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

Memorandum

MIAMI-DADE COUNTY

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

Date: January 22, 2008

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

From: George M. Burgess
County Manager

Subject: Resolution Requesting Authority to Exercise Option-to-Renew Periods Under Existing Competitive Contracts that Would Bring the Cumulative Contract Value to More than $1 Million

R#81-08

Recommendation

It is recommended that the Board of County Commissioners delegate to the County Mayor the authority to exercise in his discretion the Options-to-Renew (OTRs) set forth in this item when in the best interest of Miami-Dade County. On October 2, 2007 the Board approved Ordinance #07-139, sponsored by Commissioner Rebeca Sosa, providing for Committee review exemption. This is the first package presented directly to the Board requesting authorization to exercise OTRs. ***Contract amounts and department allocations represent the maximum spending authority based on estimated past usage. It does not guarantee that the total contract amount/value will be expended by County departments and/or agencies***

Scope

The impact of the items in the accompanying OTR package is countywide in nature.

Fiscal Impact/Funding Source

The accompanying OTR package states the allocation amount and funding source for each department utilizing a contract. ***Funding will be expended only if departmental budgets can support the expenditures as approved in their Resource Allocation Plan adopted annually by the Board.***

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the accompanying OTR package. Each department's contract manager is reflected in the accompanying agenda item.

Delegated Authority

If this item is approved, the County Mayor or his designee will have the authority to exercise in his discretion subsequent OTRs, in accordance with the terms and conditions of the contracts listed in the accompanying package. The Board is approving delegation to the County Mayor or his desginee

Background

The contracts listed in this item require approval to exercise OTRs contained in each contract that would, if exercised, bring the cumulative value of the contract over $1 million. Each of the contracts were awarded using full and open competition under the County

Manager's delegated authority pursuant to Section 2-8.1(b) of the County Code and the Master Procurement Administrative Order, A.O. 3-38.

The Department of Small Business Development (SBD) reviews all contracts established by the Department of Procurement Management prior to exercising an OTR to ensure maximum participation by Small Business Enterprise (SBE). Should SBD determine SBE availability, a new solicitation will be issued with measures.

Prior to exercising any OTR periods, market research is conducted to ensure that continuing to purchase from the awarded vendors is in the best interest of the County. Market research includes competitive factors such as pricing, quality, product features, technology, and lead time. It may also include commercial factors such as environmental issues, other government entity practices, industry trends, support and capabilities. The OTRs for each contract in this section will be executed if determined to be in the best interest of the County by the Board.

Item 1: Window Drapery, Curtains, Blinds, Shades and Related Items, Pre-qualification of Vendors seeks authority to exercise the OTRs for a contract pool of pre-qualified vendors who are invited to quote for the purchase and installation of window drapery, curtains, blinds and shades for various County departments. The total amount being requested for the remaining option years is **$1,183,500**.

Item 2: Law Enforcement Equipment and Supplies, Pre-qualification of Vendors seeks authority to exercise the OTRs for a contract for law enforcement equipment and supplies for the Miami-Dade Police and Corrections and Rehabilitation departments. The total amount being requested for the option years is **$3,200,000**.

Item 4: Fire Hydrants, Parts, Accessories, Locks and Associated Key Wrenches, Pre-qualification of Vendors seeks authority to exercise the OTRs for a contract for fire hydrants, parts, accessories, locks and associated key wrenches for the Miami-Dade Water and Sewer Department. The total amount being requested for the option years is **$2,511,380**.

Item 5: Fire Alarm Systems Services, Pre-qualification of Vendors seeks authority to exercise the OTRs for a contract for services to the fire alarm systems for various County departments. The allocation for Miami-Dade Transit will be funded by operating revenue and People's Transportation Plan surtax funds. The total amount being requested for the option years is **$3,118,000**.

Item 6: Disposal of Household Hazardous Waste seeks authority to exercise the OTRs for a contract for disposal of household hazardous waste services for the Enterprise Technology Services and Solid Waste Management departments. The total amount being requested for the remaining option years is **$1,440,000**.

