Memorandum

MIAMI-DADE COUNTY

Date: April 2, 2013

Agenda Item No. 8(F)(5)

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Awards and Modifications, and Use of Charter County Transportation Surtax Funds

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Recommendation

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

Section 1 – Competitive Contract Award

The item included in this section will award a competitive contract to the recommended vendors for the purchase of goods and services. The total value of contracts awarded in this section is up to $2,779,000.

Item 1.1 – Engine Oil, Lubricant Fluids and Diesel Fuel Analysis: Awards a contract for purchase of testing and analysis services for various vehicle fluids for Miami-Dade Transit (MDT). The requested allocation for the five-year contract is $1,259,000.

Item 1.2 - Cleaning Blood Pathogens/Pathological Waste: Awards a contract for cleaning services of pathological waste for Miami-Dade Police and MDT, as well as other County departments. The requested allocation for the five-year contract is $1,520,000.

Section 2 – Contract Modifications

The items included in this section will modify competitive contracts for additional time and/or spending authority for the purchase of goods and services. The total additional spending authority requested is $1,526,000.

Item 2.1 – Rental of Trailers, Trucks, Vans, Utility Vehicles – Prequalification Pool: Modifies this prequalification pool contract for an additional $50,000 in spending authority to allow MDT to continue renting trucks and vans.

Item 2.2 – Coarse Aggregates, Prequalification Pool: Modifies this prequalification pool contract for an additional $230,000 in spending authority to allow MDT to purchase asphaltic concrete and ready-mix concrete, which have been consolidated into this contract.

Item 2.3 – Route Work and Group Travel Services: Modifies this contract for an additional six months, on a month-to-month basis, and up to $1,246,000 in spending authority to allow MDT to continue obtaining fixed route bus services for the Dade-Monroe Express and the Card Sound Express.

This contract modifications package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These 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 March 2013 CITT meeting.

Scope
The impact of the items is countywide in nature.

Fiscal Impact/Funding Source
The allocations and funding sources, by department, are listed in the attached items. The items included in this package utilize Charter County Transportation Surtax funding.

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 shown in the attached items.

Delegated Authority
If the items in this package are 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.

Items 2.1 and 2.2 are pool contracts with pre-qualified vendors which may participate in spot market competitions. The County Mayor or the 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 the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool 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 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 R-187-12.

Background
Additional background information on each item is attached.

Attachments

Alina T. Hudak
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: April 2, 2013

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

SUBJECT: Agenda Item No. 8(F)(5)

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 Mayor'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)(5)
4-2-13

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS FOR THE PURCHASE OF GOODS AND SERVICES IN AN AMOUNT UP TO $2,779,000.00 AND AUTHORIZING THE MODIFICATION OF COMPETITIVE CONTRACTS FOR PURCHASE OF GOODS AND SERVICES IN A TOTAL AMOUNT UP TO $1,526,000.00 AND THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH CONTRACT

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:

Section 1. This Board authorizes the award of competitive contracts for the purchase of goods and services as set forth in items 1.1 and 1.2 of the incorporated memorandum in a total amount of up to $2,779,000.00.

Section 2. This Board authorizes the modification of a competitive contract as set forth in items 2.1 – 2.3 of the incorporated memorandum to add an additional $1,526,000.00 of spending authority for the purchase of goods and services.

Section 3. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, options-to-renew, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contracts.

Section 4. This Board authorizes the use of Charter County Transportation Surtax Funds for the contracts, contract pools and contract modifications set forth herein.

