Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(O)(1)(B)

05-08-07

OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

RESOLUTION NO. R-565-07

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, CONTRACT MODIFICATIONS AND AWARD OF COMPETITIVELY BID CONTRACTS OF OTHER GOVERNMENTAL ENTITIES FOR THE PURCHASE OF GOODS AND SERVICES

WHEREAS, this Board desired to accomplish the purposed 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, with authority to exercise options-to-renew established thereunder, contract modifications and award of competitively bid contracts of other governmental entities for the purchase of goods and services.

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

MEMORANDUM

(Revised)

TO: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

DATE: May 8, 2007

FROM: Murray A. Greenberg
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)(B)

Please note any items checked.

_____ **"4-Day Rule" ("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**

_____ **Bid waiver requiring County Manager's written recommendation**

_____ **Ordinance creating a new board requires detailed County Manager's report for public hearing**

_____ **Housekeeping item (no policy decision required)**

_____ **No committee review**

Bruno A. Barreiro, Chairman	aye		
Barbara J. Jordan, Vice-Chairwoman	aye		
Jose "Pepe" Diaz	absent	Audrey M. Edmonson	aye
Carlos A. Gimenez	aye	Sally A. Heyman	aye
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	aye	Natacha Seijas	aye
Katy Sorenson	aye	Rebeca Sosa	absent
Sen. Javier D. Souto	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of May, 2007. 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 with the exception of those items which the attached list specifically describes as funded or potentially funded by proceeds from the Charter County Transit System Surtax. The effectiveness of those is subject to the provisions of subsection (e) of section 29-124 of the County Code which specifies "no award shall be effective and no contractual relationship shall arise with the County unless and until approved by the [Citizens' Independent Transportation] Trust or re-affirmed by the County Commission."

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

COUNTY COMMISSIONERS DADE COUNTY FLORIDA

By: KAY SULLIVAN
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

SECTION #1
AWARD OF COMPETITIVE BIDS

It is recommended that the Board of County Commissioners award Item 1.1 to the extent it may be funded by People's Transportation Plan (PTP) funds/proceeds from the Charter County Transit System Sales Surtax, and award item 1.2 to the bidder(s) meeting specifications. All items listed in this section were solicited through formal competitive bidding procedures.

Item 1.1

RECOMMENDATION

It is recommended that the Board of County Commissioners award an allocation for the Miami-Dade Transit (MDT) Department for the purchase of recycling/disposal services of various types of hazardous and non-hazardous waste to the extent justified by the allocation model that will charge the Surtax of the cost of any additional services implemented as a result of the approval of the sales tax. Additionally, construction items and/or construction related services purchased to provide ongoing preventive maintenance and/or repair services to MDT capital projects (as reflected in the Miscellaneous Capital Improvement Projects listing, as modified and approved, by the Board of County Commissioners on October 3, 2003) are to be funded 100% by the Surtax. As a direct result of the People's Transportation Plan (PTP), the increase of the Metrobus fleet, additional service miles and increase in hours of operations to support the PTP, has also resulted in an increase in the frequency of maintenance service, buses to be serviced and the amount of hazardous waste oil, coolant and hydraulic fluid that must be recycled or disposed more frequently. This is one of the PTP miscellaneous Capital Improvement Projects approved by the Board on October 7, 2003.

Contract No: 7224-3/10

Contract Title: **Disposal of Hazardous Waste**

Description: This contract is established for the purchase of recycling/disposal services of various types of hazardous and non-hazardous waste for various County departments.

Term: Two years, with three, one-year options-to-renew

Contract Amount: $750,388 for the initial two-year term

Using/Managing Agencies and Funding Sources:

Departments Using PTP Funds	**Allocation**	**Funding Source**
Transit	**$157,741**	**Operating Revenue and Surtax**

Other Departments	**Allocation**	**Funding Source**
Aviation	$ 91,710	Operating Revenue
Corrections and Rehabilitation	$ 3,668	General Fund
DERM	$260,456	Proprietary Revenue
Fire Rescue	$ 2,201	Fire District Revenue

Memorandum

MIAMI-DADE COUNTY

Date: May 8, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

Agenda Item No. 8(O)(1)(B)

From: George M. Burgess
County Manager

Subject: Resolution Authorizing Award of Competitive Contracts

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached award of competitive contracts, with authority to exercise future options-to-renew, contract modifications and award of competitively bid contracts of other governmental entities.. Contract allocations represent the maximum spending authority based on estimated quantities, and do not constitute a guarantee of the total value of orders to be placed.

