

Approved \_\_\_\_\_ Mayor

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

Veto \_\_\_\_\_

09-04-07

Override \_\_\_\_\_

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

RESOLUTION NO. R-977-07

RESOLUTION RATIFYING THE COUNTY  
MANAGER'S AWARD OF CONTRACTS UNDER  
FULL AND OPEN COMPETITION FOR THE  
PURCHASE OF GOODS AND SERVICES VALUED IN  
EXCESS OF \$100,000 AND UP TO \$1,000,000  
EXECUTED DURING THE PERIOD OF JANUARY 1,  
2007 THROUGH MARCH 31, 2007

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 ratifies the County Manager's award of contracts under full and open competition for the purchase of goods and services valued in excess of \$100,000 and up to \$1,000,000 executed during the period January 1, 2007 through March 31, 2007 for the purchase of goods and services.

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz** who moved its adoption. The motion was seconded by Commissioner **Joe A. Martinez** and upon being put to a vote, the vote was as follows:

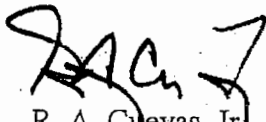


# MEMORANDUM

(Revised)

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

DATE: September 4, 2007

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

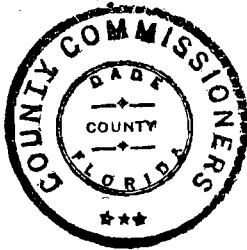
SUBJECT: Agenda Item No. 8(O)(1)(A)

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                   | aye | Audrey M. Edmonson | aye    |
| Carlos A. Gimenez                  | aye | Sally A. Heyman    | absent |
| Joe A. Martinez                    | aye | Dennis C. Moss     | aye    |
| Dorrian D. Rolle                   | aye | Natacha Seijas     | aye    |
| Katy Sorenson                      | aye | Rebeca Sosa        | aye    |
| Sen. Javier D. Souto               | aye |                    |        |

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of September, 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.



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

HARVEY RUVIN, CLERK

By: **KAY SULLIVAN**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency. EWF

Eduardo W. Gonzalez

# Memorandum



**Date:** September 4, 2007

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

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

**From:** George M. Burgess  
County Manager

A handwritten signature in black ink, appearing to read "Burgess", written over the printed name of the County Manager.

**Subject:** Quarterly Report: Award of Goods and Services Contracts Valued in Excess of \$100,000 and Up to \$1,000,000 – January 1, 2007 through March 31, 2007

**This item, listed as Agenda Item No. 3(N), was amended at the July 11, 2007 Budget and Finance Committee meeting to remove Vizcaya Museum and Gardens from Item 5: Dog and Cat Food.**

As required by Administrative Order 3-38, the attached is a report of competitively solicited goods and services contracts valued in excess of \$100,000 awarded during the second quarter of fiscal year 2006/07 (Table 1). Contracts were awarded under the County Manager's delegated authority in accordance with Section 2-8.1(b) of the County Code and Administrative Order 3-38.

In addition to the contracts solicited by the County, six contracts were awarded by accessing a competitively bid contract from another governmental entity, as authorized by Administrative Order 3-38 (Table 2).

Miami-Dade Transit Department's allocation on Item No. 9 may be funded with proceeds from the Charter County Transit System Sales Surtax. This item was submitted to the Board of County Commissioners for approval at its meeting of February 20, 2007 and subsequent approval by the Citizens' Independent Transportation Trust (CITT).

A handwritten signature in black ink, written over the printed title of the Assistant County Manager.

