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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: January 10, 2008

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

R-29-08

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

From: George M. Burgess
County Manager

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – July 1, 2007 through September 30, 2007

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 fourth 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, five contracts were awarded by accessing a competitively established contract from another governmental entity, as authorized by Administrative Order 3-38 (Table 2).

The following items listed in Table 1 are using People's Transportation Plan (PTP) Surtax funds and require Board of County Commissioners' and Citizens' Independent Transportation Trust approval prior to contract execution. The Board approval dates are indicated in the items.

- **Item No. 1:** Rental of Barricades and Traffic Control Accessories
- **Item No. 7:** Promotional Items
- **Item No. 9:** Photographic Processing Services and Supplies
- **Item No. 10:** Audio Visual Equipment and Supplies
- **Item No. 12:** Uniforms and Accessories
- **Item No. 17:** Electrical Tools, Parts and Accessories

Assistant County Manager

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(July 1, 2007 through September 30, 2007)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(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.	**1176-4/12** Rental of Barricades and Traffic Control Accessories	$460,000 for one year with four, one-year OTRS	• All American Barricades Corp. • NES Traffic Safety LP	Aviation Corrections DERM Fire Rescue Park and Recreation Police Public Works Transit Seaport Water and Sewer	$ 26,750 $ 3,200 $ 7,500 $ 5,340 $ 26,750 $ 10,700 $ 106,970 $ 5,340 $ 53,490 $ 213,960 $ 460,000	Operating Revenue General Fund Proprietary Revenue Fire District Funds Operating Revenue and General Fund General Fund General Fund and PTP Surtax** Operating Revenue and PTP Surtax** Operating Revenue Operating Revenue **Was approved on Dec 4, 2007	May 2, 2007 Item #6-05 Small Business Enterprise (SBE) Bid Preference	Yes	N/A	Sep 11 2007
2.	**5038-4/12** Automotive Accessories	$993,400 for one year with four, one-year OTRS	• Dana Safety Supply, Inc.* • Lawmen's & Shooters Supply, Inc. • Emergency Vehicle Supply Co. • LESC, Inc. • Sid Tool Co. Inc. d/b/a MSC Industrial Supply*	Aviation Fire Rescue GSA Park and Recreation Police	$ 50,000 $ 117,000 $ 15,000 $ 5,000 $ 806,400 $ 993,400	Operating Revenue Fire District Internal Service Charges Operating Revenue and General Fund General Fund	Jan 10, 2007 Item #6-03 SBE Bid Preference	Yes	N/A	Sep 07 2007
3.	**5459-0/08** 15, Police Pursuit Sedans	$322,035 for one year No OTR	• Gus Machado Ford, Inc. • Maroone Chevrolet, LLC	Aviation GSA	$ 21,469 $ 300,566 $ 322,035	Operating Revenue Vehicle Replacement Trust Fund	Apr 11, 2007 Item #6-05 SBE Bid Preference	Yes	N/A	Jul 11 2007
4.	**6877-4/12** Fluorosilicic Acid	$360,000 for one year with four, one-year OTRS	• LCI, LTD*	Water and Sewer	$ 360,000	Operating Revenue	Apr 25, 2007 Item #6-12 SBE Bid Preference	Yes	N/A	Aug 6 2007
5.	**7868-4/12** Sodium Permanganate	$849,664 for one year with four, one-year OTRS	• Carus Chemical Co.*	Water and Sewer	$ 849,664	Operating Revenue	Dec 6, 2006 Item #6-08 SBE Bid Preference	Yes	N/A	Jul 9 2007
6.	**8008-4/12** Disposable Dishes	$657,200 for one year with three, one-year OTRS	• Davida International, Inc. • District Healthcare & Janitorial Supply, Inc.	Corrections	$ 657,200	General Fund	Nov 15, 2007 Item #6-01 SBE Bid Preference	Yes	N/A	Jul 9 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(July 1, 2007 through September 30, 2007)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(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
7.	**8111-4/11** Promotional Items, Pre-qualification	$499,900 for one year with four, one-year OTRS	• Art-Tech Promotionals, Inc. • Awards, Inc. • Bilmor with Advertising Specialties, Inc. • Efcoawards LLC • Gimmick Advertising Ltd., Inc. • Holsen, Inc. • Innovative Incentives, Inc. • Lithografickos LLC • Michelson's Trophies, Inc. • Palmetto Uniforms, Inc. • The Artcraft Co. • Wayloo, Inc. • YNIS, Inc.	Animal Services Aviation Building Clerk of Courts Communications CAA Community Advocacy Consumer Services Corrections DERM Elections Human Resources Finance Fire Rescue GSA Housing Human Services International Trade Consortium Judicial Administration Library Medical Examiner MMAP OCED OCITT Police Procurement Public Works Park and Recreation Seaport Team Metro Transit Vizcaya Water and Sewer	$ 1,500 $ 15,000 $ 6,000 $ 2,000 $ 9,000 $ 9,000 $ 1,000 $ 5,000 $ 10,000 $ 33,000 $ 30,000 $ 6,467 $ 1,000 $ 6,000 $ 1,000 $ 1,500 $ 3,500 $ 5,000 $ 3,000 $ 1,000 $ 500 $ 13,000 $ 1,000 $ 10,000 $ 198,728 $ 2,000 $ 300 $ 20,000 $ 25,000 $ 5,000 $ 53,905 $ 500 $ 20,000 $ 499,900	General Fund Operating Revenue Operating Revenue Clerk Revenue General Fund Federal Revenue General Fund General Fund and Proprietary Revenue General Fund Proprietary Revenue General Fund General Fund General Fund Fire District Funds Internal Service Charges Federal Revenue General Fund and State/Federal Revenue General Fund General Fund Library District Revenue General Fund General Fund Federal Revenue PTP Surtax* General Fund UAP Revenue General Fund Operating Revenue and General Fund Operating Revenue General Fund Operating Revenue and PTP Surtax** Proprietary Revenue Operating Revenue *Approved on Oct 2, 2007 **Will be approved in January 2008	Nov 23, 2005 Item #6-01 SBE Bid Preference	Yes, except where federal funds are used.	N/A	Jul 27 2007