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:

Rebeca Sosa, Chairwoman
Lynda Bell, Vice Chair

Bruno A. Barreiro	Esteban L. Bovo, Jr.
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Sen. Javier D. Souto	Xavier L. Suarez
Juan C. Zapata	

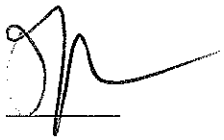
The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of April, 2013. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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 1.1

Memorandum

MIAMI-DADE COUNTY

Date: February 15, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Award: Contract No. 8517-0/18 Engine Oil, Lubricant Fluids and Diesel Fuel Analysis Services

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 8517-0/18 Engine Oil, Lubricant Fluids and Diesel Fuel Analysis Services* to two vendors listed below to purchase testing and analysis services for various vehicle fluids such as engine oil, transmission fluid, hydraulic fluid, and diesel fuel used by Miami-Dade Transit (MDT). Fluid analysis services are required to test oils, lubricants, and fuel for potential maintenance problems such as contamination and abnormal wear patterns and to confirm that the quality of products is in compliance with MDT, original equipment manufacturer warranty requirements and industry specifications.

Approval is also requested to allow MDT to use 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 $1,259,000. The proposed contract amount is based on anticipated needs over the next five years. Award value for the past five years was $918,285. The $340,000 increase in allocation for the new contract is attributed to estimated quantities of various additional fluids and oils to be tested and analyzed that were not part of the current contract. The allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Miami-Dade Transit	$1,259,000	MDT Operating	Angel Castro

Track Record/Monitor

This contract is used by MDT. The contract manager for the department is listed in the table above. Ana Rioseco 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 in November 2012. Award was to the two responsive, responsible bidders who submit an offer on all items listed in the solicitation in the aggregate.

Awardee(s)	Address	Principal	Award
ALS Services USA, Corp. dba ALS Tribology	10450 Stancliff Road, Suite #210 Houston, TX	Greg Kilmister	Secondary
ANA Laboratories, Inc.	130-B Harding Avenue Bellmawr, NJ	Paul W. Olsen	Primary

Vendors Not Recommended for Award
None

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.

Applicable Ordinances and Contract Measures
- The two percent User Access Program provision applies and will be collected.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the Ordinance.
- The Living Wage Ordinance does not apply.

Alina T. Hudak
Deputy Mayor

ITEM 1.2

Memorandum

MIAMI-DADE COUNTY

Date: February 21, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Award: Cleaning Blood Pathogens/Pathological Waste *(Contract No. 6035-0/18)*

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of Contract No. 6035-0/18 *Cleaning Blood Pathogens/Pathological Waste* to various vendors described further below. This contract provides for cleaning services of pathological waste for Miami-Dade Police Department and Miami-Dade Transit (MDT) as the main users of this contract, as well as other County departments.

Approval is also requested to allow MDT to use 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 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 $1,520,000. The previous contract was for 78 months with an allocation of $2,602,000. The decrease in allocation from the previous contract is primarily attributed to the new pricing structure that will better suit the County's operational needs. The proposed contract amount is based on past usage and anticipated needs over the next five years given the new pricing structure. The allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Internal Services	$27,000	Internal Services Funds	Juan Silva
Public Housing and Community Development	26,000	Federal Funds	Barry Cowvins
Police	412,000	General Funds	Laura Romano
Transit	1,043,000	MDT Operating Funds	Angel Castro
Juvenile Services	12,000	Grant Funds	George Steele
Total	**$1,520,000**		

Track Record/Monitor

The contract managers for each Department are listed in the table above. Ana Rioseco 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 October 31, 2012. Award was to the two lowest-priced responsive and responsible vendors on a group-by-group basis, as primary and secondary vendors. Groups 3 and 4 were established specifically for Public Housing and Community Development due to the department's federal funding source. Small Business Enterprise contract measures, User Access Program, and the Local Preference Ordinance do not apply to Groups 3 and 4. However, Section 3 of the Housing and Urban Development (HUD) Act applies to these two groups, which includes a bid preference for pre-certified Section 3 business. The groups are as follows:

- Group 1: Cleaning Blood Borne Pathogens
  Miami-Dade Transit, Juvenile Services, Miami-Dade Police Department, and Internal Services
- Group 2: Cleaning Blood Borne Pathogens/Pathological Waste Crime/Trauma
  Miami-Dade Transit, Juvenile Services, Miami-Dade Police Department, and Internal Services
- Group 3: Cleaning Blood Borne Pathogens
  Public Housing and Community Development
- Group 4: Cleaning Blood Borne Pathogens/Pathological Waste Crime/Trauma
  Public Housing and Community Development