Assistant County Manager

**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(January 1, 2007 through March 31, 2007)**

| Item No. | Contract # and Title   | Contract Allocation and Term                     | Vendors(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)   | User Department  | Allocation  | Funding Source  | Review Committee Recommendation  | User Access Program | Living Wage Applied | Award Date  |
|----------|--|--|--|--|---|---|--|---------------------|---------------------|-------------|
| 1        | 1088-4/11<br>Law Enforcement Equipment and Supplies Prequalification | \$310,000 for one year with four, one-year OTRS  | <ul style="list-style-type: none"> <li>• ATD American Co.*</li> <li>• Central Public Safety Equipment Co.*</li> <li>• GL Distributors, Inc.</li> <li>• Guardian Protective Devices, Inc.*</li> <li>• Gulf States Distributors*</li> <li>• Lawmen's &amp; Shooter's Supply, Inc.*</li> <li>• LESC Inc.</li> </ul> | Corrections<br>Police  | \$160,000<br>\$150,000<br>\$310,000                                       | General<br>General  | July 12, 2006<br>Item #6-04<br>Small Business Enterprise (SBE)<br>10% Bid Preference | Yes                 | N/A                 | Jan 2 2007  |
| 2        | 2044-4/12<br>System, Furniture Services                              | \$950,000 for one year with four, one-year OTRS  | <ul style="list-style-type: none"> <li>• Puryear Inc.</li> <li>• Wegman Associates of Georgia, Inc.</li> </ul>   | Aviation<br>GSA  | \$350,000<br>\$600,000<br>\$950,000                                       | Operating Revenue<br>General and Service Charges                                      | Aug 23, 2006<br>Item #6-01<br>Small Business Enterprise (SBE)<br>10% Bid Preference  | Yes                 | N/A                 | Mar 28 2007 |
| 3        | 2960-2/11<br>Flight Instr's Parts and Repairs                        | \$167,500 for two years with two, one-year OTRS  | <ul style="list-style-type: none"> <li>• Peninsula Avionics Inc.</li> </ul>  | Fire<br>Police<br>Public Works                               | \$124,000<br>\$ 26,000<br>\$ 17,500<br>\$167,500                          | District Revenue<br>General<br>General  | Nov 29, 2006<br>Item #2-03<br>Small Business Enterprise (SBE)<br>10% Bid Preference  | Yes                 | N/A                 | Feb 16 2007 |
| 4        | 2983-CR<br>Food Service Equipment                                    | \$132,607 Upon delivery                          | <ul style="list-style-type: none"> <li>• M Tucker Co. Inc.</li> </ul>  | Corrections  | \$132,607   | General   | Dec 6, 2006<br>Item #6-01<br>Small Business Enterprise (SBE)<br>10% Bid Preference   | Yes                 | N/A                 | Jan 25 2007 |
| 5        | 4572-4/12<br>Continuous Stock Pin-Feed Paper                         | \$384,538 for one year with four, one-year OTRS  | <ul style="list-style-type: none"> <li>• Forms World Inc.</li> <li>• OCE North America</li> </ul>  | ETSD   | \$384,538   | General and Service<br>Charges  | Nov 8, 2006<br>Item #6-02<br>Small Business Enterprise (SBE)<br>10% Bid Preference   | Yes                 | Yes                 | Mar 02 2007 |
| 6        | 5652-3/12<br>Dog and Cat Food  | \$177,675 for two years with three one-year OTRS | <ul style="list-style-type: none"> <li>• OK Feed &amp; Supply, Inc.</li> <li>• Robbie's Field &amp; Supply, Inc.</li> </ul>  | Animal Services<br>Aviation<br>Corrections<br>Fire<br>Police | \$ 53,000<br>\$ 45,980<br>\$ 4,000<br>\$ 13,695<br>\$ 60,000<br>\$176,675 | General<br>Operating Revenue<br>General<br>District Revenue<br>General<br>Proprietary | Oct 4, 2006<br>Item #6-04<br>Small Business Enterprise (SBE)<br>10% Bid Preference   | Yes                 | N/A                 | Mar 10 2007 |

