

Memorandum



Date: October 2, 2012

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

Agenda Item No. 14(A)(13)

From: Carlos A. Gimenez
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez".

Subject: Resolution Authorizing Competitive Contract Modifications

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached competitive contract modifications with authority to exercise options-to-renew. The items are described below and in more detail in the accompanying attachments:

Item 1 – Paper Based Disposable Trays: Modifies this contract for an additional 12 months to continue purchasing paper-based disposable trays for the Corrections and Rehabilitation Department.

Item 2 – Central A/C and Related Ductwork, Pre-qualification: Modifies this contract for an additional \$104,000 in spending authority to allow the Community Action and Human Services Department to continue upgrading or replacing the central air conditioning units for low-income or elderly residents.

Item 3 – Psychological Testing Services: Modifies this contract for an additional \$195,000 in spending authority to allow the Fire Rescue Department to continue purchasing psychological evaluation services for firefighters and dispatchers.

Item 4 – Operation and Maintenance Services for Landfill Gas Control Systems: Modifies this contract for an additional 12 months and \$320,000 in spending authority for the Public Works and Waste Management Department to continue purchasing maintenance, monitoring, and repair services for landfill gas control systems.

Item 5 – Lot Clearing Services: Modifies this contract for an additional 12 months and \$307,000 in spending authority for various County departments to continue purchasing lot clearing services.

Item 6 – Trash and Garbage Collection and Disposal: Modifies this contract for an additional 18 months and \$8,532,000 in spending authority for various county departments to continue purchasing trash and garbage collection and disposal services at County-owned sites.

Item 7 – Roadway Landscaping and Lawn Services: Modifies this contract for an additional 12 months and \$2,491,000 in spending authority for the Park, Recreation and Open Spaces Department to continue purchasing landscape and ground maintenance for areas adjacent to County roadways.

Item 8 – Laboratory Testing and Sampling Services: Modifies this contract for an additional 12 months and \$594,000 in spending authority for the Regulatory and Economic Resources and Water and Sewer Departments to continue purchasing certified laboratory testing and sampling services.

Item 9 – Conventional Baggage Systems Maintenance and Service: Modifies this contract for an additional \$35,000 in spending authority for the Aviation Department to purchase maintenance and repair services for baggage systems.

Item 10 – Electrical Power Systems (Pre-Qualification of Bidder): Modifies this contract for an additional 60 months and \$26,729,000 in spending authority for various county departments to continue purchasing electrical power system services. This modification essentially continues the existing pre-qualification pool in place without issuing a new solicitation as each award is made through a spot market competition.

Item 11 – Cubed Ice: Modifies this contract for an additional 14 months for various County departments to purchase cubed ice.

Item 12 – Elevator Maintenance Services and Modernization of Elevator Equipment Prequalification: Modifies this contract for an additional \$633,000 in spending authority for the Public Housing and Community Development Department to purchase elevator modernization services.

Scope

The impact of the items is countywide in nature.

Fiscal Impact/Funding Source

The allocation and funding source, by department, is listed in the attached items.

Track Record/Monitor

There are no known performance/compliance issues with the vendors recommended for award in this package. Each department's contract manager is reflected in the attached items.

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

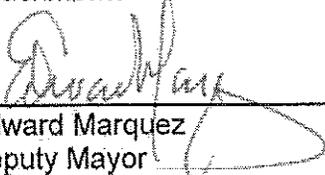
Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is provided pursuant to Resolution R-187-12.

Background

Additional background information on each modification is attached.

Attachments



Edward Marquez
Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: October 2, 2012

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

SUBJECT: Agenda Item No. 14(A)(13)

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. 14(A)(13)

10-2-12

RESOLUTION NO. _____

RESOLUTION AUTHORIZING COMPETITIVE 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

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

The foregoing resolution was offered by Commissioner _____ who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman	
Audrey M. Edmonson, Vice Chairwoman	
Bruno A. Barreiro	Lynda Bell
Esteban L. Bovo, Jr.	Jose "Pepe" Diaz
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of October, 2012. 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.



Oren Rosenthal

Item 2

Contract No.: 8933-1/13-1	Title: Central A/C and Related Ductwork, Pre-qualification
----------------------------------	---

Type of Change:

<input type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Spending Authority	

Contract Description and Reason for Change:

This contract is for supply, installation, and service to central air conditioning units for low income and elderly residents. The additional allocation requested by the Community Action and Human Services Department is needed to meet production goals for non-ARRA funded Low Income Home Energy Assistance Programs. The department estimates the central A/C systems of least 25 homes will be either upgraded or replaced at an average cost of \$4,200 per home.