Item 7: Towing Services seeks authority to exercise the OTRs for a contract for towing services assigned to various County departments. The total amount being requested for the option years is **$2,500,000**.

Item 8: Aviation Fuel – Opa-Locka Airport seeks authority to exercise the OTRs for a contract for aviation fuel at the Opa-Locka Airport for use by various County departments. The total amount being requested for the remaining option years is **$1,209,000**.

Item 9: Aviation Fuel – Tamiami Airport seeks authority to exercise the OTRs for a contract for aviation fuel at the Tamiami Airport for use by various County departments. The total amount being requested for the remaining option years is **$1,557,000**.

Item 10: Vinyl Tiles, Adhesives and Related Items seeks authority to exercise the OTRs for a contract for vinyl tiles, adhesives and related items for various County departments. The total amount being requested for the remaining option years is **$1,455,000**.

Item 11: Gas Chromatograph and Liquid Chromatograph Mass Spectrometry Equipment, Service, Maintenance, Parts and Accessories, Pre-qualification of Vendors seeks authority to exercise the OTRs for service, maintenance, parts and accessories for the gas and liquid chromatograph mass spectrometer systems for various County departments. The total amount being requested for the option years is **$2,700,000**.

Assistant County Manager

Item No. 1

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods for the acquisition and installation of window drapery, curtains, blinds and shades for various County departments. The current contract is in the first of four OTR periods, which expires on April 30, 2008. Exercising the remaining three OTR periods will bring the cumulative value of the contract to $1,972,500.

Contract No.: 1016-4/10-1

Contract Title: **Window Drapery, Curtains, Blinds, Shades and Related Items, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors who are invited to quote for the purchase of window drapery, curtains, shades, blinds and related items. The pool is open to additional vendors who qualify in accordance with the criteria specified in the solicitation.

Contract Term and Estimated Usage:
May 18, 2006 through April 30, 2007
$394,500 for one year
With four, one-year OTRs through April 30, 2011
$1,578,000 over the four-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Aviation	$ 47,000	Operating Revenue
Board of County Commissioners	$ 1,000	General Fund
Clerk of Courts	$ 5,500	Clerk Revenue
Corrections and Rehabilitation	$ 3,000	General Fund
Fire Rescue	$ 14,000	Fire District Funds
GSA	$ 67,000	Internal Service Charges
Housing	$125,000	Federal Revenue
Human Services	$ 45,000	General Fund and State/Federal Revenue
Library	$ 5,000	Library District Revenue
Office of the Courts	$ 15,000	General Fund
Park and Recreation	$ 40,000	Operating Revenue and General Fund
Public Works	$ 1,000	General Fund
Seaport	$ 2,000	Operating Revenue
Water and Sewer	$ 24,000	Operating Revenue
	$394,500 for one year	

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: May 18, 2005; Item #6-26

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases where allowed by the funding source.

Vendors:	Address	Principal
•Blinds Beautiful, Inc. (Local vendor)	941 N.E. 79th St., Miami, FL 33138	William Latimore
•Commercial Interior Contractors Corp. (Local vendor)	2500 N.W. 39th St., Suite #100 Miami, FL 33142	Eloise Gonzales
•Home Flooring Contractors (Local vendor)	3771 S.W. 99th Ave., #2 Miami, FL 33165	Angel Aguiar
•Silver Leaf Designs, LLC (Local vendor)	4995 N.W. 72nd Ave., #401 Miami, FL 33166	Camilo Salazar

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Luzmilla Guevara, Department of Procurement Management

This contract includes allocations for 14 departments. Each department has a designated contract manager.

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Item No. 2

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to purchase law enforcement equipment and supplies under an established pool of vendors for the Miami-Dade Police and Miami-Dade Corrections and Rehabilitation departments. The current contract term expires on January 31, 2008. Exercising the four OTR periods will bring the cumulative value of the contract to $4,000,000.

Contract No.: 1088-4/11

Contract Title: **Law Enforcement Equipment and Supplies, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors for the purchase of ammunition, tear gas, grenades, leg irons, handcuffs, waist chains, batons and police protection equipment. The pool is open to additional vendors who qualify in accordance with the criteria specified in the solicitation.

Contract Term and Estimated Usage:
February 1, 2007 through January 31, 2008
$800,000 for one year
With four, one-year OTRs through January 31, 2011
$3,200,000 over the four-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Corrections and Rehabilitation	$114,232	General Fund
Police	$685,768	General Fund
Total:	**$800,000**	

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: July 12, 2006; Item #6-04

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases.

Vendors:	Address	Principal
•Central Public Safety Equipment Co. (Non-local vendor)	3810-A West Osborne Ave. Tampa, FL 33614	Wanda J. Hobbs
•Criminalistic, Inc. (Local Vendor)	7580 NW 82nd St. Miami, FL 33166	Robert Worsham
•Fox Labs International, Inc. (Non-local vendor)	21308 Mack Ave. Grosse Pointe Woods, Michigan 48236	Edward Ferguson

•GL Distributors, Inc. (Local Vendor)	18459 Pines Blvd., Suite #340 Pembroke Pines, FL 33029	Mark Altman
•Guardian Protective Devices (Non-local vendor)	154 Cooper Rd., Unit #703 West Berlin, NJ 08091	Herbert Schreiber
•Gulf States Distributors, Inc. (Non-local vendor)	6000 East Shirley Lane Montgomery, AL 36117	Charles L. Dees
•Lawmen's & Shooters Supply, Inc. (Non-local Vendor)	7750 9th Street S.W. Vero Beach, FL 32968	C. Reed Knigth
•LESC, Inc. (Non-local vendor)	10926 David Taylor Dr., Suite #300 Charlotte, NC 28262	Eric Smith
•SPA – Simrad, Inc. (Local vendor)	3409 NW 9th Ave. Ft. Lauderdale, FL 33309	Anthony Giorgio
•SRT Supply, Inc. (Non-local vendor)	4450 60th Ave. North St. Petersburg, FL 33714	Mike Brunn
•W.W. Grainger, Inc. (Non-local vendor)	100 Grainger Pkwy. Tax Dept. B3.E40 Lake Forest, IL 60045-5201	Wilbur H. Gantz

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Maria Hevia, Department of Procurement Management

Laura Romano, Miami-Dade Police Department

Mohamed Haq, Miami-Dade Corrections and Rehabilitation Department

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Item No. 4

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to purchase fire hydrants, parts, accessories, locks and associated key wrenches under a pool of vendors for the Miami-Dade Water and Sewer Department (MDWASD). The current contract term expires on April 30, 2008. Exercising the four OTR periods will bring the cumulative value of the contract to $3,139,225.

Contract No.:	5317-4/12
Contract Title:	**Fire Hydrants, Parts, Accessories, Locks and Associated Key Wrenches, Pre-qualification of Vendors**
Description:	This contract is established for the purchasing of fire hydrants, parts, accessories, locks and associated key wrenches for MDWASD.
Contract Term and Estimated Usage:	May 1, 2007 through April 30, 2008 **$627,845 for one year** With four, one-year OTRs through April 30, 2012 **$2,511,380 over the four-year period**

Using/Managing Agencies and Funding Sources:

Department	Existing Allocation	Funding Source
Water and Sewer	**$627,845 for one year**	Operating Revenue

Contract Measure:	Small Business Enterprise Bid Preference
Review Committee Date:	September 20, 2006; Item #6-06
Local Preference:	Applied in accordance with the Local Preference Ordinance.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	This contract includes the User Access Program provision. The 2% discount is being collected on all purchases.