**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(January 1, 2007 through March 31, 2007)**

| Item No. | Contract # and Title  | Contract Allocation and Term                     | Vendor(s) Awarded<br>(All vendors are local vendors unless otherwise indicated with an asterisk)   | User Department   | Allocation  | Funding Source   | Review Committee Recommendation   | User Access Program | Living Wage Applied | Award Date   |
|----------|---|--|--|---|---|--|---|---------------------|---------------------|--------------|
| 7        | 5869-4/11<br>Laboratory Testing and Sampling Services       | \$373,147 for one year with four, one-year OTRS  | <ul style="list-style-type: none"> <li>Environmental Assoc Inc.*</li> <li>Florida Spectrum Services, Inc.</li> <li>Testamerica Analytical Testing Corp.*</li> <li>U S Biosystems, Inc.*</li> </ul> | Water & Sewer   | \$373,147   | Operating Revenue  | May 31, 2006 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference  | Yes                 | N/A                 | Feb 22 2007  |
| 8        | 6327-9/16<br>Refurbished Telecom Equipment Prequalification | \$750,000 for one year with nine, one-year OTRS  | <ul style="list-style-type: none"> <li>Enterprise System Corp.*</li> <li>Liberty Communications, Inc.*</li> <li>Miami Business Telephones Resellers LLC*</li> <li>Telesource Services*</li> </ul>  | ETSD  | \$750,000   | General and Service Charges  | Oct 18, 2006 Item #6-03 Small Business Enterprise (SBE) 10% Bid Preference  | Yes                 | N/A                 | Jan 04 2007  |
| 9        | 6894-4/11<br>Service for Fire Alarm Systems                 | \$779,500 for one year with four, one-year OTRS  | <ul style="list-style-type: none"> <li>Florida Fire Alarm, Inc.</li> <li>Florida State Fire &amp; Security, Inc.</li> <li>World Security &amp; Electric, Inc.</li> </ul>                           | CAA<br>Corrections<br>Fire<br>GSA<br><br>Housing<br>Human Services<br><br>Library<br>Park and Recreation<br>Police<br>Seaport<br>Transit<br><br>Water & Sewer | \$ 44,000<br>\$150,000<br>\$ 15,000<br>\$ 95,000<br><br>\$ 75,000<br>\$ 15,000<br><br>\$ 22,500<br>\$ 20,000<br><br>\$ 13,000<br>\$100,000<br>\$ 50,000<br><br>\$180,000<br>\$779,500 | Federal Revenue<br>General Revenue<br>District Revenue<br>General and Service Charges<br>Federal<br>General, State and Federal<br>District Revenue<br>General and Operating Revenue<br>General<br>Operating Revenue<br>Operating Revenue and PTP Surtax<br>Operating Revenue | Mar 8, 2007 Item #6-05 Small Business Enterprise (SBE) 10% Bid Preference   | Yes                 | Yes                 | Dec 29, 2006 |
| 10       | 6829-4/12<br>Landscaping and Lawn Maintenance Service       | \$739,010 for one year with four, one-year OTRS  | <ul style="list-style-type: none"> <li>Abel Business Services</li> <li>Superior Landscaping &amp; Lawn Services Inc.</li> </ul>  | Aviation  | \$739,010   | Operating Revenue  | May 31, 2006 Item #2-02 Small Business Enterprise (SBE) Set Aside           | Yes                 | Yes                 | Mar 16 2007  |
| 11       | 7031-3/11<br>Aerial Spraying for Mosquito Control           | \$147,000 for one year with three, one-year OTRS | <ul style="list-style-type: none"> <li>Clarke Environmental Mosquito Management</li> </ul>   | Public Works  | \$147,000   | General  | Sept 27, 2006 Item #6-01 Small Business Enterprise (SBE) 10% Bid Preference | Yes                 | N/A                 | Mar 31 2007  |

