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

Memorandum

MIAMI-DADE COUNTY

Date: January 22, 2009

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

Resolution No. R-48-09

To: Honorable Chairman Dennis C. Moss
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 – April 1, 2008 through June 30, 2008

As required by Administrative Order 3-38, attached is a report of competitively solicited goods and services contracts valued in excess of $100,000 awarded during the third quarter of fiscal year 2007/08 (**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.

On August 11, 2008, the Board was informed that, prospectively, Board approval would be sought when awarding contracts exceeding $1 million in value if the Options-to-Renew (OTRs) are exercised. The contracts listed in Table 1 were awarded prior to that date (April 1 to June 30, 2008).

In addition to the 38 contracts awarded by the County, two contracts were awarded by accessing competitively established contracts from another governmental entity, as authorized by Administrative Order 3-38 (**Table 2**).

Assistant County Manager

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2008 through June 30, 2008)

Item No.	Contract No., Entity and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	**1191-0/08A** Traffic Controller Assemblies and Related Equipment	$499,774 for six months No OTR	• Control Technologies of Central Florida, Inc.*	Public Works	$ 499,774	General Fund	Jan 28, 2008 Item #6-04 Small Business Enterprise (SBE) Bid Preference	No	Yes	Apr 29 2008
2.	**4336-0/14** Inspection and Repair of Gas Systems	$420,000 for six years No OTR	• Southeast Corrosion and Engineering, Inc.	Housing	$ 420,000	Federal Revenue	Feb 6, 2008 Item #5-02 No measure, using federal funds	No	No, using federal funds.	Apr 9 2008
3.	**4909-4/13** Padlocks and Security Hardware, Pre-qualification of Vendors	$677,000 for one year with four, one-year OTRS	• Bells Security Sales, Inc.* • Cerrajeria Ales, Inc. • Corrections Products Co., LTD* • Craftmaster Hardware Co., Inc.* • Independent Hardware, Inc.* • Lockey Distributors, Inc. • Lockmasters USA, Inc.* • Locks Co. • Renderer, Inc. • Ronnies Hardware, Inc. • Southern Lock and Supply Co.*	Aviation CAA Corrections Fire GSA Housing Library Park and Recreation Police Public Works Seaport Solid Waste Transit Vizcaya Water and Sewer	$ 80,000 $ 2,500 $ 69,000 $ 6,000 $ 67,000 $ 150,000 $ 2,000 $ 90,000 $ 50,000 $ 3,000 $ 20,000 $ 2,000 $ 40,000 $ 500 $ 95,000 $ 677,000	Operating Revenue Federal Revenue General Fund Fire District Funds Internal Service Funds Federal Revenue Library District Funds General Fund and Proprietary Revenue General Fund General Fund Operating Revenue Operating Revenue General Fund, Operating Revenue and Grants Proprietary Revenue Operating Revenue	Dec 19, 2007 Item #6-01 SBE Bid Preference	No	Yes	Apr 10 2008
4.	**5206-5/14** Police Solo Motorcycles	$408,000 for one year with five, one-year OTRS	• Peterson's Harley Davidson of Miami LC	Aviation GSA	$ 170,000 $ 238,000 $ 408,000	Operating Revenue Internal Service Funds	Sep 12, 2007 Item #6-02 SBE Bid Preference	No	Yes	Apr 24 2008
5.	**6097-3/13** Exotic and Nuisance Species Control Services	$123,500 for two years with three, one-year OTRS	• Arazoza Brothers Corp. • Deangelo Brothers, Inc.* • Native Technologies, Inc.*	Park and Recreation Seaport Solid Waste	$ 35,000 $ 24,000 $ 64,500 $ 123,500	General Fund and Proprietary Revenue Operating Revenue Operating Revenue	Aug 15, 2007 Item #6-05 SBE Bid Preference	Yes	Yes	Apr 4 2008

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(April 1, 2008 through June 30, 2008)