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Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(July 1, 2007 through September 30, 2007)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(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
8.	**8193-6/14** Automotive Vehicles, Pre-qualification	$450,000 for one year with six, one-year OTRS	• Atlantic Ford Sales, Inc. • Gus Machado Ford, Inc.	GSA	$ 450,000	Vehicle Replacement Trust Fund	Sep 27, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Jul 23 2007
9.	**8211-4/12** Photographic Processing Services and Supplies, Pre-qualification	$455,000 for one year with four, one-year OTRS	• Hot Shots Studio, Inc. • Pitman Photo, Inc.	Aviation Building Code Corrections Communications DERM Housing Human Services County Executive Office Medical Examiner MMAP OCED Park and Recreation Police Public Works Seaport Solid Waste Transit Water and Sewer	$ 5,000 $ 5,000 $ 25,000 $ 20,000 $ 55,300 $ 20,000 $ 10,000 $ 5,000 $ 84,100 $ 4,500 $ 1,500 $ 30,000 $ 103,600 $ 5,000 $ 5,000 $ 5,000 $ 46,000 $ 25,000 $ 455,000	Operating Revenue Operating Revenue General Fund General Fund Proprietary Revenue Federal Revenue General Fund and State/Federal Revenue General Fund General Fund General Fund Federal Revenue Operating Revenue and General Fund General Fund General Fund Operating Revenue Operating Revenue Operating Revenue and PTP Surtax** Operating Revenue **Will be approved in January 2008	Jun 6, 2007 Item #6-11 SBE Bid Preference	Yes, except where federal funds are used.	N/A	Sep 14 2007
10.	**8279-1/08** Audio Visual Equipment and Supplies, Pre-qualification	$500,000 for six months with one, six-month OTR	• A&R Fixit Inc. d/b/a Integrated Security Systems • BES Industries, Inc. • Digital Video Systems, Inc. • Pro Video Sales, Inc. • ProSound, Inc. • Silent Guard Systems, Inc. • Southern Business Communication, Inc. • Transworld Services, Inc.	Aviation Corrections DERM Fire Rescue Housing Human Services OCITT Park and Recreation Planning and Zoning Police Property Appraisal Public Works Transit	$ 3,521 $ 12,150 $ 1,000 $ 24,084 $ 215,000 $ 1,079 $ 2,000 $ 90,000 $ 1,000 $ 104,239 $ 510 $ 3,410 $ 1,185	Operating Revenue General Fund Proprietary Revenue Fire District Funds Federal Revenue General Fund and State/Federal Revenue PTP Surtax* Operating Revenue and General Fund Operating Revenue General Fund General Fund General Fund Operating Revenue and PTP Surtax**	Apr 11, 2007 Item #6-09 SBE Bid Preference	Yes	N/A	Jul 17 2007

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(July 1, 2007 through September 30, 2007)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(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
				Vizcaya Water and Sewer	$ 39,822 $ 1,000 $ 500,000	Proprietary Revenue Operating Revenue *Approved on Nov 6, 2007 **Will be approved in January 2008				
11.	**8288-3/12** Brushes, Brooms and Mops	$300,000 for one year with four, one-year OTRS	• Best Janitorial & Supplies, Inc. • Davida International, Inc. • Faycroft Interior & Purchasing, Inc.	Aviation CAA Corrections Fire Housing Human Services Park and Recreation Police Seaport Solid Waste Vizcaya Water and Sewer Unallocated	$ 15,000 $ 3,000 $ 135,000 $ 10,000 $ 25,000 $ 10,000 $ 70,000 $ 1,000 $ 6,000 $ 5,000 $ 3,000 $ 15,000 $ 2,000 $ 300,000	Operating Revenue Federal Revenue General Fund Fire District Funds Federal Revenue General Fund and State/Federal Revenue Operating Revenue and General Fund General Fund Operating Revenue Operating Revenue Proprietary Revenue Operating Revenue	Mar 21, 2007 Item #2-04 SBE Set Aside	Yes, except where federal funds are used.	N/A	Jul 27 2007
12.	**8302-4/12** Uniforms & Accessories for Transit	$387,243 for one year with four, one-year OTRS	• RDH Quest, Inc.	Transit	$ 387,243*	Operating Revenue and PTP Surtax *Approved on Oct. 2, 2007	Apr 18, 2007 Item #2-01 SBE Set Aside	Yes	N/A	Jul 31 2007
13.	**8315-GS** 20, Model Year 2007 Full Size 4DR, 4x4 Sport Utility Vehicles	$571,900 Upon delivery	• Gus Machado Ford, Inc.	GSA	$ 571,900	Vehicle Replacement Trust Fund	Apr 18, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Jul 30 2007
14.	**8336-3/11** Uniforms for Various County Departments	$355,844 for one year with three, one-year OTRS	• Eurena's Fashion of Miami • Global Trading, Inc. • Palmetto Uniforms, Inc. • RDH Quest, Inc.	Animal Services Building Code Building ETSD Finance Government Info Center MMAP Park and Recreation Police	$ 2,663 $ 5,919 $ 16,243 $ 28,460 $ 6,300 $ 18,056 $ 1,000 $ 7,789 $ 11,615	Operating Revenue Operating Revenue Operating Revenue Internal Service Charges General Fund General Fund General Fund Operating Revenue and General Fund General Fund	Jan 10, 2007 Item #2-01 SBE Set Aside	Yes, except where federal funds are used.	N/A	Sep 12 2007

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
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				Public Works Seaport Solid Waste Vizcaya Water and Sewer	$ 29,499 $ 94,596 $ 36,630 $ 8,737 $ 88,337 $ 355,844	General Fund Operating Revenue Operating Revenue Proprietary Revenue Operating Revenue				
15.	**8341-4/12** Equipment Rental (Entertainment and Special Events)	$792,096 for one year with four, one-year OTRS	• A Navas Party Productions, Inc. • Economy Party & Tent Rental, Inc. • Tropical Tents, Inc.	Aviation Corrections DERM Elections Fire Housing Human Services Park and Recreation Public Works Seaport Transit Vizcaya	$ 20,556 $ 5,000 $ 11,556 $ 13,057 $ 5,000 $ 25,000 $ 4,557 $ 130,513 $ 1,800 $ 398,000 $ 27,057 $ 150,000 $ 792,096	Operating Revenue General Fund Proprietary Revenue General Fund Fire District Funds Federal Revenue General Fund and State/Federal Revenue Operating Revenue and General Fund General Fund Operating Revenue Operating Revenue Proprietary Revenue	Mar 14, 2007 Item #6-05 SBE Bid Preference	Yes	N/A	Jul 17 2007
16.	**8348-0/12** Various Laboratory Instruments, Pre-qualification	$750,000 for five years No OTRs	• Hi-Q Environmental Products d/b/a/La Jolla Scientific Co., Inc.* • Merrick, Inc.* • Perkin Elmer Lab, Inc.* • Sid Tool Co., Inc.	Medical Examiner	$ 750,000	General Fund	May 9, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Aug 21 2007
17.	**8383-MT** Electrical Tools, Parts and Accessories	$144,210 Upon delivery	• American Safety Utility Corp. • Marketing Display, Inc.	Transit	$ 144,210**	Operating Revenue and PTP Surtax **Will be approved in January 2008	Jun 20, 2007 Item #5-01 No measure, due to the funding source.	Yes	N/A	Sep 5 2007
18.	**8404-EL** Voting Booths	$901,875 Upon delivery	• Elections Works, Inc.*	Elections	$ 901,875	General Fund	Jun 13, 2007 Item #6-01 SBE Bid Preference	Yes	N/A	Sep 7 2007
19.	**EPP-RFP546** GIS Geodatabase Migration and Conversion	$900,041 for two years with two, one-year OTRS	• Woolpert, Inc.	Water and Sewer	$ 900,041	Operating Revenue	Nov 8, 2006 Item #6-07 SBE Bid Preference	Yes	N/A	Jul 24 2007

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20.	**EPP-RFP555** Children's Trust Fund Project	$172,615 for one year No OTRs	• Simple Solutions Consulting, Inc. • Thurston Group, Inc.	CAA	$ 172,615	Federal Revenue	No measure, County dollars are not being expanded.	Yes	N/A	Sep 6 2007
21.	**EPP-RFP8252** Cash Management Consulting Services	$410,000 for five years with three, one-year OTRS	• First Southwest Asset Management, Inc.	Finance	$ 410,000	General Fund	Jun 6, 2007 Item #6-01 SBE Selection Factor	Yes	N/A	Jul 24 2007
22.	**EPP-RFP8262** Psychiatric Services	$159,000 for three years with three, one-year OTRS	• Hector Biaggi MD PA	Human Services	$ 159,000	General Fund and State/Federal Revenue	Apr 11, 2007 Item #6-02 SBE Selection Factor	Yes	N/A	Jul 10 2007
23.	**EPP-RFQ100** Veterinary Services, Pre-qualification	$250,000 for one year with four, one-year OTRS	• Boros Veterinary Services, Inc. • Laura D. Barocio • Norberto Morejon	Animal Services	$ 250,000	General Fund	Feb 21, 2007 Item #6-01 SBE Selection Factor	Yes	N/A	Jul 16 2007
24.	**IB3123-1/08** Rental of Office Trailers, Pre-qualification	$172,000 for three months with one three-month OTR	• Modular Space Corp. d/b/a Modulespace Corp.	Animal Services Aviation Corrections Fire Rescue Housing Park and Recreation Police Public Works Seaport Solid Waste Transit Water and Sewer	$ 21,100 $ 15,000 $ 3,630 $ 32,500 $ 8,125 $ 21,980 $ 8,600 $ 12,765 $ 11,250 $ 9,000 $ 5,750 $ 22,300 $ 172,000	Proprietary Fund Operating Revenue General Fund Fire District Funds Federal Revenue Operating Revenue and General Fund General Fund General Fund Operating Revenue Operating Revenue Operating Revenue Operating Revenue	Jul 11, 2007 Item #6-05 SBE Bid Preference	Yes	N/A	Aug 22 2007
25.	**IB6740-4/12** Record Storage Containers with Detachable Lids	$114,750 for one year with four, one-year OTRS	• Galloway Office, LLC	GSA	$ 114,750	Internal Service Charges	Jul 25, 2007 Item #6-05 SBE Bid Preference	Yes	N/A	Aug 31 2007