**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(January 1, 2007 through March 31, 2007)**

| Item No. | Contract # and Title                                  | Contract Allocation and Term                    | Vendor(s) Awarded<br>(All vendors are local vendors unless otherwise indicated with an asterisk)  | User Department   | Allocation  | Funding Source   | Review Committee Recommendation  | User Access Program | Living Wage Applied | Award Date  |
|----------|---|---|---|---|---|--|--|---------------------|---------------------|-------------|
| 12       | 7720-4/12<br>Window Washing Services                  | \$212,372 for one year with four, one-year OTRS | <ul style="list-style-type: none"> <li>Best Janitorial &amp; Supplies Inc.</li> </ul>   | Library<br>Seaport  | \$ 27,372<br>\$185,000<br>\$212,372   | District Revenue<br>Operating Revenue  | Nov 15, 2006<br>Item #6-07<br>Small Business Enterprise (SBE)<br>10% Bid Preference  | Yes                 | Yes                 | Mar 15 2007 |
| 13       | 8148-4/11<br>Polq Shirts                              | \$206,000 for one year with four, one-year OTRS | <ul style="list-style-type: none"> <li>Global Trading Inc. of Miami</li> <li>IPA Corporation</li> <li>Palmetto Uniforms Inc.</li> </ul> | Animal Services<br>Aviation Building Corrections ETSD<br>Finance GSA<br>Park and Recreation<br>Police<br>Procurement Planning | \$ 10,000<br>\$ 15,000<br>\$ 30,000<br>\$ 23,000<br>\$ 10,500<br>\$ 2,000<br>\$ 31,500<br>\$ 20,000<br>\$ 54,000<br>\$ 5,000<br>\$ 5,000<br>\$206,000 | General and Proprietary<br>Operating Revenue<br>Proprietary<br>General<br>General and Service Charges<br>General and Service Charges<br>General and Operating Revenue<br>General<br>UAP Revenue<br>General and Operating Revenue | Aug 9, 2006<br>Item #2-01<br>Small Business Enterprise (SBE)<br>Set Aside            | Yes                 | N/A                 | Jan 12 2007 |
| 14       | 8159-4/12<br>Tapping Sleeves, Mechanical Joints       | \$122,000 for one year with four, one-year OTRS | <ul style="list-style-type: none"> <li>Corcel Corp.</li> <li>Ferguson Enterprises, Inc.</li> <li>National Waterworks, Inc.</li> </ul>   | Water & Sewer   | \$122,000   | Operating Revenue  | Oct. 18, 2006<br>Item #6-07<br>Small Business Enterprise (SBE)<br>10% Bid Preference | Yes                 | N/A                 | Feb 14 2007 |
| 15       | 8163-0/08<br>Tactical Uniforms                        | \$590,621 for one year with no OTR              | <ul style="list-style-type: none"> <li>Global Trading Inc. of Miami</li> <li>Palmetto Uniforms Inc.</li> </ul>                          | Police  | \$590,621   | General  | Nov 1, 2006<br>Item #2-01<br>Small Business Enterprise (SBE)<br>Set Aside            | Yes                 | N/A                 | Feb 02 2007 |
| 16       | 8168-0/09<br>Appella Standard Definition Server (SDS) | \$198,515 for two years with no OTR             | <ul style="list-style-type: none"> <li>Video Technics</li> </ul>  | Communications  | \$198,515   | General  | Nov 1, 2006<br>Item #6-01<br>Enterprise (SBE)<br>10% Bid Preference                  | Yes                 | N/A                 | Jan 9 2007  |

Table 1

Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million  
(January 1, 2007 through March 31, 2007)