Scope

The impact of the items in the accompanying Bid Award Package is countywide in nature.

Fiscal Impact/Funding Source

The accompanying Bid Award Package states the allocation amount and funding source for each department utilizing a contract.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the accompanying Bid Award Package. Each department's contract manager is reflected in the accompanying Bid Award Package.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contract listed in this section, item [1.1], was awarded under the County Manager's delegated authority to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures. Department allocations for People's Transportation Plan (PTP) funding were not awarded since PTP legislation requires the use of Surtax funds to be approved by the Board of County Commissioners (BCC) and the Citizens' Independent Transit Trust (CITT). Approval to award these contract allocations is now requested.

Item 1.1: Disposal of Hazardous Waste provides for award of an allocation for the Miami-Dade Transit Department (MDT) that may be funded with proceeds from the Charter County Transit System Sales Surtax. As a direct result of the People's Transportation Plan (PTP), the increase of the Metrobus fleet, additional service miles and increase in hours of operations to support the PTP has resulted in an increase in the frequency of maintenance service, buses to be serviced, and the

amount of hazardous waste oil and hydraulic fluid that must be recycled or disposed more frequently.

The remaining contract in this section, [1.2], is being recommended for award to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established policies and procedures.

Item 1.2: Traffic Poles and Mast Heads is to award this contract for the purchase of traffic signal poles, mast heads and street light poles for the Public Works Department.

Section 2 REJECTED BIDS

There are no items for this section.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

There are no items for this section.

Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES

The County occasionally accesses contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is legally permissible and, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

Item 4.1: Laboratory Equipment is approval to access a State of Florida contract for the purchase of laboratory supplies and equipment for various County departments.

Item 4.2: Homeland Security and Public Safety Equipment is approval for additional spending authority to allow the Miami-Dade Police Department to access the Fairfax County, Virginia contract for the purchase of homeland security and public safety equipment.

Section 5 REQUESTS FOR AUTHORITY TO EXERCISE OPTIONS-TO-RENEW (OTR) PERIODS UNDER EXISTING COMPETITIVE CONTRACTS THAT WOULD BRING THE CUMULATIVE CONTRACT VALUE TO MORE THAN $1 MILLION

There are no items for this section.

Section 6 RETROACTIVE APPROVAL FOR THE EXECUTION OF OPTIONS-TO-RENEW (OTR) PERIODS

There are no items for this section.

for

Susanne M. Torriente
Assistant County Manager

GSA	$ 31,988	General Fund
Library	$ 1,376	Library District Revenue
Police	$ 13,793	General Fund
Park and Recreation	$ 9,171	General Fund and Operating Revenue
Public Works	$ 367	General Fund
Seaport	$ 22,010	Operating Revenue
Solid Waste	$ 9,171	Operating Revenue
Water and Sewer	$146,736	Operating Revenue
Sub-total:	$592,647	
Total:	$750,388	

Previous Contract Allocation: $7,226,775 for a three-year term

Method of Award: To the three responsive, responsible bidders who offer the lowest aggregate prices for each of the twenty-four groups as primary, secondary and tertiary vendors.

Vendors:	**Address**	**Principal**
•Perma-Fix of Ft. Lauderdale Inc. (Local vendor)	3701 S.W. 47th Ave. Davie, FL 33314	Lou Centofanti
•Petroleum Management Corp. (Local vendor)	1401 Brickell Ave. Suite 1101 Miami, FL 33131	Michael H. Male
•EQ Florida Inc. (Non-local vendor)	36255 Michigan Ave. Wayne, MI 48184	David M. Lusk
•Clean Harbors Environmental Services, Inc. (Non-local vendor)	42 Longwater Drive Nowell, MA 02061	Alan S. McKim

Contract Measure: The Small Business Enterprise (SBE) 10% bid preference was applied but did not affect the outcome of award.

Review Committee Date: September 21, 2005; Item #6-03

Local Preference: Applied in accordance with the Ordinance. Local preference impacted the award of **Group 1**.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program (UAP): This contract includes the User Access Program (UAP) provision. The 2% discount will be collected.

Contract Managers: Elissa Goodman, Department of Procurement Management

This contract includes allocations for thirteen departments. Each department has designated a Contract Manager.

Contract Effective Date: The contract is currently in effect. The purchase order formally adding the MDT allocation will become effective only after approval by the Board and Citizens' Independent Transportation Trust (CITT).

COMMENTS

Proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami Dade County may be used to fund a part of the costs of this contract for the Miami-Dade Transit Department. Consequently, Board of County Commissioners' and Citizens' Independent Transportation Trust approvals are required prior to contract execution.