Item No.	Contract No., Entity and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
6.	**6118-4/13** Rental of Portable Chemical Toilets	$324,510 for one year with four, one-year OTRS	• AES Portable Sanitation, Inc. • Friendly John, Inc. • United Site Services of Florida, Inc.	Aviation Corrections DERM Fire GSA Housing Park and Recreation Police Public Works Transit Seaport Solid Waste Vizcaya Water and Sewer	$ 171,034 $ 930 $ 652 $ 13,751 $ 134 $ 6,042 $ 82,310 $ 13,595 $ 639 $ 1,793 $ 3,180 $ 586 $ 792 $ 29,072 $ 324,510	Operating Revenue General Fund Proprietary Revenue Fire District Funds Internal Service Funds Federal Revenue General Fund and Proprietary Revenue General Fund General Fund General Fund, Operating Revenue and Grants Operating Revenue Operating Revenue Proprietary Revenue Operating Revenue	Aug 8, 2007 Item #6-11 SBE Bid Preference	Yes	Yes	Apr 17 2008
7.	**7328-4/13** Onsite Truck, Bus and Trailer Alignment	$484,368 for one year with four, one-year OTRS	• Triptow Enterprises, Inc.	Fire GSA Transit	$ 6,450 $ 229,712 $ 248,206 $ 484,368	Fire District Funds Internal Service Funds General Fund, Operating Revenue and Grants** **Authorization to use PTP funds was approved by the BCC on October 7 2008.	Mar 5, 2008 Item #6-06 SBE Bid Preference	No	Yes	May 30 2008
8.	**7345-4/13** Calendars, Refills, Bases and Diaries	$153,659 for one year with four, one-year OTRS	• Aslop, Inc. • Galloway Office Supplies, Inc.	GSA	$ 153,659	Internal Service Funds	Feb 20, 2008 Item #2-01 SBE Set-aside 100% Goal	No	Yes	Jun 5 2008
9.	**8443-4/13** Laundry Services	$819,000 for one year with four, one-year OTRS	• Logical Linen & Laundry Solutions, Inc. • Van Dyne Crotty Co.	Corrections	$ 819,000	General Fund	Sep 19, 2007 Item #6-01 SBE Bid Preference	No	Yes	Apr 15 2008

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10.	**8492-4/12** Uniforms	$961,809 for one year with four, one-year OTRS	• Florida Police Products, Inc. • Global Trading, Inc. • Picasso Embroidery Systems, Inc. • RDH Quest, Inc.	Corrections Police	$ 30,000 $ 931,809 $ 961,809	General Fund General Fund	Mar 21, 2007 Item #2-03 SBE Set-aside	No	Yes	May 19 2008
11.	**8550-3/11** Janitorial Supplies	$437,550 for one year with three, one-year OTRS	• Acuity Specialty Products, Inc. • Buckeye International, Inc. • Calico Industries, Inc. • Central Poly Corp. • Interboro Packing Corp. • Neeld Paper & Supplies, Inc.	Housing	$ 437,550	Federal Revenue	Oct 17, 2007 Item #5-02 No measure, using federal funds.	No	No, using federal funds.	Apr 1 2008
12.	**8593-4/13** Janitorial Services for Overtown Transit Village and Water and Sewer	$302,598 for one year with four, one-year OTRS	• Able Business Services, Inc • National Cleaning Contractors USA, Inc. • Neighborhood Maintenance Services, Corp. • TCB Systems, Inc.	Water and Sewer	$ 302,598	Operating Revenue	Dec 19, 2007 Item #2-02 SBE Set-aside	Yes	Yes	May 8 2008
13.	**8600-4/13** Pants and Battle Dress Uniforms (BDU's)	$800,000 for one year with four, one-year OTRS	• Monica Manufacturing, Inc. • Picasso Embroidery Systems, Inc.	Corrections	$ 800,000	General Fund	Dec 12, 2007 Item #2-01 SBE Set-aside and Bid Preference	No	Yes	Jun 3 2008
14.	**8605-4/13** Landscaping and Lawn Maintenance Services	$219,483 for one year with four, one-year OTRS	• A Native Tree Service, Inc. • Able Business Services, Inc. • Design by Nature Corp. • Florida Garden Center Corp. • Integrated Holdings, Inc. • Neighborhood Maintenance Services, Corp.	Aviation	$ 219,483	Operating Revenue	Oct 17, 2007 Item #2-01 SBE Set-aside	Yes	No	Apr 18 2008
15.	**8607-4/13** Scuba, Skin Diving Equipment and Repair Parts	$137,076 for one year with four, one-year OTRS	• Austin's Diving Center, Inc. • Black Pearl Dive Center, Inc. • Underwater Unlimited, Inc.	Corrections DERM Fire Police Water and Sewer	$ 23,750 $ 9,600 $ 66,550 $ 2,176 $ 35,000 $ 137,076	General Fund Proprietary Revenue Fire District Funds General Fund Operating Revenue	Jan 9, 2008 Item #6-06 Set-aside	No	Yes	Apr 24 2008