| Item No. | Contract # and Title  | Contract Allocation and Term                                    | Vendor(s) Awarded<br>(All vendors are local vendors unless otherwise indicated with an asterisk)  | User Department   | Allocation   | Funding Source   | Review Committee Recommendation  | User Access Program                                     | Living Wage Applied | Award Date     |
|----------|---|---|---|---|--|--|--|---|---------------------|----------------|
| 17       | 8229-1/07<br>Toner Cartridges<br>Prequalification                           | \$250,000<br>for two<br>months<br>with one,<br>two-month<br>OTR | <ul style="list-style-type: none"> <li>Corporate Express Office Products, Inc.</li> <li>Martin Associates of South Florida, Inc.</li> <li>Storsoft Technology</li> </ul>                              | GSA   | \$250,000  | General and Service Charges  | Mar 7, 2007<br>Item #6-02<br>Small Business Enterprise (SBE)<br>10% Bid<br>Preference          | Yes   | N/A                 | Mar 27<br>2007 |
| 18       | EPP5504-4/12<br>Electrical and<br>Mechanical<br>Security Gate<br>Services   | \$278,000<br>for one year<br>with four,<br>one-year<br>OTRS     | <ul style="list-style-type: none"> <li>AIA Garage Door Corp.</li> <li>J &amp; B Machine Shop, Inc.</li> </ul>   | Corrections<br>Fire<br>GSA<br><br>Housing<br>Human Services<br><br>Police | \$100,000<br>\$ 10,000<br>\$ 50,000<br><br>\$100,000<br>\$ 5,500<br><br>\$ 12,500<br>\$278,000 | General<br>District Revenue<br>General and Service<br>Charges<br>Federal<br>General, State and<br>Federal<br>General | May 31, 2006<br>Item #6-04<br>Small Business<br>Enterprise (SBE)<br>10% Bid<br>Preference      | Yes,<br>except<br>where<br>federal<br>funds are<br>used | N/A                 | Feb 28<br>2007 |
| 19       | EPP7788-5/16<br>Catholic<br>Protection<br>Systems<br>Prequalification       | \$495,000<br>for five years<br>with one,<br>five-year OTR       | <ul style="list-style-type: none"> <li>CEM Resources, Inc.*</li> <li>Corpro Companies, Inc.*</li> <li>Piping &amp; Corrosion Specialties, Inc.*</li> <li>Southern Catholic Protection Com*</li> </ul> | Water & Sewer   | \$495,000  | Operating Revenue  | May 17, 2006<br>Item #6-04<br>Small Business Enterprise (SBE)<br>10% Bid<br>Preference         | Yes   | N/A                 | Jan 10<br>2007 |
| 20       | EPP7877-4/12<br>Mass<br>Spectrometers<br>Prequalification                   | \$585,000<br>for one year<br>with four,<br>one-year<br>OTRS     | <ul style="list-style-type: none"> <li>Caliper Life Sciences, Inc.</li> <li>Laurus Systems, Inc.</li> <li>Perkin Elmer LAS, Inc.</li> <li>Varian, Inc.</li> <li>Waters Technologies Corp.</li> </ul>  | DERM<br>Medical Ex.<br>Police<br>Water & Sewer                            | \$ 50,000<br>\$275,000<br>\$150,000<br>\$110,000<br>\$585,000                                  | Proprietary<br>General<br>Revenue<br>Operating Revenue   | Aug 9, 2006<br>Item #6-09<br>Small Business<br>Enterprise (SBE)<br>10% Bid<br>Preference       | Yes   | N/A                 | Feb 08<br>2007 |
| 21       | EPP8146-9/16<br>Bell Helicopter<br>Replacement<br>Parts<br>Prequalification | \$350,000<br>for one year<br>with nine,<br>one-year<br>OTRS     | <ul style="list-style-type: none"> <li>Heliworks, Inc.*</li> </ul>  | Fire Rescue   | \$350,000  | Fire District  | April 26, 2006<br>Item #6-01<br>Small Business<br>Enterprise (SBE)<br>10% Bid<br>Preference    | Yes   | N/A                 | Jan 30<br>2007 |
| 22       | EPP-RFP 530<br>Water and<br>Sewer Rates<br>and Fees<br>Analysis             | \$717,000<br>for three years<br>with four,<br>one-year<br>OTRS  | <ul style="list-style-type: none"> <li>Black &amp; Veatch Corp.</li> </ul>  | Water & Sewer   | \$717,000  | Operating Revenue  | July 26, 2006<br>Item #2-01<br>Small Business<br>Enterprise (SBE)<br>20% Subcontractor<br>Goal | Yes   | N/A                 | Feb 05<br>2007 |



