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

Memorandum

MIAMI-DADE COUNTY

Date: March 3, 2009

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

Resolution No. R-193-09

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

From: George M. Burgess
County Manager

Subject: Resolution Authorizing Award of Competitive Contracts

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Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, with authority to exercise options-to-renew, a bid rejection, rescission of an award recommendation, contract modification and award of competitively bid contracts of other governmental entities. ***Contract amounts and department allocations represent the maximum spending authority based on past utilization. This action 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 Award of Competitive Contracts Package is countywide in nature.

Fiscal Impact/Funding Source

The accompanying Award of Competitive Contracts 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 approved in their Resource Allocation Plan adopted annually by the Board.***

Track Record/Monitor

There are past performance issues involving Simplexgrinnel LP in Item 3.1, Service to Fire Alarm Systems (Prequalification) Pool are noted in the item. Each department's contract manager is reflected in the accompanying Award of Competitive Contracts Package.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise in their discretion subsequent options-to-renew and extend contracts for purchase of goods and services in accordance with the terms and conditions of the contracts listed in the accompanying Award of Competitive Contracts Package.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contracts listed in this section, are being recommended for award to the lowest priced, responsive, responsible bidder who met the bid specifications in accordance with established polices and procedures.

Item 1.1: Rental of Office Trailers (Pre-qualification) Pool is to award a contract to establish a pool of pre-qualified vendors for the rental of office trailers for various County departments. The amount being requested is **$4,336,000**.

Item 1.2: Liquid Chlorine In One Ton and 150 Pound Cylinders is to award a contract to supply liquid chlorine in one ton and 150 pound cylinders to Miami-Dade Water and Sewer Department Wastewater and Water Treatment Plants. The amount being requested is **$1,469,201**.

Item 1.3: Liquid Caustic Soda is to award a contract to purchase liquid caustic soda for Miami-Dade Water and Sewer Department. The amount being requested is **$5,251,366**.

Item 1.4: Rescind Original Recommendation and Re-Award of Carpet Contract is to award a contract to supply and install carpet and related flooring materials for several County departments. The amount being requested is **$28,723,000.**
Note: Additional funding sources were added for the Administrative Office of the Courts (State funds) and General Services Administration (General funds).

Item 1.5: Signage and Screening Products and Services is to award this contract to provide signage and screening products and services for Miami-Dade Transit. The amount being requested is **$642,272.**

Item 1.6: Electrical and Electronic Tools, Parts and Components is to award this contract for the purchase of electrical and electronic tools, parts and components for various County departments. The amount being requested is **$60,000,000.**

Section 2 REJECTED AND RECISSION OF BIDS

A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County. A recommendation to award is being rescinded as the sole bidder withdrew its offer.

Item 2.1: Haulover Park Marina Restaurant is to reject all proposals received for the development and operation of the Haulover Park Marina Restaurant for the Park and Recreation Department.

Item 2.2: Dual Fuel Engine and Pump Assembly is to rescind an award recommendation for the purchase of a dual fuel engine and pump assembly for the Miami-Dade Water and Sewer Department for the Alexander Orr, Jr. Water Treatment Plant.

Section 3 COMPETITIVE CONTRACT MODIFICATIONS

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award.

Item 3.1: Service to Fire Alarm Systems (Pre-qualification) Pool is for additional spending authority to allow the General Services Administration to continue to provide service to fire alarm systems. The additional amount being requested is **$98,000**.

Section 4 PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES

The County occasionally accesses contracts competed and awarded by federal, state and local governments, and by not-for-profit organizations, when it is legally permissible and, it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

There are no items for this section.

Assistant County Manager

MEMORANDUM
(Revised)

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

DATE: March 3, 2009

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

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

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 Mayor'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)(G)
3-3-09

RESOLUTION NO. **R-193-09**

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, A BID REJECTION, RESCISSION OF AN AWARD RECOMMENDATION, A CONTRACT MODIFICATION, AND AWARD OF COMPETITIVELY BID CONTRACTS OF OTHER GOVERNMENTAL ENTITIES, AND AUTHORIZES THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER 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 authorizes award of competitive contracts, a bid rejection, rescission of an award recommendation, a contract modification, and award of competitively bid contracts of other governmental entities and authorizes the County Mayor or County Mayor's designee, to exercise options-to-renew established thereunder for the purchase of goods and services.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan** , who moved its adoption. The motion was seconded by Commissioner **Dennis C. Moss** and upon being put to a vote, the vote was as follows:

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

Bruno A. Barreiro	**aye**	Audrey M. Edmonson	**aye**
Carlos A. Gimenez	**aye**	Sally A. Heyman	**aye**
Barbara J. Jordan	**aye**	Joe A. Martinez	**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 3rd day of March, 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

SECTION #1
AWARD OF COMPETITIVE BIDS

Item 1.1

Memorandum

MIAMI-DADE COUNTY

Date: December 3, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8772-0/13: Rental of Office Trailers (Pre-Qualification) Pool

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to establish a pool of pre-qualified vendors for the rental of office trailers. Various County departments will use the vendors in the pool for spot market quotes.

CONTRACT NO: 8772-0/13

CONTRACT TITLE: Rental of Office Trailers (Pre-Qualification) Pool

TERM: Five year term contract

APPROVAL TO ADVERTISE: July 17, 2008

CONTRACT AMOUNT: $4,161,000 for a five-year period

USING/MANAGING AGENCIES
AND FUNDING SOURCES:

Department	Allocation	Funding Source
Animal Services	$ 250,000	General Fund / Proprietary Revenue
Aviation	$ 250,000	Proprietary Revenue
Corrections & Rehabilitation	$ 100,000	General Fund
Fire	$ 750,000	Fire District Funds
Housing Agency	$ 200,000	Federal Grants
Police Department	$ 250,000	General Fund
Park & Recreation	$ 325,000	General Fund / Proprietary Revenue
Public Works	$ 225,000	Secondary and/or State Funding
Seaport	$ 100,000	Proprietary Revenue
Solid Waste	$ 175,000	Proprietary Revenue
Water & Sewer	$1,536,000	Proprietary Revenue
TOTAL:	$4,161,000	

* Public Works' allocation no longer be using the People's Transportation Plan Surtax Funds.

PREVIOUS CONTRACT ALLOCATION: $848,200 for one year

METHOD OF AWARD: To all responsive, responsible bidders who meet the pre-qualification requirements as outlined in the bid solicitation. Additional vendors that meet the solicitation criteria may be added during the contract.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principle	Award
Modular Space Corporation (Non-Local Vendor)	1200 Swedesford Road Berwyn, PA 19312	Charles R. Paquin	Pre-Qualified

VENDOR MAY BE RECOMMENDED AFTER COMPLYING WITH THE COUNTY'S REQUIREMENTS: Mobile Mini, Inc. – will be added to the pre-qualified pool upon compliance with Section 2, Paragraph 2.14 – Certification of Competency.

CONTRACT MEASURES: Small Business Enterprise Bid Preference will be applied to all spot market quotations.

LIVING WAGE: The services being provided are not applicable under the Living Wage Ordinance.

USER ACCESS PROGRAM: The contract includes the User Access Program provision. The 2% program discount will be collected for all purchases.

LOCAL PREFERENCE: The Local Preference will be applied at the time of spot market quotes.

PERFORMANCE DATA: There are no performance issues with the recommended vendor.

COMPLIANCE DATA: There are no compliance issues with the recommended vendor.

PROJECT MANAGER(S): Thelma L. Rodriguez, Department of Procurement Management

This contract includes allocations for 12 departments. Each department has designated a project manager.

ESTIMATED CONTRACT DATE: Upon approval by the Board and expiration of the Mayoral veto period. The allocation for the Public Works Department will become effective only after approval by the Board and Citizens' Independent Transportation Trust.

BACKGROUND

This contract establishes a pool of pre-qualified bidders for rental of office trailers by various Miami-Dade County departments. The bidders will be placed in a pre-qualification pool for spot market quotes as requirements are identified. During the term of the contract, the County reserves the right to add qualified vendors to the pool.

All departments have justified their need for requested allocation. The Miami-Dade Water & Sewer Department (WASD) will be renting double-wide trailers which will increase their required allocation from $130,500 to $307,200 per year. WASD is the only department requiring a $1,536,000 allocation for the five-year term of the contract. The allocation requested by Miami-Dade Fire Rescue will be increased by $20,000 per year due to the rental of three additional trailers for Station 27 (Pelican Harbor), Station 10 (Sunny Isles), and Crandon Park Ocean Rescue.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 3, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 0507-1/10-OTR: Liquid Chlorine in One Ton and 150 Pound Cylinders

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to Allied Universal Corp. to supply liquid chlorine in one ton and 150 pound cylinders to Miami-Dade Water and Sewer Department (WASD), wastewater and water treatment plants.

CONTRACT NUMBER: 0507-1/10

CONTRACT TITLE: Liquid Chlorine in One Ton and 150 Pound Cylinders

TERM: One year with one, one-year option-to-renew

APPROVAL TO ADVERTISE: August 22, 2008

CONTRACT AMOUNT: $1,469,201

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
WASD	$1,469,201	Proprietary Revenue
Total	**$1,469,201**	

PREVIOUS CONTRACT AMOUNT: $2,857,000 for 18 months

METHOD OF AWARD: To the responsive and responsible bidder who submits the lowest price on an item-by-item basis.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Allied Universal Corp. (Local vendor)	3901 NW 115th Ave Miami, Florida 33174	Jim Palmer

PERFORMANCE DATA: There are no known performance issues with this firm.

COMPLIANCE DATA: There are no known compliance issues with this firm.

