in their respective departments. Approval of this contract modification will ensure continuity of services while the pre-qualification pool for countywide consolidated janitorial services is finalized. The award of the pre-qualification pool is expected to be presented to the Board during the spring of 2012. Once the pool is established, subsequent spot market competitions will begin immediately. Given that numerous facilities will have to be competed under the new contract, a schedule has been developed for work order competitions that will likely require until the spring of 2013 to fully implement the new consolidated contracts.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Community Action and Human Services	$91,000	$46,000	$137,000	General Fund/State Funds/Federal Funds	Kyra King
Sustainability, Planning & Economic Development	$14,000	$7,000	$21,000	Proprietary Funds	Mayra Beltran
Cultural Affairs	$189,000	$95,000	$284,000	Proprietary Funds	Daphne Webb
Fire Rescue	$109,000	$55,000	$164,000	Fire District	Marianela Betancourt

Internal Services	$88,000	$44,000	$132,000	Internal Service Fund	Lucy Romano
Parks, Recreation and Open Spaces	$12,000	$6,000	$18,000	General Fund/ Proprietary Funds	William Solomon
Public Works and Waste Management	$145,000	$73,000	$218,000	General Fund/ Proprietary Funds	Luciano Soto
Total:	**$648,000**	**$326,000**	**$974,000**		

Vendors:	**Local Address**	**Principal**
National Cleaning Contractors USA, Inc.	14482 SW 38 Lane Miami, FL 33175	Guillermo Alfonso
Tri-County Lumping Service, Inc.	18421 NW 30 Ave. Miami, FL 33056	Keith Grumer

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 (SBE) Set Aside.

Local Preference: Local Preference is applied in accordance with the Ordinance, where permitted by funding source.

Living Wage: The services being provided are covered under the Living Wage Ordinance.

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

Procurement Contracting Officer: Albert Falcon

Memorandum

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

From: Charles Scurr, Executive Director

Date: March 21, 2012

Re: **CITT AGENDA ITEM 5B:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, FOR THE PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF $130,000.00 **(MDT – BCC Legislative File No. 120466)**

On March 21, 2012, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-023. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
David Concepcion – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

Harold Braynon, Jr. – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney

Memorandum

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

From: Charles Scurr, Executive Director

Date: March 21, 2012

Re: **CITT AGENDA ITEM 5C:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, FOR THE PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF $649,000.00 **(MDT – BCC Legislative File No. 120466)**

On March 21, 2012, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-024. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
David Concepcion – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent
Harold Braynon, Jr. – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney

Memorandum

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

From: Charles Scurr, Executive Director

Date: March 21, 2012

Re: **CITT AGENDA ITEM 5D:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, FOR THE PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF **$6,560,000.00 (MDT – BCC Legislative File No. 120466)**

On March 21, 2012, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-025. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
David Concepcion – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent
Harold Braynon, Jr. – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney

Memorandum

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

From: Charles Scurr, Executive Director

Date: March 21, 2012

Re: **CITT AGENDA ITEM 5E:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, FOR THE PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF **$713,000.00 (MDT – BCC Legislative File No. 120466)**

On March 21, 2012, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-026. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
David Concepcion – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

Harold Braynon, Jr. – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney