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OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

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

Resolution No. R-495-08

Date: May 6, 2008

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 – October 1, 2007 through December 31, 2007

This package, listed as Agenda Item No. 3(M) on the April 15, 2008 Budget and Finance Committee meeting agenda, was amended to change the Review Committee Recommendation on the following items:

- ***Item No. 3: 5165-4/12, Temporary Laborers, Unskilled: Change from Small Business Enterprise (SBE) Bid Preference to SBE Set-aside***
- ***Item No. 5: 5571-4/12, Landscaping and Lawn Maintenance Services: Change from SBE Bid Preference to SBE Set-aside***
- ***Item No. 24: IB8374-3/12, Trash Chute Cleaning, Maintenance and Repair: Change from SBE Bid Preference to No Measure, due to use of federal funds.***

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, **Table 2** lists contracts awarded by the Miami-Dade County Homeless Trust and **Table 3** includes two contracts were awarded by accessing competitively established contracts from another governmental entity, as authorized by Administrative Order 3-38.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: May 6, 2008

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

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

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)(C)
5-6-08

RESOLUTION NO. **R-495-08**

RESOLUTION RATIFYING THE MAYOR 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 OCTOBER 1, 2007 THROUGH DECEMBER 31, 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 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 October 1, 2007 through December 31, 2007 for the purchase of goods and services.

The foregoing resolution was offered by Commissioner **Carlos A. Gimenez**, who moved its adoption. The motion was seconded by Commissioner **Jose "Pepe" Diaz** 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	**aye**
Katy Sorenson	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of May, 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.

Oren Rosenthal

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(October 1, 2007 through December 31, 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.	**0775-2/08** Milk, Dairy Products and Fruit Drinks	$324,614 for two months with one, four-month OTR	• Pierson Distributors, Inc.	Corrections Human Services	$ 304,561 $ 20,053 $ 324,614	General Fund General Fund and State/Federal Revenue	Sep 19, 2007 Item #6-06 Small Business Enterprise (SBE) Bid Preference	Yes	N/A	Nov. 1 2007
2.	**4907-1/08** Playground and Park Equipment	$500,000 for three months with one, three-month OTR	• American Park & Play, Inc. • Playcore Wisconsin, Inc.* • Shade Systems, Inc.* • Superior Park Systems, Inc.	Park and Recreation	$ 500,000	General Fund and Proprietary Revenue	Mar 14, 2007 Item #6-12 SBE Bid Preference	Yes	N/A	Dec 18 2007
3.	**5165-4/12** Temporary Laborers, Unskilled	$730,074 for one year with four, one-year OTRS	• AMS A Personell Management Service Corp. • Delad Security, Inc. • Puryear, Inc.	Aviation GSA Library Park and Recreation Seaport Vizcaya	$ 1,603 $ 100,271 $ 19,043 $ 501,368 $ 100,271 $ 7,518 $ 730,074	Operating Revenue Internal Service Funds Library District Funds General Fund and Proprietary Revenue Operating Revenue Proprietary Revenue	Jul 25, 2007 Item #2-02 SBE Set-aside	Yes	Yes	Nov 30 2007
4.	**5203-0/09** Model Year 2008 Vans	$979,750 for one year No OTRS	• Atlantic Ford Truck Sales, Inc. • Auto Holding Corp. • Don Reid Ford, Inc. • Gus Machado Ford, Inc.	GSA Water and Sewer	$ 919,500 $ 60,250 $ 979,750	Vehicle Replacement and Trust Fund Operating Revenue	Aug 22, 2007 Item #6-04 SBE Bid Preference	Yes	N/A	Dec 27 2007
5.	**5571-4/12** Landscaping and Lawn Maintenance Services	$251,150 for one year with four, one-year OTRS	• MC Families Enterprise, Inc. • Superior Landscaping and Lawn Service, Inc. • Weed A Way, Inc.	GSA Seaport	$ 202,450 $ 48,700 $ 251,150	Internal Service Funds Operating Revenue	Jun 13, 2007 Item #2-01 SBE Set-aside	Yes	Yes	Oct 9 2007
6.	**5800-5/17** Rental of Trailers, Vans, Trucks and Utility Vehicles Pre-qualification of Vendors	$496,000 for five year with five, one-year OTRS	• Tropical Trailer Leasing Corp. • Ryder Truck Rental, Inc. • Budget Truck Rental LLC	Corrections Elections Fire Rescue Police Public Works Transit Water and Sewer	$ 25,000 $ 300,000 $ 43,000 $ 28,000 $ 10,000 $ 35,700 $ 54,300 $ 496,000	General Fund General Fund Fire District Funds General Fund General Fund and Proprietary Revenue General Fund, Operating Revenue, PTP Surtax and Grants Operating Revenue	May 9, 2007 Item #6-06 SBE Bid Preference	Yes	N/A	Nov 8 2007