VENDOR NOT RECOMMENDED FOR AWARD:	DPC Enterprises submitted a "no bid".
CONTRACT MEASURES:	Small Business Enterprise Bid Preference
LIVING WAGE:	Not applicable
USER ACCESS PROGRAM:	The contract includes the User Access Program provision. The 2% discount will be collected on all purchases.
LOCAL PREFERENCE:	The Local Preference did not affect the outcome of the award.
CONTRACT MANAGERS:	Herman Ramsey, Department of Procurement Management Lydia Manners, Miami-Dade Water and Sewer Department
ESTIMATED BID ISSUE DATE:	After approval by the Board of County Commissioners and expiration of the mayoral veto period.

BACKGROUND

This contract is for purchase and delivery of an estimated 3,025, one ton cylinders of liquid chlorine to the Virginia Key and North and South District Wastewater Treatment Plants, and an estimated five hundred and twenty (520) 150 lb. cylinders to other Miami-Dade Water and Sewer Department (WASD) locations.

WASD requires this commodity to be delivered in one ton and 150 lb. cylinders because there are no railroad tracks leading into the three wastewater treatment plants. Therefore, this chemical must be offloaded from rail cars, and transported and delivered by truck in the requested packaging. This is the only packaging option for the purchase of liquid chlorine available for this type of delivery. This contract will replace the existing contract which expires on May 31, 2009. The decrease in the contract amount is due to market conditions.

The bid was advertised on the County's website and in four local newspapers. A total of 406 vendors were notified, and 21 packages were downloaded. Two responses were received. One of the offers was a "no bid". Due to the small number of vendors responding, staff conducted a survey of the remaining 19 vendors who download the solicitation. Of these 19, two responded. One indicated that their firm was not able to provide the specified product. The second responding vendor indicated that there were issues with their firm's internal communication that prevented the firm from participating in the process.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 1, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 7573-4/13: Liquid Caustic Soda

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Allied Universal Corp. for purchase of liquid caustic soda for Miami-Dade Water and Sewer Department (WASD).

CONTRACT NUMBER: 7573-4/13

CONTRACT TITLE: Liquid Caustic Soda

TERM: One year with four, one-year options-to-renew

APPROVAL TO ADVERTISE: July 23, 2008

CONTRACT AMOUNT: $5,251,366

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
WASD	$ 5,251,366	Proprietary Funds
Total	**$ 5,251,366**	

PREVIOUS CONTRACT AMOUNT: $3,275,722 for eighteen months

METHOD OF AWARD: Award of this contract is made to the responsive and responsible vendor who submits the lowest price for the item listed in the solicitation.

VENDOR RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Allied Universal Corp. (Local vendor)	3901 NW 115th Ave Miami, Florida 33178	Catherine Guillarmod

PERFORMANCE DATA: There are no performance issues with the recommended vendor.

COMPLIANCE DATA: There are no compliance issues with the recommended vendor.

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VENDOR NOT RECOMMENDED FOR AWARD:	Total Connection Inc., low vendor, was deemed non-responsible because the vendor failed to provide all pre-qualification documents stated in Section 2, Paragraph 2.6 bullets 1-6.
CONTRACT MEASURES:	The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.
LIVING WAGE:	The Living Wage Ordinance does not apply.
USER ACCESS PROGRAM:	The User Access Program provision is included and the 2% program discount will be collected on all purchases.
LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance.
CONTRACT MANAGER(S):	Herman Ramsey, Department of Procurement Management Lydia Manners, Miami-Dade Water and Sewer Department
ESTIMATED BID ISSUE DATE:	Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract will replace an existing contract which expires on May 31, 2009. Liquid caustic soda is utilized by the Water and Sewer Department as a softening agent in the water treatment process, and for odor control in the wastewater treatment process.

The increase in allocation and usage is due to the continual increase in the flow rate of wastewater due to ongoing residential and commercial development in the area. Additional reasons include the dramatic increases in raw material, transportation, energy costs, as well as the ongoing global supply and demand imbalance in the liquid caustic soda market.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 18, 2008

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

From: George M. Burgess
County Manager

Subject: Rescind Original Recommendation and Re-Award of Contract No. 5591-0/13: Carpet (Purchase and Installation)

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the vendors listed below to supply and install carpet and related flooring materials for several County departments.

CONTRACT NUMBER: 5591-0/13

CONTRACT TITLE: Carpet (Purchase and Installation)

TERM: Five years

APPROVAL TO ADVERTISE: June 26, 2007

CONTRACT AMOUNT: $28,723,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Admin. Office of the Courts	$ 250,000	General Fund
Aviation	$20,000,000	Proprietary Revenue
Community Action Agency	$ 16,666	Federal Revenue
Corrections	$ 25,000	General Fund
Fire Rescue	$ 100,000	Fire District Fund
GSA	$ 4,666,334	Internal Service Fund
Human Services	$ 50,000	General Fund / State and Federal Funds
Housing	$ 300,000	Federal Revenue
Miami-Dade Police	$ 1,540,000	General Fund
Miami-Dade Transit	$ 500,000	Proprietary Revenue / General Fund/Federal and State Grants
Park & Recreation	$ 200,000	General Fund / Proprietary Revenue
Seaport	$ 1,000,000	Proprietary Revenue
Water & Sewer	$ 75,000	Proprietary Revenue
Total	**$28,723,000**	

PREVIOUS CONTRACT AMOUNT: $5,387,987 for 18 months

METHOD OF AWARD: Group A – Award to all responsive, responsible bidders who meet the qualification criteria specified in the solicitation for purchase of carpet and flooring material from manufacturers.

