


Memorandum



Date: November 8, 2012

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

From: Carlos A. Gimenez
Mayor 

Subject: Resolution Authorizing Competitive Contract Award and Modifications Using
Charter County Transportation Surtax Funds

Agenda Item No. 8(F)(9)

Recommendation

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

Item 1 – First Aid Supplies and Related Items: Modifies this contract for an additional \$30,000 in spending authority funded by Miami-Dade Transit (MDT) Operating Funds so that MDT can purchase first aid supplies and related items as necessary.

Item 2 – Janitorial Supplies: Modifies this contract for an additional \$27,000 in spending authority funded by MDT Operating Funds so MDT can purchase janitorial supplies.

Item 3 – Bottle-less Water Filtration Units, Water Dispensers, and Bottled Water: Modifies this contract for an additional \$123,000 funded by MDT Operating Funds and PTP Funds so MDT and the Office of the Citizens Independent Transportation Trust, respectively, may purchase bottled water and water filtration units for drivers, operators, and mechanics.

Item 4 – Dust Control Products and Services: Modifies this contract for an additional \$40,000 in spending authority funded by MDT Operating Funds so MDT can purchase dust control mats.

Item 5 – Traffic Control Equipment, Accessories, and Rentals: Awards a contract for the rental and purchase of traffic control equipment and accessories for various County departments. The amount requested for the five-year term is \$1,769,000.

This contract award and modifications package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These contract modification recommendations 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 October 2012 CITT meeting.

Scope

The impact of the items in the Competitive Contract Modifications Package is countywide in nature.

Fiscal Impact/Funding Source

The allocation and funding source, by department, is listed in the attached Competitive Contract Modifications Package. The modifications included in this item include 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 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 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 being provided pursuant to Resolution R-187-12.

Background

Additional background information on the contract award and modifications are attached.



Alina T. Hudak
County Manager/Deputy Mayor

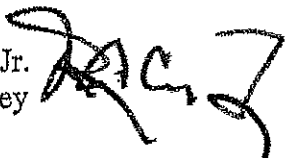


MEMORANDUM

(Revised)

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

DATE: November 8, 2012

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

Approved _____ Mayor

Agenda Item No. 8(F)(9)

Veto _____

11-8-12

Override _____

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS AND CONTRACT MODIFICATIONS, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR PURCHASE OF GOODS AND SERVICES, AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive contracts and contract modifications, authorizes the County Mayor or County Mayor's designee to exercise options-to-renew established thereunder for the purchase of goods and services, and authorizes the use of Charter County Transportation Surtax Funds.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of November, 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 1 – Contract Modification

Contract No.: 8109-1/22	Title: First Aid Supplies and Related Items
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Type of Change:

Additional Time
 Additional Spending Authority

 Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds for this and future option terms

Contract Description and Reason for Change:
 Miami-Dade Transit (MDT) currently does not have an allocation under this existing contract for first aid supplies and related items. This \$30,000 modification will provide MDT a funding allocation under this contract and allow them to access this contract to purchase first aid supplies and related items as necessary. These supplies are used by employees during emergencies or other unforeseen circumstances.

Current Term Length: 60 months		Additional Time Requested: N/A
Current Term Start Date: August 9, 2012	Current Term Expiration Date: August 31, 2017	Proposed Expiration Date: N/A

Departments, Allocations, and Additional Funds Requested					
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various Departments	\$469,000	\$0	\$469,000	Various	Various
Transit	0	30,000	30,000	MDT Operating (Non-federal)	Daryl Hurston
TOTAL	\$469,000	\$30,000	\$499,000		

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)	Local Address	Principal
District Healthcare & Janitorial Supply (Micro/SBE)	10302 NW South River Drive, Bay 24, Medley, FL	Pernell J. Williams
Kentron Healthcare, Inc (3604 Kelton Jackson Road Springfield, TN	Pattie R. Byrne

Item 2 – Contract Modification

Contract No.: M0692-4/11-4	Title: Janitorial Supplies
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Type of Change:

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

Contract Description and Reason for Change:
 This contract for janitorial supplies for various County departments was extended by the Board in June 2012 for an additional six months. However, the extension did not include an additional allocation for Miami-Dade Transit (MDT) to get them through the end of the contract term. This \$27,000 modification provides the requisite allocation.