Vendors:	**Address**	**Principal**
•Corcel Corp. (Local vendor)	2641 N.W. 23rd St. Miami, FL 33142	Raphael L. Corona
•Ferguson Enterprises, Inc. (Local vendor)	10810 S.W. 184th St. Miami, FL 33157	Charles A. Banks
•H.D. Supply Waterworks LTD (Non-local vendor)	One Hughes Way Orlando, FL 32805	Joseph J. Deangelo
•Mueller Co. LTD (Non-local vendor)	500 W Eldorado St. MCO 1, LLC Decatur, IL 62522	MCO 1, LLC

Performance Data:	There are no known performance issues.
Compliance Data:	There are no compliance issues with these firms.

Contract Managers: Maria Hevia, Department of Procurement Management

Greg Hicks, Miami-Dade Water and Sewer Department

Item No. 5

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to provide service to fire alarm systems for various County departments. The current contract term expires on March 31, 2008. Exercising the four OTR periods will bring the cumulative value of the contract to $3,897,500.

The allocation for Miami-Dade Transit (MDT) will be funded by operating revenue and the People's Transportation Plan (PTP) surtax funds. In accordance with Ordinance No. 02-116 the use of PTP surtax funds requires Board approval, regardless of the dollar amount. The allocated PTP surtax funds will support expanded operations associated with the implementation of capital improvements, maintenance, and/or operations as described by the PTP legislation (Ordinance No. 02-116) and its amendments, including but not limited to Resolution No. R-1154-03 adopted on October 9, 2003, which added the Miscellaneous Capital Improvements Projects List and authorized significant infrastructure improvements for existing MDT facilities.

Contract No.: 6694-4/11

Contract Title: **Fire Alarm Systems Services, Pre-qualification of Vendors**

Description: This contract is established to provide service to fire alarm systems for various County departments. For repair services, there is a pool pre-qualified vendors who are invited to quote.

Contract Term and Estimated Usage:
April 1, 2007 through March 31, 2008
$779,500 for one year
With four, one-year OTRs through March 31, 2012
$3,118,000 over the four-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Community Action Agency	$ 44,000	Federal Revenue
Corrections and Rehabilitation	$150,000	General Fund
Fire Rescue	$ 15,000	Fire District Funds
GSA	$ 95,000	Internal Service Charges
Housing	$ 75,000	Federal Revenue
Human Services	$ 15,000	General Fund and State/Federal Revenue
Library	$ 22,500	Library District Funds
Park and Recreation	$ 20,000	Operating Revenue and General Fund
Police	$ 13,000	General Fund
Transit	$ 50,000	Operating Revenue and PTP Surtax
Seaport	$100,000	Operating Revenue
Water and Sewer	$180,000	Operating Revenue
Total:	**$779,500 for one year**	

Contract Measure: Small Business Enterprise Program Bid Preference

Review Committee Date: March 8, 2006; Item #6-05

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance applies.

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User Access Program:	This contract includes the User Access Program provision. The 2% discount is being collected on all purchases where allowed by the funding source.	
Vendors:	**Address**	**Principal**
•Florida Fire Alarm, Inc. (Local vendor)	13350 S.W. 40th St. Miami, FL 33175	Carlos Javeh
•Florida State Fire & Security, Inc. (Local vendor)	3921 S.W. 47th Ave., Suite #1004 Davie, FL 33314	John Sullivan
Performance Data:	There are no known performance issues.	
Compliance Data:	There are no compliance issues with these firms.	
Contract Managers:	Maria Hevia, Department of Procurement Management	
	This contract includes allocations for 12 departments. Each department has a designated contract manager.	

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Item No. 6

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to purchase disposal of hazardous waste services for the Enterprise Technology Services and Solid Waste Management departments. The current contract is in the first of four OTR periods, which expires on April 30, 2008. Exercising the remaining three OTR periods will bring the cumulative value of the contract to $2,400,000.

Contract No.: 6978-3/09-1

Contract Title: **Disposal of Hazardous Waste**

Description: This contract is established for the purchase of disposal of hazardous waste services.

Contract Term and Estimated Usage:
May 1, 2006 through April 30, 2007
$480,000 for one year
With four, one-year OTRs through April 30, 2011
$1,920,000 over the four-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
ETSD	$ 20,000	Internal Service Charges
Solid Waste	$460,000	Operating Revenue
Total:	**$480,000 for one year**	

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases.