Group B – Award to up to three responsive, responsible certified Small Business Enterprise firms who submit the lowest price, in the aggregate, as primary, secondary, and tertiary vendors for installation of carpet and flooring materials.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
InterfaceFlor, LLC (Non-local vendor)	1503 Orchard Hill Road La Grange, GA 30241	Ray Anderson	Group A – Purchase Only
Mannington Commercial (Non-local vendor)	1 Mannington Road Sales, NJ 08079	Andy Calloway	Group A – Purchase Only
Shaw Industries (Patcraft Commercial) (Non-local vendor)	616 East Walnut Ave Dalton, GA 30722	Vance D. Bell	Group A – Purchase Only
A Affordable Carpet (Local vendor - SBE)	297 NW 23 Street Miami, FL 33127	Noraima Ramirez	Primary Group B - Installation
Amion Enterprises (Local vendor - SBE)	13651 S.W. 143 Ct. Suite 102 Miami, FL 33186	Miguel A Amion	Secondary Group B - Installation
Commercial Interior Contractors Corp.	2500 N.W. 39th St. Suite 100 Miami, FL 33142	Eloise Gonzalez	Tertiary Group B - Installation

VENDORS NOT RECOMMENDED FOR AWARD: JT Flooring & Carpentry; Franklin Flooring, Inc; Quality Steemer Corp. These vendors' prices were higher than the 3 vendors recommended for award in Group B. K.M. Engineering, and Stone Concepts of Miami are not eligible for award in Group B, as they are not a certified Small Business Enterprise for the specified commodity code for carpet installation.

CONTRACT MEASURES: Small Business Enterprise (SBE) Bid Preference will be applied to Group A when spot market quotes are solicited. Group B is set-aside for certified SBE firms.

LIVING WAGE: The Living Wage Ordinance is not applicable to this contract.

USER ACCESS PROGRAM:	The User Access Program provision is included in the contract. The 2% program discount will be collected on all purchases that are not federally funded.
LOCAL PREFERENCE:	The Local Preference will be applied at that time of spot market purchase in Group 1 and was applied in accordance with the Ordinance to Group 2.
PERFORMANCE DATA:	There are no performance issues with any of the six recommended vendors.
COMPLIANCE DATA:	There are no compliance issues with any of the four recommended vendors.
CONTRACT MANAGER(S):	Michael Laughlin, Department of Procurement Management This contract includes allocations for 13 departments. Each department has designated a contract manger.
ESTIMATED BID ISSUE DATE:	Upon approval by the Board and expiration of the mayoral veto period.

BACKGROUND

The contract is primarily used by the Miami-Dade Aviation Department and General Services Administration to purchase and install carpet and related flooring materials. Award of Group A is for the purchase of carpet and flooring materials from manufacturers. Group A is an open pool of pre-qualified carpet manufacturers. Additional qualified manufacturers may be added at any time during the contract term. Award of Group B, for installation, is being recommended to the three lowest priced responsive, responsible certified Small Business Enterprise (SBE) firms as primary, secondary and tertiary. The Small Business Development compliance review is attached.

The original award memo dated October 24, 2008 recommended KM Engineering (KM) as the primary vendor for Group B. Upon further review by the Department of Small Business Development, it has been determined that KM is not eligible for award in Group B, as they are not a certified SBE for the specified commodity code for carpet installation. This recommendation rescinds the October 24, 2008 recommendation. The certifications of the vendors being recommended for awards in Group B have been confirmed under the correct commodity code.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 17, 2008

To: Miriam Singer, Director
Department of Procurement Management

From: Penelope Townsley, Director
Department of Small Business Development

Subject: Bid No. 5591-0/13
Carpet Purchase and Installation

The Department of Small Business Development (SBD) has completed its review of the above referenced project for compliance with the Small Business Enterprise (SBE) Program Participation Provisions (Provisions). A SBE set-aside measure was approved for Group B – Carpet Installers. In order to participate as a SBE, the bidder(s) must have a valid certification at the time of bid submittal, bid award, and throughout the duration of the contract. The SBE must also be certified in the trade, commodity, or service area in order to be eligible to participate.