Table 1
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(July 1, 2007 through September 30, 2007)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(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
26.	**IB7112-3/11** Dry Cleaning and Laundry Services	$100,000 for one year with three, one-year OTRS	• ACM Medical Equipment, Inc. • Jersey Cleaners, LLC	DERM JSD Judicial Adm Police Vizcaya	$ 10,000 $ 8,000 $ 60,000 $ 20,000 $ 2,000 $ 100,000	Proprietary Revenue Operating Revenue General Fund General Fund Proprietary Revenue	May 23, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Aug 1 2007
27.	**IB7992-4/12** Steel Cover Plates and Assemblies	$104,450 for one year with four, one-year OTRS	• Corcel Corp. • HD Supply Waterworks, LTD • US Foundry & Manufacturing, Corp.	Water and Sewer	$ 104,450	Operating Revenue	Apr 11, 2007 Item #6-12 SBE Bid Preference	Yes	N/A	Aug 20 2007
28.	**IB8065-4/12** Trophies, Plaques and Award Ribbons, Pre-qualification	$100,000 for one year with four, one-year OTRS	• Art Techs Promotionals, Inc. • Awards, Inc. d/b/a/ Trophy World • EFCO Awards, LLC d/b/a Crown Trophy of Miami • Major Awards, Inc. • Michelson's Trophies	Aviation Building CAA Consumer Services Corrections DERM ETSD Human Resources Fire GSA Housing Human Services Library MMAP Medical Examiner Park and Recreation Police Procurement Seaport Water and Sewer	$ 2,000 $ 2,500 $ 3,000 $ 1,500 $ 4,000 $ 1,000 $ 1,000 $ 1,200 $ 7,000 $ 500 $ 1,500 $ 3,000 $ 2,000 $ 2,000 $ 1,000 $ 30,000 $ 10,000 $ 11,800 $ 3,000 $ 12,000 $ 100,000	Operating Revenue Operating Revenue Federal Revenue General Fund and Proprietary Revenue General Fund Proprietary Revenue Internal Service Charges General Fund Fire District Funds Internal Service Charges Federal Revenue General Fund and State/Federal Revenue Library District Funds General Fund General Fund Operating Revenue and General Fund General Fund UAP Revenue Operating Revenue Operating Revenue Operating Revenue	Jun 6, 2007 Item #6-10 SBE Bid Preference	Yes, except where federal funds are used.	N/A	Jul 10 2007
29.	**IB8342-PD** Four, 2007 Ford Expedition	$129,412 Upon delivery	• Gus Machado Ford, Inc.	Police	$ 129,412	General Fund	Apr 18, 2007 Item #6-07 SBE Bid Preference	Yes	N/A	Aug 1 2007

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(July 1, 2007 through September 30, 2007)

Item No.	Contract No. and Title	Contract Allocation and Term	Vendor(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
30.	**IB8343-4/12** Egress and Horizontal Sliding Windows	$231,228 for one year with four, one-year OTRS	• Advanced Door & Windows Products, LLC • Cany LLC • Coral Gables Glass & Mirror Corp.	CAA	$ 231,228	Federal Revenue	Apr 4, 2007 Item #5-01 No measure, using federal funds.	No, using federal funds.	N/A	Aug 3 2007
31.	**IB8359-SW** Furnish and Install One Grizzly Knuckle Boom Crane	$175,659 Upon completion	• Crane Equipment Manufacturing, Inc.*	Solid Waste	$ 175,659	Operating Revenue	Apr 18, 2007 Item #6-08 SBE Bid Preference	Yes	N/A	Jul 19 2007
32.	**IB8375-3-3/11** Polo Shirts and Caps	$107,536 for one year with three, one-year OTRS	• Global Trading, Inc. • Holsen, Inc. • IPA Corp. • LithografiKos, LLC • Miami Impressions	Park and Recreation	$ 107,536	Operating Revenue and General Fund	Jun 6, 2007 Item #2-01 SBE Set Aside	Yes	N/A	Sep 21 2007
33.	**IB8400-PR** Joseph Caleb Center Acoustic and Theater Improvement	$197,263 Upon completion	• Mavco, Inc.	Park and Recreation	$ 197,263	Operating Revenue and General Fund	Jun 6, 2007 Item #6-09 SBE Bid Preference	Yes	N/A	Aug 17 2007
34.	**IB8467-CR** Blast Chillers	$143,248 Upon completion	• Davida International, Inc.	Corrections	$ 143,248	General Fund	Apr 18, 2007 Item #6-01 SBE Bid Preference	Yes	N/A	Sep 3 2007
35.	**RFP551** Janitorial Services	$660,000 for one year with five, one-year OTRs	• Vista Building Maintenance Services, Inc.	Library	$ 660,000	Library District Funds	Jan 1, 2007 Item #2-01 30% SBE Goal	Yes	Yes	Jul 7 2007
36.	**RFQ No. MDAD-06-02** Financial Feasibility Consulting Services	$1,000,000 for one year No OTR	• Jacobs Consultancy, Inc. *	Aviation	$1,000,000	Operating Revenue and Airport Revenue Bonds	Sep 20, 2006 Item #2-01 5% SBE Goal	No, due to the funding source.	N/A	Aug 27 2007
37.	**RFQ No. MDAD-06-04** Insurance Consulting Review	$300,750 for three years with three, one-year OTRs	• E.W. Silver and Associates, Inc. d/b/a Siver Insurance Consultants*	Aviation	$ 300,750	Airport Revenue Bonds	Oct 4, 2006 Item #6-02 SBE Selection Factor	No, due to the funding source.	N/A	Aug 8 2007