Current Term Length:		Additional Time Requested:
24 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
March 1, 2011	February 28, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Community Action and Human Services	\$1,351,000	\$104,000	\$1,455,000	Federal Funds	Shirley Almeida
Public Housing and Community Development	\$449,000	0	\$449,000	Federal Funds/ Proprietary Funds	Mari Saydal-Hamilton
TOTAL	\$1,800,000	\$104,000	\$1,904,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Other No measure due to funding source

Local Preference Ordinance: Applies Does not apply

Living Wage Ordinance: Applies Does not apply

User Access Program: Applies where permitted by funding source Does not apply

Procurement Contracting Officer: Susan H. Pascul

Vendor(s)	Address	Principal
A & M Mechanical Contractors, Inc.	7495 NW 7 th Street, Bay 1, Miami, FL	Miguel Rodriguez
Advanced Roofing, Inc.	1950 NW 22 nd Street, Ft. Lauderdale, FL	Robert Kornahrens
Archon Air Management, Corp. (CSBE)	2501 NW 74 th Avenue, Miami, FL	Luis A. Ugarde
City Air, Inc. (CSBE; DBE; Micro/SBE)	3800 SW 129 th Avenue, Miami, FL	Daniel A. Guesta
Community Air Conditioning, Inc. (CSBE)	19770 SW 136 th Avenue, Miami, FL	Ricardo Rojas
Conwell & Associates Consulting Company (CSB; DBE; Micro/SBE)	11771 SW 137 Place, Miami, FL	Kenneth Conwell
Cool-Breeze Air Conditioning Corporation	13120 SW 130 th Terrace, Miami, FL	Frank Crawley
Done Wright A/C and Electric Service Inc. (CSB; DBE; Micro/SBE)	10711 SW 216 th Street, #109, Miami, FL	David L. Wright
Ductmasters USA, Inc.	7027 West Broward Blvd., #271, Plantation, FL	Roger Herde
Edd Helms Air Conditioning, Inc.	17850 NE 5 th Avenue, Miami, FL	Wade Helms
F X P Corp. (CSBE)	4900 SW 72 nd Avenue, Miami, FL	Francisco X. Perez
Gestido Construction Group, Inc.	6157 NW 167 th Street, F-28, Miami, FL	Antonio Gestido, Jr.
Master Mechanical Services, Inc.	15181 NW 33 rd Place, Miami, FL	Joann Pinna
Pilar Services, Inc. (SBE; CSBE)	8191 NW 91 st Terrace, A-3, Medley, FL	Walter Ormazabal
South Dade Air Conditioning and Refrigeration, Inc. (CSB; DBE; Micro/SBE)	14510 SW 284 th Street, Homestead, FL	Paul J. Morrow
Temptrol Air Conditioning, Inc.	4215 SW 72 nd Avenue, Miami, FL	Raymond Lopez
Weatherrol Maintenance Corp.	7250 NE 4 th Avenue, Miami, FL	Carlos I. Borja

Item 3

Contract No.: RFP700	Title: Psychological Testing Services
-----------------------------	--

Type of Change:

Additional Time
 Additional Spending Authority

 Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract is for psychological testing for police officers, correctional officers, public service aides, and police dispatchers, as well as testing for fitness-for-duty evaluations for all Miami-Dade Police and Miami-Dade Corrections and Rehabilitation personnel. The Miami-Dade Fire Rescue Department is requesting a modification for additional funds for psychological evaluations for fire fighters and dispatchers. The evaluation is required as part of an implemented policy to determine fire fighter and dispatchers' suitability and compatibility to perform basic job functions required.