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(April 1, 2008 through June 30, 2008)

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16.	**8612-2/11** Police Rifles	$581,728 for one year with two, one-year OTRS	• Lous Police & Security Equipment, Inc.	Police	$ 581,728	General Fund	Dec 5, 2007 Item #6-02 SBE Bid Preference	No	Yes	Jun 18 2008
17.	**8633-4/13** Tug and Baggage Tractor Parts and Service	$237,795 for one year with four one-year OTRS	• Dade GSE, Inc. • RVL Equipment, Inc.	Aviation	$ 237,795	Operating Revenue	Jan 23, 2008 Item #6-01 SBE Bid Preference	No	No	Jun 2 2008
18.	**8640-3/13** Meter Boxes, Section Plates and Vaults. Pre-Cast Concrete	$285,100 for two years with three, one-year OTRS	• Corcel Corp. • Ferguson Enterprises, Inc.	Water and Sewer	$ 285,100	Operating Revenue	Jan 23 2008 Item #6-08 SBE Bid Preference	No	Yes	May 5 2008
19.	**8653-1/10** Natural Gas Consulting Services	$250,000 for one year with one, one-year OTR	• Langer Energy Consulting, Inc.	Water and Sewer	$ 250,000	Operating Revenue	Mar 19, 2008 Item #5-01 SBE Bid Preference	No	Yes	Apr 11 2008
20.	**8657-4/13** Work Uniforms	$488,560 for one year with four, one-year OTRS	• Global Trading, Inc. • Monica Manufacturing, Corp.	Corrections Housing Park and Recreation Public Works Seaport Solid Waste Water and Sewer	$ 82,516 $ 21,485 $ 71,995 $ 32,521 $ 12,871 $ 72,804 $ 194,368 $ 488,560	General Fund Federal Revenue General Fund and Proprietary Revenue General Fund Operating Revenue Operating Revenue Operating Revenue	Mar 19, 2008 Item #2-02 SBE Set-aside	No	Yes, except when using federal funds.	Jun 19 2008
21.	**8672-3/10** Metrorail and Metromover Repair Service, Pre-qualification of Vendors	$500,000 for six months with three, 6-month OTR	• Modern Track Machinery, Inc.* • TTA Systems LLC* • Bombardier Transportation*	Transit Water and Sewer	$ 450,000 $ 50,000 $ 500,000	General Fund, Operating Revenue and Grants Operating Revenue	Apr 16, 2008 Item #6-06 SBE Bid Preference	No	Yes, except when using federal funds.	May 23 2008