Current Term Length: 30 months		Additional Time Requested: N/A
Current Term Start Date: August 1, 2010	Current Term Expiration Date: January 31, 2013	Proposed Expiration Date: N/A

Departments, Allocations, and Additional Funds Requested					
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various Departments	\$2,795,000	\$0	\$2,795,000	Various	Various
Transit	108,000	27,000	135,000	MDT Operating (Non-federal)	Daryl Hurston
TOTAL	\$2,903,000	\$27,000	\$2,930,000		

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)	Local Address	Principal
Best Janitorial & Supplies (Micro/SBE)	6900 Northwest 37 Avenue, Miami, FL	Pedro M. Diaz
District Healthcare & Janitorial Supply, Inc. (Micro/SBE)	10125 NW 116th Way, Suite 16, Medley, FL	Pernell J. Williams
Total Connection, Inc. (SBE/LDB)	20451 NW 2nd Ave., #120, Miami, FL	Joseph Orukotan

Item 3 – Contract Modification

Contract No.: 7743-0/15	Title: Bottled Water, Water Dispensers, Bottle-less Water Filtration Units
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Type of Change:

Additional Time
 Additional Spending Authority

Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds for this and future option terms

Contract Description and Reason for Change:
 The Miami-Dade Transit Department (MDT) and the Office of the Citizens Independent Transportation Trust (CITT) are requesting allocations under this contract for bottled water and bottle-less water filtration units. Transit uses this contract to provide water to drivers, operators, and mechanics. CITT will utilize their allocation to purchase water for CITT Committee and Full Trust meetings, as well as for employee use.

Current Term Length: 32 months		Additional Time Requested: N/A
Current Term Start Date: July 15, 2012	Current Term Expiration Date: March 14, 2015	Proposed Expiration Date: N/A

Departments, Allocations, and Additional Funds Requested					
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various Departments	\$839,000	\$0	\$839,000	Various	Various
Transit	0	122,000	122,000	MDT Operating (Non-federal)	Dunbar Corneille
Citizens Independent Transportation Trust	0	1,000	1,000	PTP Funds	Marlene Amaro
TOTAL	\$839,000	\$123,000	\$962,000		

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: Mike Ramos

Vendor(s)	Local Address	Principal
Nestle Waters North America, Inc.	1600 NW 102 Ave., Miami, FL	Kim E. Jeffery

Item 4 – Contract Modification

Contract No.: 4512-1/16	Title: Dust Control Products and Services
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Type of Change:

Additional Time
 Additional Spending Authority
 Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds for this and future option terms

Contract Description and Reason for Change:
 This contract is for the purchase and rental of dust control products and services for various County departments. This modification will allow MDT to access this newly established contract. More specifically, MDT purchases large dust control mats that will be used at the north, central and south Transit offices, as well as the downtown locations.

Current Term Length: 24 months		Additional Time Requested: N/A
Current Term Start Date: September 1, 2012	Current Term Expiration Date: August 31, 2014	Proposed Expiration Date: N/A

Departments, Allocations, and Additional Funds Requested					
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various Departments	\$152,000	\$0	\$152,000	Various	Various
Transit	0	40,000	40,000	MDT Operating (Non-federal)	Daryl Hurston
TOTAL	\$152,000	\$40,000	\$192,000		

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: Roslyn Alic-Batson

Vendor(s)	Local Address	Principal
Integrated Distribution Solutions, Inc. d/b/a The Perfect mat	136 Water View Drive, Columbia, SC	Chris Stumpf
AlSCO, Inc.	505 E. South Temple, Salt Lake City, UT	Kevin Steiner
America's Dust Busters, Inc. d/b/a Star Linen Service, Inc. (Micro/SBE; LDB; DBE)	222 NE 68 Street, Miami, FL	Manlio Ruiz

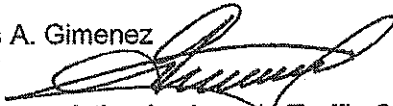
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Memorandum

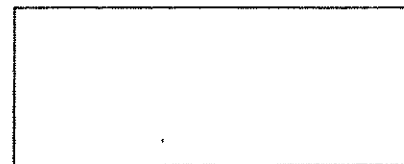


Date: September 17, 2012

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

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Award Traffic Control Equipment, Accessories, and Rentals



Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of contract 9659-0/17 *Traffic Control Equipment, Accessories, and Rentals* to three vendors listed on the following page for the rental and purchase of traffic control equipment and accessories. Various County departments use traffic control devices, such as barricades and flashing arrow boards, when performing capital improvements and construction activities. The Miami-Dade Water and Sewer Department, the main user, requires this equipment during the installation or repair of sewer force mains, gravity mains, sewer laterals, and manholes. This equipment provides maximum visibility for directing traffic and pedestrians to ensure public safety.