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38.	**RFQ No. MDAD-08-04** Passenger Terminal Survey	$231,577 for three years	• Unison-Maximus, Inc. *	Aviation	$ 231,577	Operating Revenue	Apr 19, 2006 Item #2-01 35% SBE Goal	No, due to the funding source.	N/A	Aug 8 2007
County Contracts					$15,409,896					

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(July 1, 2007 through September 30, 2007)

Item No.	Contract No., Title and Entity	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
1.	**600-760-07-1** Mail Processing Equipment **State of Florida**	$391,500 for three and half months	• Pitney Bowes Global Financial Services, LLC*	Aviation Clerk of Courts Elections Finance Fire Rescue GSA Housing Human Services Library MMAP Police Park and Recreation SFETC Seaport Solid Waste Water and Sewer	$ 10,000 $ 25,000 $ 5,000 $ 16,000 $ 6,000 $ 40,000 $ 12,000 $ 4,000 $ 6,000 $ 4,000 $ 12,000 $ 2,500 $ 2,000 $ 12,000 $ 3,000 $ 232,000 $ 391,500	Operating Revenue Clerk Revenue General Fund General Fund Fire District Funds Internal Service Charges Federal Revenue General Fund and State/Federal Revenue Library District Funds General Fund General Fund Operating Revenue and General Fund Federal Revenue Operating Revenue Operating Revenue Operating Revenue	May 16, 2007 Item #2-05 No Measure	Yes	N/A	Sep 7 2007
2.	**973-501-07-ACS** IT Research and Advisory Services **State of Florida**	$270,000 for 23 months	• Gartner, Inc.*	ETSD	$ 270,000	Internal Service Charges	Jun 6, 2007 Item #2-03 No Measure	Yes	N/A	Jul 18 2007
3.	**EF04-07** Speed Detection and Video Equipment **Houston-Galveston Area Council of Governments**	$100,000 for 20 months	• Applied Concepts, Inc. • Kustom Signals, Inc.	Police	$ 100,000	General Fund	Jul 11, 2007 Item #2-04 No Measure	Yes	N/A	Aug 3 2007
4.	**001-GG07** Generator, Diesel, Mounted FDOT Approved Trailer **Dade County School Board**	$259,920 Upon delivery	• Power Depot, Inc.	Transit	$ 259,920	Grant from the Department of Homeland Security	Jul 18, 2007 Item #5-02 No Measure	Yes	N/A	Jul 15 2007

Table 2
Contracts Executed by Accessing Competitively Awarded Contracts of Other Governmental Entities
(July 1, 2007 through September 30, 2007)

Item No.	Contract No., Title and Entity	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
5.	**FY2006-16** Independent Audit Services **Tampa Housing Authority**	$150,000 for nine months	• Berman Hopkins Wright & Laham*	Housing	$ 150,000	Federal Revenue	Aug 15, 2007 Item #5-04 No Measure	No, using federal funds.	N/A	Sep 7 2007

County Contracts	$15,409,896
Other Governmental Entity Contracts	$ 1,171,420
Grand Total	$16,581,316

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MEMORANDUM
(Revised)

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

DATE: January 10, 2008

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**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(A)
1-10-08

RESOLUTION NO. **R-29-08**

RESOLUTION RATIFYING THE MAYOR'S OR HIS DESIGNEE'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 JULY 1, 2007 THROUGH SEPTEMBER 30, 2007

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 ratifies the Mayor's or his designee'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 July 1, 2007 through September 30, 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 Rebeca Sosa and upon being put to a vote, the vote was as follows:

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	aye
Joe A. Martinez	aye	Dennis C. Moss	aye
Dorrin D. Rolle	aye	Natacha Seijas	absent
Katy Sorenson	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of January, 2008. 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.

Eduardo W. Gonzalez