Awardee(s)	Address	Principal	Award
Bioresponse, Corp. (Micro/SBE)	6290 SW 42 Terrace Miami, FL	Manny R. Rozo	Groups 1 and 2 (primary) Group 4 (primary)
International Protective Services, Inc.	2231 Hollywood Blvd. Hollywood, FL	Walter Philbrick	Group 4 (secondary)
Safewaste of Florida, LLC	20241 NE 15 Court North Miami, FL	Robert L. Romano	Group 3 (secondary)
Scene Kleen, Inc.	4710 NE 17 Terrace Fort Lauderdale, FL	Christine L. Clementi	Group 3 (primary) Groups 1 and 2 (secondary)

Vendors Not Recommended for Award

Proposer(s)	Reason for Not Recommending
Decon Environmental & Engineering, Inc.	Vendor's offer was higher than the recommended awardees

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.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies to Groups 1 and 2.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the Ordinance for Groups 1 and 2. The HUD Section 3 business bid preference was applied in accordance with the legislation for Groups 3 and 4.
- The Living Wage Ordinance does not apply.

Alina T. Hudak
Deputy Mayor

Item 2.1 – Contract Modification

Contract No.: 5800-5/17-1	Title: Rental of Trailers, Trucks, Vans, Utility Vehicles - Prequalification

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 prequalification pool contract is for the rental of trailers, trucks, vans, and utility vehicles for various County departments. The Miami-Dade Transit's (MDT's) Bus Division utilizes this contract to rent small trucks and vans when in-house vehicles are out of service. MDT's Finance Division rents trucks and vans for daily fare collection activities at Metrorail stations.

The existing allocation for this first renewal term was prorated. However, the allocation is not sufficient to cover MDT's needs through the end of the term in December 2013. Particularly, MDT continues to require rental of two specialized trucks for daily fare collection, as efforts to procure armored trucks have not been successful. Additionally, the current specialized trucks in the fleet are inoperable. Rental of each truck is $1,820.58 per month. The balance of the requested funds are for the Bus Division to address needs as they arise. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. There are four additional renewal terms remaining for this contract.

Current Term Length:		Additional Time Requested:
12 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
January 1, 2013	December 31, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$521,000	$0	$521,000	Various	Various
Transit	8,000	50,000	58,000	MDT Operating Funds	Angel Castro
TOTAL	**$529,000**	**$50,000**	**$579,000**		

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:	J. Carlos Plasencia

Vendors	Address	Principal
Tropical Trailer Leasing LLC	9475 NW 89 Avenue, Miami, FL	Adalberto Vara
Budget Truck Rental LLC	6 Sylvan Way, Parsippany NJ	Budget Rent A Car System, Inc.
Ryder Truck Rental Inc.	11690 NW 105 St., Miami, FL	Dennis C. Cooke
Enterprise Leasing Company of Florida LLC	600 Corporate Park Drive, St. Louis, MO	Andrew C. Taylor

Item 2.2 – Contract Modification

Contract No.: 4056-0/16	**Title:** Coarse Aggregates, Pre-Qualification of Vendors

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 the purchase of coarse aggregates by various County departments. Staff identified and consolidated two contracts (Asphaltic Concrete and Ready Mix Concrete) with common terms and conditions in an effort to eliminate duplication and improve administrative and purchasing functions. Concurrent with the consolidation of these contracts, it was necessary to increase the allocation on the remaining contract to accommodate expenditure authority for the consolidated contracts. This modification will ensure Miami-Dade Transit has the appropriate allocation through the end of the contract term to ensure uninterrupted supply of coarse aggregates. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access.