Vendors:	Address	Principal
•Clean Harbors Environmental Services, Inc. (Non-local vendor)	42 Longwater Dr. Norwell, MA 02061	Alan McKim
•EQ Florida, Inc. (Non-local vendor)	7202 E. 8th Ave. Tampa, FL 33619	Michael Ferrantino

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Drakus Wiggins, Department of Procurement Management

Manny Fernandez, Enterprise Technology Services Department

Ermine Brookes, Solid Waste Management 12

Item No. 7

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods for the purchase of towing services for County vehicles assigned to several County departments. The current contract term expires on July 31, 2008. Exercising the five OTR periods will bring the cumulative value of the contract to $3,000,000.

Contract No.: 7527-5/13

Contract Title: **Towing Services**

Description: This contract is established for the purchase of towing services for County vehicles only.

Contract Term and Estimated Usage:
August 1, 2007 through July 31, 2008
$500,000 for one year
With five, one-year OTRs through July 31, 2013
$2,500,000 over the five-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Aviation	$ 4,750	Operating Revenue
Fire Rescue	$ 25,177	Fire District Funds
GSA	$420,000	Internal Service Charges
Housing	$ 1,875	Federal Revenue
Police	$ 5,000	General Fund
Park and Recreation	$ 11,452	Operating Revenue and General Fund
Water and Sewer	$ 30,000	Operating Revenue
Unallocated	$ 1,746	
Total:	**$500,000 for one year**	

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: December 13, 2006; Item #6-05

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases where allowed by the funding source.

Vendors:	Address	Principal
•Downtown Towing Co., Inc. (Local Vendor)	2418 North Miami Ave. Miami, Florida 33127	Dagmar del Rosal
•Excalibur Towing Service (Local Vendor)	14294 S.W. 142nd Ave. Miami, Florida 33186	Maria Crego
•Kauff's of Miami, Inc. (Local Vendor)	2435 Ali Baba Ave. Opa-Locka, Florida 33054	Rachael Shulman

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•Midtown Towing of Miami (Local Vendor)	551 N.W. 72nd St. Miami, Florida 33150	Lauraine Lichtman
•Southeast Towing, Inc. (Local Vendor)	13905 S.W. 252nd St. Miami, Florida 33032	Eduardo Medina
•Westbrook Motors, Inc. (Local Vendor)	1759 Palm Ave. Hialeah, Florida 33010	Peter F. Hernandez

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Km! Ra, Department of Procurement Management

This contract includes allocations for seven departments. Each department has a designated contract manager.

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Item No. 8

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to purchase aviation fuel at the Opa-Locka Airport which is used by several County departments. The current contract is in the first of four OTR periods, which expires on February 29, 2008. Exercising the remaining three OTR periods will bring the cumulative value of the contract to $1,930,000.

Contract No.: 7984-4/11-1

Contract Title: **Aviation Fuel – Opa-Locka Airport**

Description: This contract is established for the purchase of aviation fuel.

Contract Term and Estimated Usage:
March 1, 2006 through February 28, 2007
$318,000 for one year
With four, one-year OTRs through February 28, 2011
$1,612,000 over the four-year period
During the first OTR, the contract was modified to increase the allocation by $85,000 for a total of **$403,000 for one year.**

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Fire and Rescue	$ 198,000	Fire District Funds
Police	$ 205,000	General Funds
Total:	**$403,000 for one year**	

Contract Measure: Small Business Enterprise Bid Preference

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases.

Vendor:	Address	Principal
•Miami Executive Aviation, Inc. (Local vendor)	15001 NW 42 Avenue Opa-Locka, FL 33054	Fabio A. Vasquez

Performance Data: There are no know performance issues

Compliance Date: The vendor is in compliance will all contract requirements

Contract Managers: Km! Ra, Department of Procurement Management

Nirhmala Lucas, Miami-Dade Fire Rescue Department

Laura Romano, Miami-Dade Police Department

Item No. 9

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to purchase and deliver aviation fuel for Tamiami Airport which is used by several County departments. The current contract is in the first of four OTR periods, which expires on May 31, 2008. Exercising the remaining three OTR periods will bring the cumulative value of the contract to $2,521,000.