The Department of Procurement Management submitted bid proposals from A. Affordable Carpet & Maintenance, Inc., Amion Enterprises International Corporation, Commercial Interior Contractors Corporation, K. M. Engineering Consultants, Inc., Stone Concept Miami, Inc., J. T. Flooring & Carpentry Installation Services, Inc., Franklin Flooring, Inc. and Quality Steemer, Corporation.

The bidders listed below are certified SBE firms:

Bidders	Certification Status
A Affordable Carpet & Maintenance, Inc.	Micro/SBE (exp. 03/31/2009)
Amion Enterprises International Corp.	Micro/SBE (exp. 03/31/2009)
Commercial Interior Contractors	Micro/SBE (exp. 10/31/2009)
J. T. Flooring & Carpentry Installation	Micro/SBE (exp. 06/30/2009)
Franklin Flooring, Inc.	Micro/SBE (exp. 04/30/2009)
Quality Steemer Corperation	Micro/SBE (exp. 08/31/2009)

The bidders listed below are not certified in the applicable trade, commodity or service area:

Bidder
K. M. Engineering Consultants, Inc.
Stone Concept Miami, Inc.

On December 11, 2008, SBD notified each of the above bidder(s) that they were not in compliance with the SBE Participation Provisions. The bidders were extended two (2) business days from the date of the notification of non-compliance to request an investigatory meeting; however, SBD did not receive a reply and deemed each bidder not in compliance with the Provisions.

Please note that this memorandum only addresses compliance with the Small Business Enterprise Program and the established contract measures. The Department of Procurement Management is responsible for any other issues/requirements that may exist.

If you have any questions, please contact Albert Porter at (305) 375-3128.

c: Amos Roundtree, DPM
M. Laughlin, DPM
Patrice King, SBD
File

Memorandum

MIAMI-DADE COUNTY

Date: December 18, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 1758-3/12: Signage and Screening Products and Services

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of the referenced contract to the vendors listed below to provide signage and screening products and services for Miami-Dade Transit (MDT).

CONTRACT NO.: 1758-3/12

TITLE: Signage and Screening Products and Services

APPROVAL TO ADVERTISE: August 26, 2008

TERM: One year with three, one-year options-to-renew

CONTRACT AMOUNT: $642,272 for the initial one year term*
*If the County exercises three options-to-renew, the total cumulative contract value will be $2,569,088.

USING/MANAGING AGENCY AND FUNDING SOURCE:

Department	Allocation	Funding Source
MDT	$642,272	Proprietary Revenue/ PTP Surtax/ Federal and State Grants

PREVIOUS CONTRACT ALLOCATION: $540,000 for two years

METHOD OF AWARD: To the two, responsive and responsible bidders who submit the lowest price for each of the nine groups as primary and secondary vendors.

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
Walter Haas Graphics (Local Vendor)	123 W. 23 Street Hialeah FL 33010	Patrick M. Haas	Primary vendor - Groups1 through 9
Visual Marking Systems, Inc. (Non-Local Vendor)	2097 East Aurora Rd. Twinsburg OH 44087	Bruce Neal	Secondary vendor - Groups 1 and 8
Picasso Embroidery System (Local Vendor)	6095 NW 167 St. #D-1 Miami FL 33015	Mery Silberman	Secondary vendor - Groups 2 and 3

Vendor	Address	Principal	Award
Rose Poster Printing (Local Vendor)	600 West 84th Street, Hialeah FL 33014	Jennifer Bly	Secondary vendor - Groups 4,7 and 9

VENDORS NOT RECOMMENDED FOR AWARD: None

COMPLIANCE DATA: There are no compliance issues with the four recommended firms.

PERFORMANCE DATA: There are no performance issues with the four recommended firms.

CONTRACT MEASURES: Small Business Enterprise Bid Preference

LIVING WAGE: The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision is included and the 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: Local Preference was applied in accordance with the Ordinance.

PROJECT MANAGERS: Janice Walters, Department of Procurement Management

Michael De Cossio, Miami-Dade Transit

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board and expiration of the Mayoral veto period.

BACKGROUND

This contract will be used by Miami-Dade Transit (MDT) to purchase Metromover and Metrorail signage, brochures and related marketing materials needed for information sharing campaigns to inform riders about new MDT initiatives, to produce large-format signage to identify transit services such as park and ride locations throughout the County, and for the purchase of related products such as bus side panels and station wind-screen panels. Additionally, this contract will support a large scale marketing campaign in support of the new fare collection process utilizing the EASY Card.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 23, 2008

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

From: George M. Burgess
County Manager

Subject: Award of Contract No. 8757-1/18: Electrical and Electronic Tools, Parts and Components

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below for purchase of electrical and electronic tools, parts and components for various County departments.