Current Term Length:		**Additional Time Requested:**
60 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
March 1, 2012	February 28, 2017	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$15,109,000	$0	$15,109,000	Various	Various
Transit	150,000	230,000	380,000	MDT Operating Funds	Daryl Hurston
TOTAL	**$15,259,000**	**$230,000**	**$15,489,000**		

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:	Susan Pascul

Vendors	Address	Principal
Eastman Aggregate Enterprises LLC	3705 Bellevue Avenue, Lake Worth, FL	Bernard D. Eastman
SDI Quarry Inc.	16100 SW 365 Street, Florida City, FL	Steve Torcise, Jr.
Rockland Contracting, Inc. (Micro/SBE)	16142 SW 138th Terrace, Miami, FL	Miguel Alvarez
Florida Silica Sand Company	4491 South State Road 7, Suite 312, Ft. Lauderdale, FL	Betty Pegram
General Asphalt Co., Inc.	4850 NW 72nd Avenue, Miami, FL	Robert A. Lopez, Sr.
Austin Tupler Trucking, Inc.	6570 SW 47th Court, Ft. Lauderdale, FL	Austin W. Tupler

Vendors (continued)	Address	Principal
Florida Superior Sand, Inc.	6801 Lake Worth Road, Suite 124, Greenacres, FL	Lena R. Arena
Central Concrete Supermix, Inc.	4300 SW 74th Avenue, Miami, FL	Jose A. Cancio
MCO Construction and Services, Inc. (CSBE; ACDBE; DBE; LDB)	6600 NW 27th Avenue, Suite 208, Miami, FL	Elizabeth A. McNeill
G7 Holdings, Inc. (Micro/SBE; ACDBE; DBE; CSBE)	2540 NW 74th Street, Miami, FL	Gregory R. Davis
Pro-Grounds Product Inc. (Micro/SBE)	8834 SW 131st Street, Miami, FL	Kimberly S. Hardy
Micar Trucking, Inc. (LDB; SBE)	13944 SW 25th Terrace, Miami, FL	Carlos Corzo

Item 2.3 – Contract Modification

Contract No.: RFQ83	**Title:** Route Work and Group Travel 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:

The contract for fixed-route and group travel services operates two fixed bus routes. The first route is the Dade-Monroe Express which offers service between the Super Wal-Mart store in Florida City, Florida City's City Hall, Key Largo, Tavernier, Islamorada, and Marathon. The second is the Card Sound Express which operates between Florida City's City Hall and the Ocean Reef Club. This contract also provides group travel services on an as-needed basis.

A solicitation was issued for the replacement contract which staff is currently negotiating. The new award recommendation will require Board approval, as well as at least a four week transition period. As such, the allocation and additional time requested in this item will ensure service continuity until the successor contract is established. The extension will be on a month-to-month, up to six months, until the successor contractor is in place and ready to run the routes.

Current Term Length:		**Additional Time Requested:**
86 months		Up to 6 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
April 1, 2006	May 31, 2013	November 30, 2013

Departments, Allocations, and Additional Funds Requested

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$117,000	$0	$117,000	Various	Various
Transit	15,586,000	1,246,000	16,832,000	MDT Operating (Non-federal)	Vontressia Young
TOTAL	**$15,703,000**	**$1,246,000**	**$16,949,000**		

Contract Measures: ☐ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference ☐ Selection Factor ☒ Other No measures due to anticipated use of federal funds

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: Aylin Concepcion

Vendor(s)	Local Address	Principal
American Coach Lines of Miami, Inc.	3595 NW 110 Street, Miami, FL	Robert Finke
J.G.T. Transportation, Inc. (DBE; Micro/SBE)	520 South Krome Avenue, Homestead, FL	Maria Rose Gonzalez
Greyhound Lines, Inc.	600 Vine Street, Suite 1400, Cincinnati, OH	Jeffrey Carr
Unique Charters, Inc. (DBE; Micros/SBE)	160 NW 176 Street, Suite 200-1, Miami Gardens, FL	Randy Smith
Quality Transport Services, Inc.	650 NW 27 Avenue, Ft. Lauderdale, FL	Kathy Herring

Memorandum

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: March 20, 2013

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 CONTRACT MODIFICATIONS, IN THE AMOUNT OF **$3,828,000.00**, 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. 130342)**

On March 20, 2013, 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. 13-008. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Aye
Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Miguel Gonzalez, Assistant County Attorney