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Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(October 1, 2007 through December 31, 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.	**5917-9/17** Antenna Tower, Instrument Maintenance and Repair Pre-qualification of Vendors	$990,000 for one year with nine, one-year OTRS	• AWS Computer Training, Inc. • Betacom, Inc.* • Goff Communications, Inc.* • NEI Tech Services* • • Precision Tower Systems, Inc. • TLC Specialties, LLC • Tower Communications Services, Inc.	ETSD Water and Sewer	$ 900,000 $ 90,000 $ 990,000	Operating Revenue Operating Revenue	Feb 14, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Oct 24 2007
8.	**6038-5/17** Runway Rubber Removal	$468,500 for five years with one, five years OTR	• Pressure Cleaning Services, Inc.	Aviation	$ 468,500	Operating Revenue	Jun 27, 2007 Item #6-01 SBE Bid Preference	No	N/A	Dec 12 2007
9.	**6451-4/12** Integrated Security Systems Service Contract	$121,750 for one year with four, one-year OTRS	• Closed Circuit Designs, Inc.	Corrections	$ 121,750	General Fund	Sep 26, 2007 Item #6-01 SBE Bid Preference	Yes	N/A	Dec 19 2007
10.	**6819-0/08** Pumps and Motors, Purchase, Repair and Parts Pre-qualification of Vendors	$428,000 for four months	• Carter & Verplanck, Inc.* • Condo Electric Motor Repair, Inc. • Economic Electric Motors, Inc. • Florida Bearings, Inc. • Hydraulic Technician, Inc. • Pats Pump & Blower LLC* • TAW Miami Service Center, Inc.	Aviation DERM GSA Housing Park and Recreation Police Public Works Seaport Solid Waste Vizcaya Water and Sewer	$ 10,000 $ 2,500 $ 8,000 $ 2,000 $ 12,000 $ 500 $ 2,000 $ 2,000 $ 4,000 $ 500 $ 384,500 $ 428,000	Operating Revenue Proprietary Revenue Internal Service Funds Federal Revenue General Fund and Proprietary Revenue General Fund General Fund and Proprietary Revenue Operating Revenue Operating Revenue Proprietary Revenue Operating Revenue	Apr 25, 2007 Item #6-10 SBE Bid Preference	Yes	N/A	Nov 15 2007
11.	**7177-4/12** Printed Case File Folders	$177,716 for one year with four, one-year OTRS	• Florida Office & Data Systems, Inc.	Clerk of Courts	$ 177,716	Clerk Revenue	Aug 22, 2007 Item #6-02 SBE Bid Preference	Yes	N/A	Nov 20 2007
12.	**8317-4/12** Uniforms	$423,213 for one year with four, one-year OTRS	• Global Trading, Inc. • Monica Manufacturing	Corrections	$ 423,213	General Fund	Mar 21, 2007 Item #2-01 SBE Set-aside	Yes	N/A	Oct 9 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(October 1, 2007 through December 31, 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
13.	**8469-4/12** Janitorial Services Police North Stations	$201,888 for one year with four, one-year OTRS	• Best Janitorial & Supplies, Inc.	Police	$ 201,888	General Fund	Aug 8, 2007 Item #2-02 SBE Set-aside	Yes	Yes	Oct 9 2007
14.	**8479-4/12** L E D Pedestrian Signals	$140,265 for one year with four, one-year OTRS	• Control Technologies of Central Florida, Inc. *	Public Works	$ 140,265	General Fund and Proprietary Revenue	Jul 11, 2007 Item #6-03 SBE Bid Preference	Yes	N/A	Dec 3 2007
15.	**EPP-RFP8248** Voter Registration System	$999,679 for three years with 5, two-year OTRS	• VR Systems, Inc.	Elections	$ 999,679	General Fund	Apr 11, 2007 Item #6-03 SBE Selection Factor	Yes	N/A	Oct 30 2007
16.	**EPP-RFP8326** Electronic Kiosks for Metrorail Stations	$137,480 for one year with two, one-year OTRS	• Multivisions Productions, Inc.	Transit	$ 137,480	Federal Funds	May 16, 2007 Item #5-01 No measure, due to use of federal funds.	No, using federal funds.	N/A	Nov 16 2007
17.	**EPP-RFP8397** Buckle Folding System	$856,406 for three years with three, one-year OTRS	• Heidelberg USA, Inc.	GSA	$ 856,406	Internal Service Funds	Jun 6, 2007 Item #6-03 SBE Selection Factor	Yes	N/A	Nov 16 2007
18.	**EPP-RFP8472** Head Start Pilot Program (Shenandoah)	$107,745 for one year with two, one-year OTRS	• United Way of Miami-Dade	CAA	$ 107,745	Federal Revenue	Aug 29, 2007 Item #5-01 No measure, due to use of federal funds.	Although using federal funds, UAP is included.	N/A	Nov 1 2007
19.	**EPP-RFP8559-0/09** Boating Patterns and Compliance Study	$158,516 for 18 months	• MOTE Marine Laboratory, Inc.	DERM	$ 158,516	Proprietary Revenue	Nov 7, 2007 Item #6-01 SBE Selection Factor	Yes	N/A	Dec 21 2007
20.	**EPP-RFQ8334** Bee Eradication Services	$200,000 for two years with three, one-year OTRS	• Bug Busters, Inc. • Tower Pest Control, Inc.	CAA Corrections Fire Rescue GSA Human Services Library Park and Recreation	$ 4,000 $ 4,000 $ 20,000 $ 42,000 $ 4,000 $ 4,000 $ 44,000	Federal Revenue General Fund Fire District Funds Internal Service Funds General Fund and State/Federal Revenue Library District Funds General Fund and Operating Revenue	Jul 11, 2007 Item #6-01 SBE Selection Factor	Yes	N/A	Oct 31 2007