**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(January 1, 2007 through March 31, 2007)**

| Item No.                  | Contract # and Title   | Contract Allocation and Term                        | Vendor(s) Awarded<br>(All vendors are local vendors unless otherwise indicated with an asterisk)           | User Department     | Allocation | Funding Source                | Review Committee Recommendation  | User Access Program               | Living Wage Applied | Award Date  |
|---------------------------|--|---|--|---------------------|------------|-------------------------------|--|-----------------------------------|---------------------|-------------|
| 23                        | EPP-RFP 532<br>Business Management Software                          | \$791,765 for three years with seven, one-year OTRS | <ul style="list-style-type: none"> <li>US Edirect, Inc.</li> </ul>   | Park and Recreation | \$791,765  | General and Operating Revenue | Aug 9, 2006 Item #6-01 Small Business Enterprise (SBE) Selection Factor    | Yes                               | N/A                 | Feb 08 2007 |
| 24                        | RFP 527<br>Surveying and Certification Services of UFAS Improvements | \$266,475 for six years with five one-year OTRS     | <ul style="list-style-type: none"> <li>ADAAG Consulting Services LLC</li> </ul>                            | Housing             | \$266,475  | Federal                       | June 28, 2006 Item #5-02 Small Business Enterprise (SBE)                   | No, federal funds are being used. | N/A                 | Feb 28 2007 |
| 25                        | IB2981-SP<br>Fabricate/Install CBP Inspection Booths                 | \$163,000 Upon completion                           | <ul style="list-style-type: none"> <li>Mecias Construction Corp.</li> </ul>                                | Seaport             | \$163,000  | Operating Revenue             | Dec 13, 2006 Item #6-02 Small Business Enterprise (SBE) 10% Bid Preference | Yes                               | N/A                 | Jan 18 2007 |
| 26                        | IB7856-2/10<br>Firefighter Gloves                                    | \$149,790 for one year with two, one-year OTRS      | <ul style="list-style-type: none"> <li>LESC Inc.</li> </ul>  | Fire                | \$149,790  | District Revenue              | Nov 15, 2006 Item #6-04 Small Business Enterprise (SBE) 10% Bid Preference | Yes                               | N/A                 | Jan 18 2007 |
| 27                        | IQ2969-PD<br>Boat Lifts  | \$104,000 Upon delivery                             | <ul style="list-style-type: none"> <li>Door &amp; Marine Construction, Inc.</li> </ul>                     | Police              | \$104,000  | General                       | April 18, 2007 No measure  | Yes                               | N/A                 | Jan 5 2007  |
| 28                        | RFP No. MDAD-03-06<br>Retail Consultant Services                     | \$902,250 for five years with one, one-year OTR     | <ul style="list-style-type: none"> <li>Simat, Helleisen &amp; Eichner, Inc. d/b/a/ SH&amp;E/CAM</li> </ul> | Aviation            | \$902,250  | Operating Revenue             | Small Business Enterprise (SBE) 20% Goal                                   | No                                | No                  | Jan 25 2007 |
| Total Contract Allocation |  |   |  |                     |            | \$11,291,765                  |  |                                   |                     |             |