Current Term Length:		Additional Time Requested:
36 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
August 1, 2010	July 31, 2013*	N/A

*Three OTRs remain under this contract

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various Departments	\$960,000	\$0	\$960,000	Various	Various
Fire Rescue	\$20,000	\$195,000	\$215,000	Fire District	Marianela Betancourt
TOTAL	\$980,000	\$195,000	\$1,175,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Other

Local Preference Ordinance: Applies Does not apply

Living Wage Ordinance: Applies Does not apply

User Access Program: Applies where permitted by funding source Does not apply

Procurement Contracting Officer: Annie Perez

Vendor(s)	Address	Principal
Law Enforcement Psychological and Counseling Associates	9960 NW 116 th Way, Suite 12, Miami, FL	Brian Mangan

The firm is not SBE certified

Item 5

Contract No.: 8239-4/12-4	Title: Lot Clearing Services
----------------------------------	-------------------------------------

Type of Change:	
<input checked="" type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Spending Authority	

Contract Description and Reason for Change:

This contract is for lot clearing services. These services are occasionally required to clear land for Infill Housing and Neighborhood Stabilization program projects, as well as remove debris and abandoned property from private and public properties. The additional time and allocation requested will ensure service continuity to departments until a successor contract is established. The replacement contract is estimated to be awarded by October 2013.

Current Term Length:		Additional Time Requested:
18 months		12 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
May 1, 2011	October 31, 2012	October 31, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Internal Services Department	\$35,000	\$24,000	\$59,000	Internal Service Funds	Sherri Ramson
Parks, Recreation, and Open Spaces	323,000	216,000	539,000	General Fund/ Proprietary Funds	William Solomon
Public Housing and Community Development	100,000	67,000	167,000	Federal Funds	Indira Rajkumar
Public Works and Waste Management	62,000	0	62,000	General Fund/ Proprietary Funds	Olga Espinosa-Anderson
TOTAL	\$520,000	\$307,000	\$827,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Lina Bonilla		

Vendor(s)	Address	Principal
McIntyre Maintenance, Inc. (CSBE; DBE; Micro/SBE)	26235 SW 130 Place, Miami, FL	Cedric McIntyre
Suarez & Son Corp. (CSBE; Micro/SBE)	4501 NW 2 Avenue, Miami, FL	Manuel R. Suarez

Item 6

Contract No.: 6938-3/11-3	Title: Trash and Garbage Collection and Disposal
----------------------------------	---

Type of Change:	
<input checked="" type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County
<input checked="" type="checkbox"/> Additional Spending Authority	Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract provides for trash and garbage collection and disposal services for 249 county-owned sites. Additional time and allocation is being requested to ensure service continuity until a successor contract is established. The replacement solicitation is being drafted and is expected to be advertised in early Spring 2013. Given the complexity of this solicitation, which includes over 500 items for bid, staff is anticipating a lengthy evaluation process. Staff successfully negotiated savings totaling \$415,000 for the extension period.

Current Term Length:		Additional Time Requested:
24 months		18 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
November 1, 2010	October 31, 2012	April 30, 2014

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Animal Services	\$57,000	\$43,000	\$100,000	General Fund/ Proprietary Funds	Angel Villareal
Aviation	3,184,000	2,388,000	5,572,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	147,000	111,000	258,000	General Fund	Kyra King
Corrections and Rehabilitation	1,817,000	1,363,000	3,180,000	General Fund	Mohammad Haq
Internal Services Department	455,000	342,000	797,000	Internal Service Funds	Lucy Romano/ Sherri Johnson
Public Housing and Community Development	2,932,000	2,199,000	5,131,000	Federal Funds	Indira Rajkumar
Park, Recreation and Open Spaces	2,233,000	1,675,000	3,908,000	General Fund/ Proprietary Funds	Jose J. Ponce
Port of Miami	212,000	169,000	381,000	Proprietary Funds	Phillip Rose
Public Works and Waste Management	40,000	30,000	70,000	Proprietary Funds	Olga Espinosa-Anderson
Vizcaya	26,000	20,000	46,000	Proprietary Funds	Anabel Miro
Water and Sewer	255,000	192,000	447,000	Proprietary Funds	Gregory Hicks
TOTAL	\$11,358,000	\$8,532,000	\$19,890,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	_____
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Herman Ramsey		

Vendor(s)	Address	Principal
Waste Management Inc. of Florida	1001 Fannin, Suite 4000, Houston, TX	Brett W. Fazier
Waste Services of Florida, Inc.	2893 Executive Park Drive, Suite 305, Weston, FL	William P. Hulligan
Southern Waste Systems, LLC	790 Hillbrath Drive, Lantana, FL	Charles Gusmano
Choice Environmental Services of Miami, Inc.	13300 NW 38 Court, Opa Locka, FL	Steven R. Berrard

The firms are not SBE certified

Item 7

Contract No.: 7848-4/12-4	Title: Roadway Landscaping and Lawn Services
----------------------------------	---

Type of Change:

<input checked="" type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Spending Authority	

Contract Description and Reason for Change:

This contract is for landscape and ground maintenance for areas adjacent to county roadways. Proper maintenance and removal of potentially hazardous debris contribute to the safety and aesthetics of the roadways. The services provided through this contract include mowing, pruning, tree-trimming, and litter control. The additional time and allocation requested will ensure service continuity to departments until a successor contract is established. The replacement contract is estimated to be awarded by December 2013.