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. This award recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). The MDT allocation within this contract 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 pool contract 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 the MDT allocation from this item.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the total five-year term is \$1,769,000. The proposed contract amount is based on past usage and anticipated needs over the next five years. The allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Parks, Recreation and Open Spaces	\$ 38,000	General Fund	Jose J. Ponce
Police	3,000	General Fund	Laura Romano
Public Works and Waste Management	603,000	General Fund	Luciano Soto
Regulatory and Economic Resources	25,000	Proprietary Funds	John Lariosa
Seaport	53,000	Proprietary Funds	Phill Rose
Transit	37,000	MDT Operating*	Dunbar Cornell
Water and Sewer	1,010,000	Proprietary Funds	Robby Gomez
Total	\$ 1,769,000		

*MDT has confirmed that no federal funds will be utilized under this contract.

Previously, these needs were met under two separate contracts; both contracts combined were valued at \$3,555,000 for five years. The proposed allocation for this replacement contract is approximately \$1,786,000 lower than the existing allocations for the initial five-year term. The new contract is a

consolidation of these services. Furthermore, the recommended contract includes a provision to purchase in the event that it is deemed more fiscally responsible to purchase the equipment rather than rent for an extended period of time.

Track Record/Monitor

This contract is used by various County departments. The contract managers for each department are listed in the previous table. Mary Hammett of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions, in accordance with the terms and conditions of the contract.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition on June 19, 2012. Award was to the two lowest priced responsive and responsible vendors on a group-by-group basis, as primary and secondary vendors. The groups are as follows:

- Group A: Standard delivery for rental of barricades, signs, high intensity lights and arrow boards
- Group B: Emergency delivery for rental of barricades, signs, high intensity lights and arrow boards
- Group C: Standard delivery for rental of Yodock Barrier System 2001 or approved equal
- Group D: Purchase of traffic control, arrow boards, solar-assisted Eclipse Model 2220/SSE APF LED or approved equal

Awardee(s)	Address	Principal	Award
All American Barricades Corp.	3355 NW 154th Terrace Miami Gardens, FL	Monique Santos	Group A – Secondary Group B – Primary Group C – Secondary
Bon Barricades, Inc.	1913 NW 40 Court Pompano Beach, FL	Osouna Tama-Ann	Group D – Secondary
Protection Service, Inc.	635 Lucknow Road Harrisburg, PA	James Vanburen	Group A – Primary Group B – Secondary Group C – Primary Group D – Primary

None of the firms are SBE certified

Vendors Not Recommended for Award

Proposer(s)	Reason for Not Recommending
Bob's Barricades, Inc.	Prices were higher than the prices offered by three recommended bidders

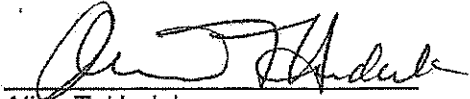
Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no 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 being provided pursuant to Resolution R-187-12.

Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners
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Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Set Aside and Local Preference were applied in accordance with the Ordinance.
- The Living Wage Ordinance does not apply.



Alina T. Hudak
County Manager/Deputy Mayor



Memorandum



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

From: Charles Scurr, Executive Director *C Scurr*

Date: October 24, 2012

Re: **CITT AGENDA ITEM 5A:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND CONTRACT MODIFICATIONS, FOR PURCHASE OF GOODS AND SERVICES (BOTTLED WATER), PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF THE OFFICE OF THE CITIZENS' INDEPENDENT TRUST (OCITT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF \$1,000.00 (OCITT – BCC Legislative File No. 121905)

On October 24, 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. 12-084. 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
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – 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: October 24, 2012

Re: **CITT AGENDA ITEM 5F:**

RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND CONTRACT MODIFICATIONS, IN THE AMOUNT OF **\$256,000.00**, FOR 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 (MDT/ISD – BCC Legislative File No. 121905)

On October 24, 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. 12-089. 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
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – 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