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Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
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22.	**EPP8608-2/17** Bomb Mitigation Vehicle	$642,039 for three years with three, one-year OTRS	• Applied Research Associates, Inc.*	Police	$ 642,039	Federal Revenue	Jan 23, 2008 Item #5-02 No measure, using federal funds.	No	No, using federal funds.	Apr 17 2008
23.	**EPP-RFP601** Electronic Poll Books	$393,122 for three years with one, two-year OTR	• VR Systems, Inc. *	Elections	$ 393,122	Elections Capital Funds	Nov 28, 2007 Item #6-01 SBE Selection Factor	No	Yes	Apr 11 2008
24.	**EPP-RFP610** Ballot Collating, Verification and Packaging	$998,500 for six years with two, three-year OTRS	• Alles of Florida, Inc.	GSA	$ 998,500	General Fund	Feb 6, 2008 Item #6-02 SBE Selection Factor	No	Yes	Apr 15 2008
25.	**EPP-RFP613** Ballot Order Tracking System	$499,250 for three years with six, two-year OTRS	• Wireless Data Systems, Inc.*	Elections	$ 499,250	General Fund	Feb 20, 2008 Item #6-01 SBE Selection Factor	No	Yes	May 6 2008
26.	**EPP-RFP615** Security Training	$412,063 for six months No OTR	• CRA, Inc.*	Transit	$ 412,063	Federal Revenue	Mar 5, 2008 Item #5-03 No measure	No	No, using federal funds.	May 8 2008
27.	**EPP-RFP8390** Visual Inventory of Roadway Assets Solutions	$900,000 for three years with two, one-year OTR	• Enterprise Information Solutions, Inc.*	Public Works	$ 900,000	General Fund	Jun 20, 2007 Item #6-06 SBE Selection Factor	No	Yes	Jun 10 2008
28.	**EPP-RFP8478** On Line Arts Grant Application and Management System	$293,000 for three years with two, one-year OTR	• Western States Arts Federation Corp.*	Cultural Affairs	$ 293,000	General Fund	Jan 31, 2007 Item #6-01 SBE Selection Factor	No	Yes	Apr 9 2008

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Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2008 through June 30, 2008)

Item No.	Contract No., Entity and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
29.	**EPP-RFP8570** Electronic Voting System	$143,000 for one year with ten one-year OTRS	• Granicus, Inc.*	BCC	$ 143,000	General Fund	Nov 14, 2007 Item #6-01 SBE Selection Factor	No	Yes	Jun 3 2008
30.	**EPP-RFQ627** Continuing Professional Education for Audit Professionals	$150,000 for three years with three, one-year OTRS	• Courtenay M. Thompson* • Euromoney, Inc. d/b/a MIS Training Institute* • Institute of Internal Auditors, Inc.*	Audit	$ 150,000	General Fund	Apr 02, 2008 Item #6-01 SBE Selection Factor	No	Yes	Jun 13 2008
31.	**IB5419-4/13** Fire, Crash and Rescue Equipment Maintenance Service	$246,175 for one year with four, one-year OTRS	• ARFF Professionals, Inc.*	Aviation	$ 246,175	Operating Revenue	Jan 9, 2008 Item #6-01 SBE Bid Preference	No	Yes	Jun 2 2008
32.	**IB6518-0/12** Tennis Shoes (Inmate)	$158,592 for four years No OTR	• Palmetto Uniforms, inc.	Corrections	$ 158,592	General Fund	Apr 2, 2008 Item #6-02 SBE Bid Preference	No	Yes	May 10 2008
33.	**IB8644-0/08** Sound Equipment	$114,088 for three months No OTR	• B & H Electronics Corp.* • Levin Professional Services, Inc.* • Harris Audio Systems, Inc.	Park and Recreation	$ 114,088	General Fund and Proprietary Revenue	Feb 20, 2008 Item #6-05 SBE Bid Preference	No	Yes	Jun 2 2008
34.	**IB8684-1/09** Septic Tank	$146,105 for six month with one, six-month OTR	• Carlos Rivero Plumbing & Septic Tank • FA Johnson, Inc. • Pollution Elimination Corp.	Corrections Fire GSA Housing Park and Recreation Public Works Seaport Transit Vizcaya	$ 2,000 $ 4,000 $ 30,000 $ 8,500 $ 90,000 $ 7,500 $ 2,000 $ 1,500 $ 605 $ 146,105	General Fund Fire District Funds Internal Service Funds Federal Revenue General Fund and Proprietary Revenue General Fund Operating Revenue General Fund, Operating Revenue and Grants Proprietary Revenue	Apr 1, 2008 Item #6-06 SBE Bid Preference	No	Yes, except when using federal funds.	May 23 2008