Current Term Length: 16 months		Additional Time Requested: 12 months
Current Term Start Date: September 1, 2011	Current Term Expiration Date: December 31, 2012	Proposed Expiration Date: December 31, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Parks, Recreation, and Open Spaces	\$3,321,000	\$2,491,000	\$5,812,000	General Fund/ Proprietary Funds	William Solomon
TOTAL	\$3,321,000	\$2,491,000	\$5,812,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Other

Local Preference Ordinance: Applies Does not apply

Living Wage Ordinance: Applies Does not apply

User Access Program: Applies where permitted by funding source Does not apply

Procurement Contracting Officer: Lina Bonilla

Vendor(s)	Address	Principal
Abraham Vanegas Landscaping, Inc. (Micro/SBE)	11201 SW 188 Terrace, Miami, FL	Abraham Vanegas
C & W Lawn Care, Inc. (Micro/SBE)	6600 NW 27 Avenue, Miami, FL	Walter Williams
McIntyre Maintenance, Inc. (CSBE; DBE; Micro/SBE)	26235 SW 130 Place, Miami, FL	Cedric McIntyre
Thomas Maintenance Service, Inc. (Micro/SBE)	16205 SW 117 Avenue, Miami, FL	Melvin Thomas
Gail Swaby d/b/a Tropical Homes and Gardens Landscape Designs, Inc. (Micro/SBE)	2231 NW 191 Terrace, Miami, FL	Gail Swaby

Item 8

Contract No.: 5869-4/11-4	Title: Laboratory Testing and Sampling Services
----------------------------------	--

Type of Change:

<input checked="" type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County
<input checked="" type="checkbox"/> Additional Spending Authority	Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract is for certified laboratory testing and sampling services. The services are used to meet routine regulatory compliance for testing parameters that cannot be conducted by County staff, as well as a contingency for unpredictable events that could affect public safety. Increased usage under this contract is anticipated due to new or enhanced testing requirements from the Florida Department of Environmental Protection. The additional time and money requested will allow the user departments to continue purchasing replacement parts and repair services until the successor contract is established by December 2013.

Current Term Length: 18 months		Additional Time Requested: 12 months
Current Term Start Date: May 1, 2011	Current Term Expiration Date: October 31, 2012	Proposed Expiration Date: October 31, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Regulatory and Economic Resources	\$47,000	\$20,000	\$67,000	Proprietary Funds	John Lariosa
Water and Sewer	574,000	574,000	1,148,000	Proprietary Funds	Gregory Hicks
TOTAL	\$621,000	\$594,000	\$1,215,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Other

Local Preference Ordinance: Applies Does not apply

Living Wage Ordinance: Applies Does not apply

User Access Program: Applies where permitted by funding source Does not apply

Procurement Contracting Officer: Martha Garofolo

Vendor(s)	Address	Principal
Environmental Associates	24 Oak Brook Drive, Ithaca, NY	Susan Boutros
Florida Spectrum Environmental Services	1460 W. McNab Rd., Ft. Lauderdale, FL	Katherine Kutil
Pace Analytical Services, Inc.	3610 Park Central Blvd N, Pompano Beach, FL	Kendra B. Bright
Testamerica Laboratories	4101 Shuffel Street, Canton, OH	Judith Beato

The firms are not SBE certified

Item 9

Contract No.: 4346-4/13-4	Title: Conventional Baggage Systems Maintenance and Service
----------------------------------	--

Type of Change:	
<input type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Spending Authority	

Contract Description and Reason for Change:

This contract is for purchase of baggage system maintenance and parts. A new Federal Inspection Station including ten baggage claim devices, located within the North Terminal Development Project at Miami International Airport will be coming on line. It is the Miami-Dade Aviation Department's (MDAD) responsibility to provide maintenance and repair services for these systems. This modification will ensure the needed monthly coverage for maintenance and repair services for these additional systems.