CONTRACT NUMBER: 8757-1/18

CONTRACT TITLE: Electrical and Electronic Tools, Parts and Components

TERM: Five years

APPROVAL TO ADVERTISE: July 10, 2008

CONTRACT AMOUNT: $60,000,000 – This contract value reflects the consolidation of three current contracts and review of departmental projections for use over a five-year period.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source
Aviation	$ 7,000,000	Proprietary Revenue
Community Action Agency	$ 20,000	Federal Grants
Corrections	$ 3,225,000	General Fund
DERM	$ 5,000	Proprietary Revenue
Enterprise Technology	$ 1,450,000	General Fund/Internal Service Fund
Fire	$ 1,200,000	Fire District Fund
GSA	$ 2,805,042	Internal Service Fund
Housing	$ 1,100,000	Federal Revenue
Library	$ 375,000	Library District Revenue
Transit	$ 8,800,000	Operating Revenue, General Fund, Grants and PTP Surtax *
Police	$ 500,000	General Fund
Parks	$ 4,750,000	General Fund/Proprietary Revenue
Public Works	$ 7,219,500	General Fund, Proprietary Revenue and PTP Surtax *
Seaport	$ 1,480,797	Proprietary Revenue

Department	Allocation	Funding Source
Solid Waste	$ 197,500	Proprietary Revenue
Vizcaya	$ 50,000	General Fund/ Proprietary Revenue
Water and Sewer	$19,500,000	Proprietary Revenue
Unallocated-Emergency/ Hurricane Relief	$ 322,161	General Fund/Proprietary Revenue
Total	**$60,000,000**	

*Approval of the use of the People's Transportation Plan Surtax Funds for Miami-Dade Transit's and Public Works Department's allocations will be presented separately to the Board of County Commissioners and the Citizens' Independent Transportation Trust for approval.

PREVIOUS CONTRACT AMOUNT:

Contract No. 0127-4/10-2: $3,873,850 for one year
Contract No. 0548-3/08-3: $8,124,670 for one year
Contract No. 4990-3/10-1: $1,855,280 for one year

METHOD OF AWARD: Pre-qualification of bidders. (See attached)

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal
Alfa Electronics Supply, Inc. (Local vendor)	8240 NW 180 Street Hialeah, FL 33015	Rafael Hernandez, Jr.
American Plumbing and Electrical Supply Co., Inc. (Local vendor)	18190 SW 52nd Lane Southwest Ranches, FL 33331	Maxwell Gross
Electropower Utility Sales Co. (Local vendor)	8061 SW 89th Place Miami, FL 33173	Ivonne L. Cabrera
Graybar Electric Company, Inc. (Non-local vendor)	116 Corrington Court Town & Country, MO 63017	R. A. Reynolds
Interline Brands, Inc. (Local vendor)	9981 NW 45th Street Coral Springs, FL 33065	Barry J. Goldtein
ITW, Inc. (Local vendor)	1450 S. State Road #7 Pompano Beach, FL 00000	Moe Berger
MSC Industrial Supply Co. (Non-local vendor)	75 Maxess Road Melville, NY 11747	David Sandler
Paramount Electrical (Local vendor)	620 NW 182nd Terrace Miami, FL 33169	Dario M. Borges
Superior Communication, Inc. (Non-local vendor)	749 Bay Cove Court Middleburg, FL 32068	Hector De Diego
Southern Electric Supply Co., Inc. (Non-local vendor)	6600 LBJ Freeway, Suite 184 Dallas, TX 75240	Richard S. Waterman
W.W. Grainger, Inc. (Non-local vendor)	5215 Old Orchard Road, Suite 910 Skokie, IL 60077	Wilbur H. Gantz

VENDOR NOT RECOMMENDED FOR AWARD:	None
CONTRACT MEASURES:	The Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance.
LIVING WAGE:	The Living Wage Ordinance is not applicable to this contract.
USER ACCESS PROGRAM:	The User Access Program provision is included and the 2% program discount will be collected on all purchases that are not federally funded.
LOCAL PREFERENCE:	Local Preference will be applied in accordance with the Ordinance.
PERFORMANCE DATA:	There are no known performance issues with any of the 11 firms.
COMPLIANCE DATA:	There are no known compliance issues with any of the 11 firms.
CONTRACT MANAGER(S):	Marcelo Cam, Department of Procurement Management This contract contains allocations for 17 departments. Each department will designate a contract manager.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the Mayoral veto period.

BACKGROUND

This contract will replace three current contracts for electrical and electronic parts and supplies, ballasts and lamps which expire on: 11/30/2008 (Bid No. 0548-3/08-3), 2/07/2009 (Bid No. 4990-3/10-1), and 3/31/2009 (Bid No. 0127-4/10-2). Bid No. 0548-3/08 is currently exercising its third and final OTR while the other two contracts still have two more OTR years remaining. This will allow the County to purchase a variety of electrical and electronic tools, parts, and components under one contract.

The County intends to award the contract to all responsive, responsible bidders who met the minimum qualifications established in the solicitation in two groups:

(1) Group A: **Electrical tools, components, parts and supplies:** Vendors pre-qualified in this group will participate in future spot market quotes for electrical tools, components, parts and supplies.