Contract No.: 7993-4/11-1

Contract Title: **Aviation Fuel – Tamiami Airport**

Description: This contract is established for the purchase of aviation fuel.

Contract Term and Estimated Usage:
June 1, 2006 through May 31, 2007
$445,000 for one year
With four, one-year OTRs through May 31, 2011
$2,076,000 over the four-year period
During the first OTR, the contract was modified to increase the allocation by $74,000 for a total of **$519,000 for one year.**

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Fire Rescue	$384,000	Fire District Funds
Police	$125,000	General Fund
Public Works	$ 10,000	General Fund
Total:	**$519,000 for one year**	

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: November 2, 2005; Item #6-02

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases.

Vendor:	Address	Principal
•Reliance Aviation Miami LLC (Local vendor)	14532 S.W. 129th St. Miami, FL 33186	Curtis A. George

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with this firm.

Contract Managers: Km! Ra, Department of Procurement Management

Marianela Betancourt, Miami-Dade Fire Rescue Department

Laura K. Romano, Miami-Dade Police Department

Orky Rodriguez, Public Works Department

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Item No. 10

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods for this contract to purchase vinyl tiles, adhesives and related items for County departments. The current contract is in the first of four OTR periods, which expires on April 30, 2008. Exercising the remaining three OTR periods will bring the cumulative value of the contract to $2,425,000.

Contract No.: EPP4979-4/10-1

Contract Title: **Vinyl Tiles, Adhesives and Related Items**

Description: This contract is established to purchase vinyl tiles, adhesives and related items.

Contract Term and Estimated Usage:
April 14, 2006 through April 30, 2007
$485,000 for one year
With four, one-year OTRs through April 30, 2011
$1,940,000 over the four-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
Aviation	$ 155,000	Operating Revenue
Community Action Agency	$ 10,000	Federal Fund
Fire Rescue	$ 10,000	Fire District Funds
Housing	$ 200,000	Federal Revenue
GSA	$ 10,000	Internal Service Charges
Park and Recreation	$ 55,000	Operating Revenue and General Fund
Seaport	$ 30,000	Operating Revenue
Water and Sewer	$ 15,000	Operating Revenue
Total:	**$485,000 for one year**	

Contract Measure: Small Business Enterprise Set Aside

Review Committee Date: May 25, 2005; Item #2-01

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases where allowed by funding source.

Vendors:	Address	Principal
•A. Affordable Carpet & Maintenance, Inc. (Local vendor)	297 N.W. 23rd St. Miami, FL 33127	Ivette Naranjo
•Commercial Interiors Contractors Corp. (Local vendor)	2500 N.W. 39th St. Suite #100 Miami, FL 33142	Eloise Gonzalez

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•Franklin Flooring, Inc. (Local vendor)	5275 N.W. 36th Ave. Miami, FL 33142	Rozzie Franklin

Performance Data: There are no known performance issues.

Compliance Data:

- Commercial Interior Contractors Corp. was issued a Living Wage violation for failure to pay the appropriate living wage in the amount of $232.22 on the Miscellaneous Construction Management (Electrical) contract on June 20, 2001. This firm has since paid the employee the wages due.
- A. Affordable Carpet & Maintenance, Inc. was issued a violation on March 25, 2005 for the Carpet Maintenance and Repair Services contract for failure to submit payrolls. This company is now in compliance.

Contract Managers: Theresa Wilson, Department of Procurement Management

This contract includes allocations for eight departments. Each department has a designated contract manager.

Item No. 11

RECOMMENDATION

It is recommended that the Board of County Commissioners authorize the County Mayor to exercise the Option-to-Renew (OTR) periods to purchase service, maintenance, parts and accessories for gas and liquid chromatograph mass spectrometer systems for various County departments. The current contract term expires on February 29, 2008. Exercising the four OTR periods will bring the cumulative value of the contract to $3,375,000.