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(October 1, 2007 through December 31, 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
				Police Public Works Seaport Solid Waste Vizcaya Water and Sewer	$ 8,000 $ 30,000 $ 10,000 $ 6,000 $ 4,000 $ 20,000 $ 200,000	General Fund General Fund and Proprietary Revenue Operating Revenue Operating Revenue Proprietary Revenue Operating Revenue				
21.	**EPPWOPR 534-1** Property Management Services	$286,214 for two years with two, one-year OTRS	• Royal American Management, Inc. *	Housing	$ 286,214	Federal Revenue	Aug 16, 2007 Item #5-01 No measure, due to use of federal funds.	Yes	N/A	Oct 2 2007
22.	**IB7314-4/12** Fire Door Metal Frames And Doors	$109,214 for one year with four, one-year OTRs	• Brunswick Enterprises, Inc.	GSA Park and Recreation	$ 58,974 $ 50,240 $ 109,214	Internal Service Funds General Fund and Proprietary Revenue	Aug 8, 2007 Item #6-12 SBE Bid Preference	Yes	N/A	Oct 29 2007
23.	**IB8158-3/12** Laboratory Supplies	$128,758 for two years with three, one-year OTRS	• Fox Scientific, Inc. * • WENOC Enterprises	Police	$ 128,758	General Fund	Oct 31, 2007 Item #6-03 SBE Bid Preference	Yes	N/A	Dec 31 2007
24.	**IB8374-3/12** Trash Chute Cleaning, Maintenance and Repair	$186,600 for two years with three, one-year OTRS	• Best Janitorial Supplies, Inc. • William H. Stone	Housing	$ 186,600	Federal Revenue	Jun 13, 2007 Item #5-02 No measure, due to use of federal funds.	No, due to the funding source.	Yes	Oct 9 2007
25.	**IB8477-3/12** Plastic Laminates (High Pressure) Furnish and Deliver	$122,557 for two years with three, one-year OTRS	• Franklin Flooring, Inc.	Aviation Corrections Fire Housing Park and Recreation Police Seaport Water and Sewer Unallocated Funds	$ 10,000 $ 6,000 $ 5,000 $ 5,000 $ 19,000 $ 10,000 $ 2,500 $ 24,000 $ 41,057 $ 122,557	Operating Revenue General Fund Fire District Funds Federal Revenue General Fund and Proprietary Revenue General Fund Operating Revenue Operating Revenue	Aug 8, 2007 Item #2-03 SBE Bid Preference	Yes	N/A	Oct 18 2007
26.	**IB8484-4/12** Crush Red Brick, Red and Spanish Gold Mulch	$218,568 For one year with two, one-year OTRS	• Bannerman Landscaping, Inc. • Cason Investments, Inc.	Aviation Park and Recreation	$ 13,798 $ 204,770 $ 218,568	Operating Revenue General Fund and Proprietary Revenue	Aug 15, 2007 Item #2-02 SBE Bid Preference	Yes	N/A	Dec 16 2007
Contracts Awarded by DPM: $ 9,744,657										