(2) Group B: **Electronic tools, components, parts and supplies:** Vendors pre-qualified in this group will participate in future spot market quotes for electronic tools, components, parts and supplies.

The Miami-Dade Corrections & Rehabilitation, Public Works (PWD), and Miami-Dade Water and Sewer (WASD) departments have identified projects that require increased allocations. Projects include replacement of lighting in jail facility day rooms, upgrade of parking lights and perimeter lighting at the Turner Guilford Knight facility, upgrade wastewater pump stations electrical panels and control instruments, maintenance to the Rickenbacker and Venetian Toll Facilities. The increased allocation is for the purchase of electrical and electronic parts and supplies related to these projects. This contract establishes a pool of pre-qualified vendors to participate in future price competition for the purchase of electrical and electronic tools, parts and components. Additional vendors meeting the minimum qualifications outlined in the solicitation may be added to the pool at any time during the term of the contract.

Assistant County Manager

SECTION #2
REJECTED BIDS

Item 2.1

Memorandum

MIAMI-DADE COUNTY

Date: DEC 1 0 2008

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

From: George M. Burgess
County Manager

Subject: Recommendation for Rejection of Proposals for RFP No. 633: Haulover Park Marina Restaurant

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the rejection of proposals for the development and operation of the Haulover Park Marina Restaurant as follows:

RFP NO:	633
RFP TITLE:	Haulover Park Marina Restaurant
DESCRIPTION:	To obtain a qualified firm to plan, design, construct and operate a restaurant at Haulover Park Marina. The restaurant will provide food and beverage services to marina patrons and visitors.
TERM:	Ten years with three, five-year options-to-renew
APPROVAL TO ADVERTISE:	June 9, 2008
CONTRACT AMOUNT:	$2,800,000 in projected revenue to the County for the initial ten year period
USING/MANAGING AGENCY:	Park and Recreation
FUNDING SOURCE:	Revenue generating
METHOD OF AWARD:	A full and open competitive Request for Proposals process was used. None of the proposers are recommended for award.
VENDORS RECOMMENDED FOR AWARD:	None
VENDORS NOT RECOMMENDED FOR AWARD:	Max Langen Haulover Restaurant Concepts, LLC (Local) 115 E. Palm Midway Miami, FL 33139 Nairi Kazumyan Heavenly Spirits, Inc. (Local) 1330 Ocean Drive, Suite 6A Miami Beach, FL 33139

CONTRACT MEASURES:	Pursuant to Administrative Order 3-41, contract measures do not apply to revenue generating contracts.
LIVING WAGE:	The services being provided are not covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The 2% User Access Program provision is not included as this is a revenue generating contract.
PROJECT MANAGER:	Jack Kardys, Director, Park and Recreation
ESTIMATED EFFECTIVE DATE:	Ten days after date adopted by the Board of County Commissioners, unless vetoed by the Mayor.

BACKGROUND

The County issued a solicitation requesting proposals to develop and operate the Haulover Park Marina Restaurant. Two proposals were submitted in response to the solicitation and evaluated by the Evaluation/Selection Committee. Both proposals received low scores due to the lack of detail and clarity. One proposer had no relevant experience, proposed a longer, contract term (not allowable due to the County's Home Rule Amendment and Charter), and had unacceptable financial projections. The other proposer offered a restaurant that included a live-in studio concept which is not allowed at the Park. The proposers did not demonstrate the ability to attain the County's goal for this project in order to be recommended by the Committee for further consideration.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: December 31, 2008

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

From: George M. Burgess
County Manager

Subject: Rescission of Award Recommendation for Solicitation No. 8677-WS: Dual Fuel Engine and Pump Assembly

RECOMMENDATION

It is recommended that the Board of County Commissioners approve the rescission of the award recommendation for the referenced solicitation for procurement of a dual fuel engine and pump assembly for the Water and Sewer Department (WASD), to be installed at the Alexander Orr, Jr. Water Treatment Plant.

CONTRACT NUMBER: 8677-WS

CONTRACT TITLE: Dual Fuel Engine and Pump Assembly

DESCRIPTION: Purchase of a dual fuel (diesel and natural gas) engine and pump assembly for the Alexander Orr, Jr. Water Treatment Plant.

TERM: Upon delivery, testing, and commissioning

APPROVAL TO ADVERTISE: April 4, 2008

CONTRACT AMOUNT: $9,345,225

USING/MANAGING AGENCY AND FUNDING SOURCE(S):

Department	Allocation	Funding Source
Water and Sewer	$9,345,225	Proprietary Revenue

PREVIOUS CONTRACT AMOUNT: There is no previous contract.

METHOD OF AWARD: To the responsive, responsible vendor who submits the lowest aggregate price.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The Living Wage Ordinance does not apply to this contract.

USER ACCESS PROGRAM: The User Access Program provision is included and the 2% program discount will be collected on all purchases.

LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance.
PERFORMANCE DATA:	There are no performance issues with this vendor.
COMPLIANCE DATA:	There are no compliance issues with this vendor.
CONTRACT MANAGER(S):	Kml Ra, Department of Procurement Management
	Gregory Hicks, Water and Sewer Department

REASON FOR RESCISSION

The initial award recommendation was posted with the Clerk of the Board on August 12, 2008. The sole responding vendor, Wartsila North America, Inc. withdrew its bid on August 22, 2008. The vendor withdrew its bid (copy attached) due to several legal and technical concerns about the terms and conditions of the solicitation. Several meetings were held with the recommended vendor and County staff to address these concerns. To date, these concerns have not been resolved. The Water and Sewer Department will revise the technical specifications, and a new solicitation will be advertised subsequent to the Board's approval of this rescission of the award recommendation.

Assistant County Manager

WÄRTSILÄ

Wärtsilä North America, Inc.

August 22, 2008

Mr. KM Ra
Miami Dade County Department of Procurement Management
111 NW 1st Street, 13th Floor
Miami, FL 33128

Subject: Withdrawal of Wärtsilä's Submission for Bid No. 8677-WS

Dear Mr. Ra,

After careful internal consideration, we regret to inform you that Wärtsilä North America, Inc. ("Wärtsilä") has decided to withdraw Wartsila's submission for Bid No. 8677-WS (the "Bid"). Wärtsilä is exercising its option to withdraw the Bid in accordance with Miami-Dade County's General Terms and Conditions, clause F.2 "Withdraw of Bid" found under the bid solicitation document Bid No. 8677-WS. As you know, the Bid has been open now for over ninety (90) days.

Wärtsilä looks forward to discussing our legal and technical concerns with you and your colleagues during our scheduled meeting at your offices this coming Monday, August 25, 2008. We thank you for your interest in our equipment, and we look forward to the possibility of doing business with you in the future.

Sincerely yours,

Frits Tan
Business Development Manager

Wärtsilä North America, Inc.
16330 Air Center Boulevard
Houston, TX 77032

Tel. (281) 233-6200
Fax (281) 821-3728

SECTION #3
CONTRACTS MODIFICATIONS

Item 3.1

Contract No.:	6694-4/11-1
Contract Title:	**Service to Fire Alarm Systems (Prequalification) Pool**
Description:	Request for modification of this contract for additional spending authority to allow the General Services Administration (GSA) to continue to provide service to fire alarm systems.
Type of Change:	Additional spending authority
Existing Allocation:	**$ 929,500 for one year**
Increase By/Managing Agency/Funding Source:	$ 98,000 for GSA – Internal Services Fund
Modified Allocation:	**$1,027,500 for one year**
Current Expiration:	March 31, 2009
Modified Expiration:	Unchanged

Vendors:	**Address**	**Principal**
•Florida Fire Alarm, Inc. (Local vendor)	7487 S.W. 50th Terrace Miami, FL 33155	Carlos Javech
•Florida State Fire & Security, Inc. (Local vendor)	3921 S.W. 47th Avenue Suite 1004 Davie, FL 33314	Kenneth Sandifer
•Protective Systems, Inc. (Non-local vendor)	920 Britt Court, Suite 248 Altamonte Springs, FL 32701	Brian Arthur Pung
•Safety Systems Specialist, Inc. (Local vendor)	12491 S.W. 134th Court, #124 Miami, FL 33186	Juan A. Rodriguez
•Siemens Building Technologies Inc. (Non-local vendor)	1000 Deerfield Parkway Buffalo Grove, IL 60089	Daryl Dulaney
•Simplexgrinnel LP (Non-local vendor)	One Town Center Road Boca Raton, FL 33486	James F. Spicer
•WSA Systems – Boca (Non-local vendor)	442 N.W. 35th Street Boca Raton, FL 33431	Bradley A. Golub

•World Security & Electric, Inc. (Local vendor)	7943 S.W. 14th Street Doral, FL 33126	Gladys Serrano

Performance Data: There are no performance issues with these eight firms.

Compliance Data: There are no compliance issues with seven of the eight firms. ***Simplexgrinnell LP was issued a Notice of Violation on October 18, 2005, for misclassification of an employee in the amount of $9,889.04. The violation has been resolved and was closed on February 2, 2006.**

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: March 2, 2006; Item #6-05

Local Preference: The Local Preference was applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does apply.

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

Contract Managers: Maria Hevia, Department of Procurement Management

Lucy Romano, General Services Administration

Contract Effective Date: Upon approval by the Board and expiration of the mayoral veto period.

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow the General Services Administration (GSA) to continue to purchase inspection, preventative maintenance, and repair services for fire alarm systems.

In order to centralize services and consolidate contract administration, GSA has added several systems to this contract that were previously serviced under separate contracts. Additional vendors who have met the requirements set forth in the solicitation have also been added to ensure competition for services to these additional systems. This modification will allow sufficient funding for the additional systems.