Contract No.: EPP7877-4/12

Contract Title: **Gas Chromatograph and Liquid Chromatograph Mass Spectrometry Equipment, Service, Maintenance, Parts and Accessories, Pre-qualification of Vendors**

Description: This contract establishes a pool of pre-qualified vendors who are invited to quote for the purchase of various types of liquid and gas chromatograph mass spectrometer systems. The pool is open to additional vendors who qualify in accordance with the criteria specified in the solicitation.

Contract Term and Estimated Usage:
March 01, 2007 through February 29, 2008
$675,000 for one year
With four, one-year OTRs through February 28, 2012
$2,700,000 over the four-year period

Using/Managing Agencies and Funding Sources:

Departments	Existing Allocation	Funding Source
DERM	$ 20,000	Proprietary Revenue
Medical Examiner	$205,000	General Fund
Police	$340,000	General Fund
Water and Sewer	$110,000	Operating Revenue
Total:	**$675,000 for one year**	

Contract Measure: Small Business Enterprises Bid Preference

Review Committee Date: January 11, 2006; Item #6-06

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: This contract includes the User Access Program provision. The 2% discount is being collected on all purchases.

Vendors:	Address	Principal
•Agilent Technologies, Inc. (Non-local vendor)	9780 S. Meridian Blvd. Enghlewood, CO 80112	Howard Hughes
•Caliper Life Sciences, Inc. (Non-local vendor)	68 ELM St. Hopkinton, MA 01748	Peter F. McAree
•EDAX, Inc. (Non-local vendor)	91 McKee Dr. Mahwah, NJ 07430	Tina Wolodkowitz

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•INFICON, Inc. (Non-local vendor)	Two Technology Place East Syracuse, NY 13057	Audrey Newman
•Laurus Systems, Inc. (Non-local vendor)	3505 Ellicott Mills Dr,, Suite B-1 Ellicott City, MD 21043	Laura Lynch
•Perkin Elmer LAS, Inc. (Non-local vendor)	710 Bridgeport Ave. Shelton, CT 06484	Judith Albrecht
•Varian, Inc. (Non-local vendor)	2700 Mitchell Dr. Walnut Creek, CA 94598	Cathie Walsh
•Waters Technologies Corp. (Non-local vendor)	34 Maple St. Milford, MA 01757	Michael Brunelle

Performance Data: There are no known performance issues.

Compliance Data: There are no compliance issues with these firms.

Contract Managers: Marcelo Cam, Department of Procurement Management

John Lariosa, Department of Environmental Resources Management

Sergio Bonilla, Medical Examiner

Laura Romano, Miami-Dade Police Department

Gregory Hicks, Miami-Dade Water and Sewer Department

MEMORANDUM
(Revised)

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

DATE: January 22, 2008

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

SUBJECT: Amended 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 _____

Amended
Agenda Item No. 8(O)(1)(A)
1-22-08

RESOLUTION NO. R-81-08

RESOLUTION AUTHORIZING THE MAYOR TO EXERCISE OPTION-TO-RENEW PERIODS FOR COMPETITIVELY BID CONTRACTS AWARDED UNDER THE COUNTY MAYOR'S OR HIS DESIGNEE'S DELEGATED AUTHORITY FOR THE PURCHASE OF GOODS AND SERVICES

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 delegates to the County Mayor the authority to exercise in his discretion the options-to-renew set forth in this item when in the best interest of Miami-Dade County; and the Board further authorizes the County Mayor or his designee to execute any and all documents necessary to give effect to those renewals. .

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

Bruno A. Barreiro, Chairman aye
Barbara J. Jordan, Vice-Chairwoman absent

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	aye
Katy Sorenson	aye	Rebeca Sosa	absent
Sen. Javier D. Souto	aye		

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The Chairperson thereupon declared the resolution duly passed and adopted this 22nd 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.

Hugo Benitez