Table 2
Contracts Awarded by the Homeless Trust Exceeding $100,000 and up to $1 Million
(October 1, 2007 through December 31, 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	Homeless Trust Board Approval Date	User Access Program	Living Wage Applied	Starting Date
1.	**KH192** Citrus Outplacement Beds	$360,000 for one year No OTR	• Citrus Health Network	Homeless Trust	$ 360,000	State Department of Children and Family Tax	Jun 29, 2007	N/A	N/A	July 1 2007
2.	**GAP-0708** Jail Diversion GAP Project	$500,000 for one year No OTR	• Citrus Health Network	Homeless Trust	$ 500,000	State Public Defender	Homeless Trust Jun 29, 2007	N/A	N/A	Dec 18 2007
3.	**PC0708**— Prevention Homeless Prevention	$575,000 for one year No OTR	• Camillus House	Homeless Trust	$ 500,000 $ 75,000 $ 575,000	Food and Beverage Tax Private Contribution	Homeless Trust Jun 29, 2007	N/A	Yes	Oct 1 2007
4.	**PC0708-1** Primary Care	$146,891 for one year No OTR	• Better Way of Miami, Inc.	Homeless Trust	$ 146,891	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
5.	**PC0708-2** Primary Care	$327,647 for one year No OTR	• Douglas Gardens Community Mental Health	Homeless Trust	$ 327,647	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	Yes	Oct 1 2007
6.	**PC0708-3** Primary Care	$177,406 for one year No OTR	• Fellowship House, Inc.	Homeless Trust	$ 177,406	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
7.	**PC0708-4** Primary Care	$277,916 for one year No OTR	• New Hope Corps	Homeless Trust	$ 277,916	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
8.	**PC0708-5** Primary Care	$314,294 for one year No OTR	• New Horizons Comm. Mental Health	Homeless Trust	$ 314,294	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
9.	**PC0708-6** Primary Care	$107,898 for one year No OTR	• The Sundari Foundation, Inc.	Homeless Trust	$ 107,898	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
10.	**PC0708-7** Primary Care	$390,187 for one year No OTR	• Salvation Army Emergency Beds	Homeless Trust	$ 390,187	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
11.	**PC0708-CHANCE** Primary Care	$818,800 for one year No OTR	• Lutheran Services Florida, Inc. – Housing Placement	Homeless Trust	$ 818,800	Food and Beverage Tax	Homeless Trust Sept 28, 2007	N/A	N/A	Oct 1 2007
12.	**PC0708MYV** Primary Care	$300,000 for one year No OTR	• Citrus Health - My Voice • HUD Funding Match- Low demand permanent housing	Homeless Trust	$ 300,000	Food and Beverage Tax	Homeless Trust May 11, 2007	N/A	N/A	Oct 1 2007
13.	**PC0708COORDOUT** Primary Care	$412,200 for one year No OTR	• Citrus Health Network, Inc. – Coordinated Outreach/Chronic	Homeless Trust	$ 412,200	Food and Beverage Tax	Homeless Trust Jun 29, 2007	N/A	N/A	Oct 1 2007
Contracts Awarded by the Homeless Trust: $ 4,708,239										

Table 3
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
(October 1, 2007 through December 31, 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.	**ITB-103073-0-2007/BV** Physical Education Supplies and Equipment Florida Seminole School Board	$436,149 for 6 ½ months	• Nautilus, Inc.	Fire	$ 436,149	Fire District Funds	Sep 12, 2007 Item #2-03	Yes	N/A	Dec 14 2007
2.	**VA-030700-DLT-A** Autodesk Computer Software State of Virginia	$250,000 for nine months	• DLT Solutions, Inc.	ETSD GSA	$ 150,000 $ 100,000 $ 250,000	General Fund and Internal Service Funds Internal Service Funds	Oct 23, 2007 Item #2-02	Yes	N/A	Dec 17 2007

Competitive Governmental Entities Contracts: $ 686,149

DPM Contracts (Table 1)	$ 9,744,657
Homeless Trust Contracts (Table 2)	$ 4,708,329
Competitive Governmental Contracts Accessed by DPM (Table 3)	$ 686,149
Grand Total:	$15,139,045