Three local vendors submitted bids for Group 1 within 10% of the price submitted by the lowest priced bidder which is a non-local vendor. The vendors were invited to submit Best and Final Offers (BAFO). As a result of the BAFO, a local vendor submitted a substantially lower priced offer which represents $44,450 in savings to the County. That group was awarded to Perma-Fix of Ft. Lauderdale, Inc. after the BAFO process.

The value of the previous contract was based on allocations as requested by the user departments. The new contract value is based on estimated quantities actually utilized by the departments. This results in a significant decrease in the estimated contract usage compared to the previous contract allocation.

Memorandum

MIAMI-DADE COUNTY

Date: March 23, 2007

To: Honorable Chairman Bruno A. Barreiro
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

Subject: Award of Contract No. 1826-4/12-OTR: Traffic Signal Poles, Mast Arms and Street Light Poles

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RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) award this contract to South Atlantic Traffic Corporation, Biko Incorporated and Total Traffic, Inc. Bids were solicited under full and open competition. The contract will provide for the purchase of traffic signal poles, mast arms and street light poles for the Public Works Department (PWD).

CONTRACT NO: 1826-4/12-OTR

TITLE: Traffic Signal Poles, Mast Arms and Street Light Poles.

DESCRIPTION: Purchase of traffic signal poles, mast arms & street light poles for the PWD.

APPROVAL TO ADVERTISE: December 20, 2006

TERM: One year with four (4) one-year option-to-renew.

CONTRACT AMOUNT: $1,759,930 for the initial one-year term

USING/MANAGING AGENCY(S)/ AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Public Works	$1,759,930	Capital/PTP Funds

PREVIOUS CONTRACT ALLOCATION: $499,000 for a six month period

METHOD OF AWARD: To the two responsive, responsible bidders who submit the lowest price on an item-by-item basis as primary and secondary vendors.

VENDOR(S) RECOMMENDED FOR AWARD:

Firm	Address	Principle	Award
Biko Engineering Services Inc. (Non-local vendor)	5042 N. Peppermint Dr. Beverly Hills, FL 34442	R. Myers	Secondary - Groups 1-2 & 7-11
South Atlantic Traffic Corp. (Non-local vendor)	360 Brevard Ave. Cocoa, FL 32922	Jesse R. Joyner	Primary – Groups 1-3 & 5-11 Secondary – Group 4
Total Traffic Inc. (Non-local vendor)	5633 River Gulf Rd. Port Richey, FL 34668	Charlene L. Mercier	Primary – Group 4 Secondary - Groups 3, 5, 6

VENDOR(S) NOT RECOMMENDED FOR AWARD: Under Power Corp. was higher than low on all items.

CONTRACT MEASURES: The Small Business Enterprise (SBE) bid preference was applicable but did not affect the award as none of the bidders were certified SBE firms.

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

USER ACCESS PROGRAM: The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: Local Preference was applicable but did not affect the award as none of the bidders were local.

PROJECT MANAGER: Orky Rodriguez, Department of Public Works

Thelma L. Rodriguez, Department of Procurement Management

ESTIMATED CONTRACT COMMENCEMENT DATE: After approval by the Board, expiration of the Mayoral veto period and approval by the Citizen's Independent Transportation Trust (CITT).

BACKGROUND

This contract will replace Contract No. 1826-1/06-1 which expires on April 30th, 2007. The solicitation was advertised under the Department of Procurement Management's delegated authority with an estimated value of $500,000. The addition of four new items required for new capital construction and People's Transportation Plan (PTP) funded projects significantly increased the originally estimated value. Based on these additional needs by PWD, the contract value is currently projected to be $1,759,930 for the initial one-year term.

The contract includes the User Access Program provision, and the 2% program discount will be collected on all purchases. The Small Business Enterprise (SBE) bid preference and Local Preference were applied in accordance with the applicable ordinances.

The bid was solicited under full and open competition and advertised on the County's website and in four local newspapers: Diario Las Americas; Miami Times; Daily Business Review; and Haiti En Marche. Bid announcements were sent to 94 vendors; both electronically and by US mail, and a total of 26 vendors downloaded the solicitation. Bids were received from five vendors, none of which were certified Small Business Enterprise firms.

Assistant County Manager

SECTION #4
PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES

Item 4.1

RECOMMENDATION

It is recommended that the Board of County Commissioners approve access to a contract awarded by the State of Florida. This contract is for the purchase of laboratory supplies and equipment for various County departments.