Table 1
Award of Goods and Services Contracts Exceeding $100,000 and up to $1 Million
(April 1, 2008 through June 30, 2008)

Item No.	Contract No., Entity and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
35.	**RFQ622** Countywide Debt Collection Services Pool	$375,000 for five years with two, one-year OTRS	• BCA Financial Services, Inc. • Credit Bureau Collection Services, Inc., d/b/a CBCS * • Gila Corp., d/b/a Municipal Services Bureau * • NCO Financial Systems, Inc.* • Oxford Collection Agency, Inc., Oxford Management Services * • Penn Credit Corp.* • Progressive Financial Services, Inc.*	Finance	$ 375,000	Fee-based collections; Funding source determined by type of collections per department.	Feb 20, 2008 Item #6-02 SBE Selection Factor	No	Yes	Jun 18 2008
36.	**8663-GS** Recondition Mobile Crane	$449,000 No OTR	• Certified Boom Repair Service, Inc.*	GSA	$ 449,000	Internal Service Funds	Mar 19, 2008 Item #6-03 SBE Bid Preference	No	Yes	Jun 20 2008
37.	**IB8659-PR** Sound Board System with Console	$121,590 No OTR	• Pro Sound, Inc.	Park and Recreation	$ 121,590	General Fund and Proprietary Revenue	Jan 23, 2008 Item #6-03 SBE Bid Preference	No	Yes	Jun 13 2008
38.	**IB8710-PR** Line Array Sound System	$185,978 No OTR	• Federated Service Pro LLC	Park and Recreation	$ 185,978	General Fund and Proprietary Revenue	Apr 16, 2008 Item #6-05 SBE Bid Preference	No	Yes	Jun 27 2008
Contracts Awarded by DPM: $15,339,012										

Table 2
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
(April 1, 2008 through June 30, 2008)

Item No.	Contract No., Entity and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	User Department	Original Contract Allocation	Funding Source	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	**120-440-08-1** **State of Florida** Boat Motors	$402,000 for 57 months No OTR	• Central Florida Yamaha, Inc.	DERM Fire Park and Recreation Police Public Works Seaport Water and Sewer	$ 40,000 $ 100,000 $ 180,000 $ 18,800 $ 21,200 $ 12,000 $ 30,000 $ 402,000	Proprietary Revenue Fire District Funds General Fund and Proprietary Revenue General Fund General Fund Operating Revenue Operating Revenue	Mar 19, 2008 Item #2-06 No measure, accessing other entity's contract.	No	Yes	Mar 10 2008
2.	**SC01-08** **Huston, Texas** Sewer Cleaning and Hydro Excavating Equipment	$167,172 One time purchase	• Aries Industries, Inc.*	Public Works	$ 167,172	Capital Funds	Apr 2, 2008 Item #2-04 No measure, accessing other entity's contract.	No	Yes	May 1 2008
				Competitive Governmental Entities Contracts:	$ 569,172					
	DPM Contracts (Table 1)				$15,339,012					
	Competitive Governmental Contracts Accessed by DPM (Table 2)				$ 569,172					
				Grand Total:	$15,908,184					

MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: January 22, 2009

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

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

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)(D)
1-22-09

RESOLUTION NO. **R-48-09**

RESOLUTION RATIFYING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE 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 APRIL 1, 2008 THROUGH JUNE 30, 2008

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 County Mayor or County Mayor's designee 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 April 1, 2008 through June 30, 2008 for the purchase of goods and services.

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

Dennis C. Moss, Chairman **aye**
Jose "Pepe" Diaz, Vice-Chairman **aye**

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**absent**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**absent**
Barbara J. Jordan	**absent**	Joe A. Martinez	**absent**
Dorrin 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 22nd day of January, 2009. 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