**Table 2  
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities  
(January 1, 2007 through March 31, 2007)**

| Item No. | Contract # and Title   | Contract Allocation and Term    | Vendor(s) Awarded<br>(All vendors are local vendors unless otherwise indicated)   | User Department(s)  | Allocation  | Funding Source  | Review Committee Recommendation           | User Access Program                       | Living Wage Applied | Award Date  |
|----------|--|---------------------------------|---|---|---|---|---|---|---------------------|-------------|
| 1        | 030-040-06-1<br>Air Conditioners Room Type/Window/Wall Mount | \$499,500 for fifteen months    | <ul style="list-style-type: none"> <li>Friedrich Air Conditioning Co., LTD*</li> </ul>  | CAA<br>Corrections<br>DERM<br>Fire<br>GSA<br><br>Housing<br>Park and Recreation<br><br>Transit<br>Water & Sewer   | \$ 50,000<br>\$ 12,000<br>\$ 5,000<br>\$ 7,500<br>\$ 20,000<br>\$260,000<br>\$ 5,000<br>\$ 40,000<br>\$100,000<br>\$499,500                           | Federal<br>General<br>Proprietary<br>District Revenue<br>General and Service Charges<br>Federal<br>General and Operating Revenue<br>Operating Revenue<br>Operating Revenue                              | Feb 14, 2007<br>Item #6-10<br>No measure  | No  | N/A                 | Mar 7 2007  |
| 2        | 03-04-037(08)<br>Tents, Tables, Linens and Chair Rental      | \$200,000 for three months      | <ul style="list-style-type: none"> <li>A Navas Party Productions, Inc.</li> </ul>   | Aviation<br>Corrections<br>DERM<br>Fire<br>Housing<br>Human Services<br>Park and Recreation<br>Procurement<br>Public Works<br>Seaport<br>Vizcaya<br>Unallocated | \$ 600<br>\$ 300<br>\$ 3,000<br>\$ 1,200<br>\$ 3,900<br>\$ 750<br>\$ 60,000<br>\$ 20,000<br>\$ 500<br>\$ 60,000<br>\$ 40,000<br>\$ 9,750<br>\$200,000 | Operating Revenue<br>General<br>Proprietary<br>District Revenue<br>Federal<br>General, State and Federal<br>General and Operating Revenue<br>UAP Revenue<br>General<br>Operating Revenue<br>Proprietary | Mar 28, 2007<br>Item #2-01<br>No measure  | Yes, except where federal funds are used. | N/A                 | Mar 28 2007 |
| 3        | 268-000-04-1<br>Pharmaceutical Supplies                      | \$850,000 for twenty-one months | <ul style="list-style-type: none"> <li>Cardinal Health 110, Inc.*</li> </ul>  | Fire  | \$850,000   | District Revenue  | July 26, 2006<br>Item #2-04<br>No measure | Yes                                       | N/A                 | Jan 5 2007  |
| 4        | 103-FF04<br>Wireless Service and Equipment                   | \$900,000 for seventeen months  | <ul style="list-style-type: none"> <li>Sprint Solutions, Inc.</li> <li>New Cingular Wireless National Accounts</li> </ul>               | ETSD  | \$900,000   | General and Service Charges   | Dec 20, 2006<br>Item #2-01<br>No measure  | Yes                                       | N/A                 | Jan 5 2007  |
| 5        | 27-017R<br>HVAC-R Parts and Supplies                         | \$485,400 for thirty-one months | <ul style="list-style-type: none"> <li>Florida Bearings, Inc.</li> <li>Allied Controls, Inc.</li> <li>PECO Enterprises, Inc.</li> </ul> | Aviation<br>CAA<br>Corrections<br>Fire<br>GSA<br>Housing  | \$ 95,000<br>\$ 1,000<br>\$ 27,500<br>\$ 15,000<br>\$ 64,650<br>\$ 27,500   | Operating Revenue<br>Federal<br>General<br>District Revenue<br>General and Service Charges<br>Federal   | Mar 14, 2007<br>Item #2-01<br>No measure  | Yes                                       | N/A                 | Mar 14 2007 |

**Table 2  
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities  
(January 1, 2007 through March 31, 2007)**

| Item No.                               | Contract # and Title         | Contract Allocation and Term | Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated)      | User Department(s)   | Allocation  | Funding Source   | Review Committee Recommendation | User Access Program | Living Wage Applied | Award Date |
|--|------------------------------|------------------------------|---|--|---|--|---------------------------------|---------------------|---------------------|------------|
| 6                                      | GS-07F-5956F<br>Patrol Boats | \$516,755<br>Upon delivery   | <ul style="list-style-type: none"> <li>Florida Sherriff's Association*</li> </ul> | Library<br>Police<br>Park and Recreation<br>Seaport<br>Transit<br>Vizcaya<br>Water & Sewer | \$ 7,000<br>\$ 7,500<br>\$ 27,500<br>\$ 87,500<br>\$ 50,000<br>\$ 400<br>\$ 75,000<br>\$485,400 | District Revenue<br>General<br>General and Operating Revenue<br>Operating Revenue<br>Operating Revenue<br>Proprietary<br>Operating Revenue | Nov 6, 2006<br>No measure       | Yes                 | N/A                 | Jan 5 2007 |
| Total Contract Allocation \$14,743,420 |                              |                              |   |  |   |  |                                 |                     |                     |            |

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