Contract No.: 490-000-07-1

Contract Title: **Laboratory Supplies and Equipment**

Description: This State of Florida contract is established for the purchase of laboratory supplies and equipment for various County departments.

Term: Five years (May 1, 2007 through April 30, 2012 - to run concurrent with State contract, and to include any extension periods exercised by the State)

Contract Amount: $3,309,350 for the initial five year term

Using/Managing Agencies and Funding Sources:

Departments	Allocation	Funding Source
DERM	$ 157,350	Proprietary
Fire Rescue	$ 150,000	Fire District
Medical Examiner	$ 160,000	General Fund
Police	$ 800,000	General Fund
Public Works	$ 42,000	General Fund
Water and Sewer	$2,000,000	Operating Revenue
Total:	$3,309,350	

Previous Contract Allocation: $2,627,968 for a four-year term

Method of Award: To the responsive, responsible bidder who offered the lowest aggregate price for all items.

Vendor:	Address	Principal
•Fisher Scientific Company, LLC (Non-local vendor)	2000 Park Lane Pittsburg, PA 15275	J.L. Vincent

Contract Measure: None

Review Committee Date:	March 21, 2007; Item #2-09
Local Preference:	Not applicable
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program (UAP):	This contract includes the User Access Program (UAP) provision. The 2% program discount will be collected on all purchases that do not have a federal funding source.
Contract Managers:	José Sánchez, Department of Procurement Management This contract includes allocations for six departments. Each department has designated a Contract Manager.
Contract Effective Date:	The contract will become effective after approval by the Board of County Commissioners and expiration of the ten day mayoral veto period.

JUSTIFICATION

Authorization is necessary to award allocations for various County departments to access the State of Florida contract for laboratory equipment and supplies.

This contract, competitively awarded by the State of Florida, provides for the purchase of various laboratory and safety supplies and equipment such as laboratory chemicals, culture media, sterile plastic ware, glassware, miscellaneous equipment, biotechnology products, and safety equipment. The contract is awarded for an initial term of five years.

The State of Florida contract expires on April 30, 2012. Authorization is also requested at this time to extend this contract, with a prorated figure equal to the extension period based on the current contract allocation, to run concurrent with the State of Florida contract.

Item 4.2

RECOMMENDATION

It is recommended that the Board of County Commissioners approve a contract modification to allow the Miami-Dade Police Department (MDPD) to access a Fairfax County, Virginia contract with Hagemeyer North America for the purchase of homeland security and public safety equipment. This is a U.S. Communities sponsored contract.

Contract No.: RQ06-814063-10A

Contract Title: **Homeland Security and Public Safety Equipment**

Description: This contract is established for the purchase of homeland security and public safety equipment.

Initial Contract Term and Estimated Usage:
July 28, 2006 through September 30, 2008
$200,000 for twenty-six months
$500,000 modification approved by DPM on February 8, 2007
$700,000

Extensions: Not applicable

Type of Change: Additional spending authority

Existing Allocation: $ 700,000

Increase By: $ 400,000

Modified Allocation: $1,100,000

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source
Fire Rescue	$700,000	$ 0	$ 700,000	Fire District
Police	$ 0	$ 400,000	$ 400,000	General, Federal Grant
Total:	$700,000	$ 400,000	$1,100,000	

Current Expiration: September 30, 2008

Modified Expiration: Unchanged

Vendor:	Address	Principal
•Hagemeyer North America (Non-local vendor)	1460 Tobias Gadson Blvd. Charleston, SC 29407	David G. Gabriel

Contract Measure:	None
Local Preference:	Not applicable
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program (UAP):	This contract includes the User Access Program (UAP) provision. The 2% discount is being collected on all purchases that do not have a federal funding source.
Contract Managers:	Rita Silva, Department of Procurement Management Nirhmala Lucas, Miami-Dade Fire Rescue Department Laura Romano, Miami-Dade Police Department
Contract Modification Effective Date:	The effective date of this contract modification will be 10 days after its adoption by the Board and expiration of the Mayoral veto period.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow MDPD to access a Fairfax County, Virginia contract for homeland security and public safety equipment.

This modification will allow MDPD to purchase homeland security and public safety equipment and services. Many of the specialized items such as robots, vehicles, and other related equipment not available on existing County contracts, are available under this contract at discounted rates. The Homeland Security and Special Patrol Bureaus of MDPD have specific requirements to be fully operational and equipped. Some of these items will be purchased using federal grant awards with specific deadlines. Purchases utilizing federal grant monies will be exempt from the User Access Program.