Current Term Length:		Additional Time Requested:
12 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
April 1, 2012	March 31, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	\$1,322,000	\$35,000	\$1,357,000	Proprietary Funds	Neivy Garcia
TOTAL	\$1,322,000	\$35,000	\$1,357,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Susan H. Pascal		

Vendor(s)	Address	Principal
Oxford Electronics	474 Meacham Avenue, Elmont, NY	Anthony Dalia

The firm is not SBE certified

Item 10

Contract No.: 6443-0/11	Title: Electrical Power Systems (Pre-Qualification of Bidder)
--------------------------------	--

Type of Change:

<input checked="" type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Spending Authority	

Contract Description and Reason for Change:

Authorization is requested for additional time and spending authority to allow various County departments to continue purchasing electrical power system services. Departments often require frequent repairs to electrical equipment, power grids, and infrastructure components that are critical to departmental core missions. The existing prequalification pool offers the county a competitive advantage when purchasing electrical power system services. Extension of the pool enables departments to continue accessing this contract for these essential services.

Current Term Length:		Additional Time Requested:
70 months		60 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
March 15, 2007	December 31, 2012	December 31, 2017

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	\$1,130,000	\$682,000	\$1,812,000	Proprietary Funds	Neivy Garcia
Fire Rescue	250,000	228,000	478,000	Fire District	Marianela Betancourt
Internal Services	1,000,000	819,000	1,819,000	Internal Service Funds	Lucy Romano
Transit	3,150,000	0	3,150,000	MDT Operating (Non-federal)	Daryl Hurston
Water and Sewer	26,760,000	25,000,000	51,760,000	Proprietary Funds	Gregory Hicks
TOTAL	\$32,290,000	\$26,729,000	\$59,019,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Other No measure due to insufficient availability

Local Preference Ordinance: Applies Does not apply

Living Wage Ordinance: Applies Does not apply

User Access Program: Applies where permitted by funding source Does not apply

Procurement Contracting Officer: Susan H. Pascul

Vendor(s)	Address	Principal
CE Power Solutions Of Florida LLC	4701 Crump Road, Building A Lake Hamilton, FL	William A. McCloy
Edd Helms Group Inc	17850 NE 5th Avenue Miami, FL	Wade Helms
EATON Corporation	1111 Superior Avenue Cleveland, OH	Alexander Cutler
Schneider Electric USA Inc	1415 South Roselle Road Palatine, IL	Jeff Drees
Siemens Industry Inc	1000 Deerfield Pkwy. Buffalo Grove, IL	Daryl Dulaney
TAW Miami Service Center Inc	9930 NW 89th Ave Miami, FL	James A. Turner, III

The firms are not SBE certified

Item 12

Contract No.: 1233-5/19	Title: Elevator Maintenance Services and Modernization of Elevator Equipment Prequalification
--------------------------------	--

Type of Change:

<input type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
<input checked="" type="checkbox"/> Additional Spending Authority	

Contract Description and Reason for Change:

This contract is for elevator maintenance services and modernization. Authorization is requested to include an additional allocation of \$633,000 to this existing pool contract to allow Miami-Dade Public Housing and Community Development (PHCD) to purchase elevator modernization services. The modernization is required to replace components that are damaged beyond normal wear and tear and are not covered by routine maintenance.

This contract is for non-critical elevator units. These elevators are located at the following public housing projects: Lemon City (2 elevators), Edison Plaza (2 elevators), Smathers Plaza High Rise (2 elevators) and Smathers Plaza Apartments Low Rise (2 elevators). Approval of the contract modification will ensure the elevators receive the necessary repairs to continue to operate in a safe manner.

There is a modification in the noncompetitive package for similar services for the PHCD and Seaport departments. That modification differs from this one in that it is for modernization services to critical Thyssenkrupp elevator units.

Current Term Length:		Additional Time Requested:
60 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
June 1, 2010	May 31, 2015*	N/A

*Five OTRs remain under this contract

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various County Departments	\$3,858,000	\$0	\$3,858,000	Various	Various
Public Housing and Community Development	172,000	633,000	805,000	Federal Funds	Mari Saydal-Hamilton
TOTAL	\$4,030,000	\$633,000	\$4,663,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Other

Local Preference Ordinance: Applies Does not apply

Living Wage Ordinance: Applies Does not apply

User Access Program: Applies where permitted by funding source Does not apply

Procurement Contracting Officer: Lourdes Betancourt

Vendor(s)	Address	Principal
Thyssenkrupp Elevator Corp	2500 Northwinds Parkway, Suite 375, Alpharetta, GA	Richard T. Hussey

The firm is not SBE certified