

Date: May 5, 2009

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

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

Resolution No. R-506-09

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, 2008 through December 31, 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 first quarter of fiscal year 2008–09 (**Table 1** and **Table 2**). 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. Two contracts, Items No. 1 and 2 (**Table 2**) awarded by the Homeless Trust from the previous Quarterly Report are also included in this report.

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. During the transition period, three contracts Items No. 3, 8 and 9 (**Table 1**) met that threshold. Please be advised that the option terms for those items will be presented to the Board for approval prior to exercising them.

In addition to the 42 contracts awarded by the County, five contracts were awarded by accessing competitively established contracts from another governmental entity, as authorized by Administrative Order 3-38 (**Table 3**).

Attachments

  
Assistant County Manager

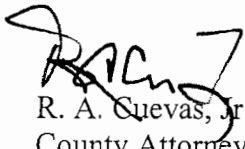


# MEMORANDUM

(Revised)

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

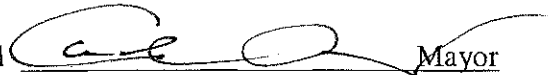
**DATE:** May 5, 2009

**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 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)(D)  
5-5-09

**RESOLUTION NO. R-506-09**

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 OCTOBER 1, 2008 THROUGH DECEMBER 31, 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 October 1, 2008 through December 31, 2008.

The foregoing resolution was offered by Commissioner **Audrey M. Edmonson** 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        | <b>aye</b>    |                    |               |
| Jose "Pepe" Diaz, Vice-Chairman | <b>absent</b> |                    |               |
| Bruno A. Barreiro               | <b>aye</b>    | Audrey M. Edmonson | <b>aye</b>    |
| Carlos A. Gimenez               | <b>aye</b>    | Sally A. Heyman    | <b>aye</b>    |
| Barbara J. Jordan               | <b>aye</b>    | Joe A. Martinez    | <b>aye</b>    |
| Dorrin D. Rolle                 | <b>aye</b>    | Natacha Seijas     | <b>absent</b> |
| Katy Sorenson                   | <b>aye</b>    | Rebeca Sosa        | <b>absent</b> |
| Sen. Javier D. Souto            | <b>absent</b> |                    |               |

**Resolution No. R-506-09**

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

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The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of May, 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: **Diane Collins**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

A handwritten signature in black ink, appearing to read "HB", written over a horizontal line.

Hugo Benitez

A handwritten number "4" in black ink.

**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(October 1, 2008 through December 31, 2008)**

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	<b>1182-0/13</b> Termite Control Services (Pool)	\$828,000 for five years No OTR	<ul style="list-style-type: none"> <li>Bug Busters, Inc.</li> <li>Hulette Environmental Services, Inc.</li> <li>Orange Pest Control &amp; Services, Inc.</li> </ul>	Aug. 20, 2008 Item #6-03 Small Business Enterprise (SBE) Bid Preference	No	Yes	Nov. 12, 2008
2.	<b>3944-1/18</b> Acrylic & Polymer Sheets (Pool)	\$445,852 for five years with one, five-year OTR	<ul style="list-style-type: none"> <li>Plaza Auto Glass, Inc.</li> <li>MSC Industrial Supply</li> </ul>	Sep. 17, 2008 Item #6-10 SBE Bid Preference	No	Yes, where permitted by the funding source	Nov. 14, 2008
3.	<b>4935-4/13</b> Specialized Flat Tire Repair Services	\$258,248 for one year with four, one-year OTRs	<ul style="list-style-type: none"> <li>Central Tire Corp.</li> <li>Pelar Trading Corp.</li> </ul>	Mar. 19, 2008 Item #6-10 SBE Bid Preference	No	Yes, where permitted by the funding source	Oct. 21, 2008
4.	<b>6586-0/13</b> Rubber Stamps	\$355,025 for five years No OTR	<ul style="list-style-type: none"> <li>American Stamp Works, Inc.</li> <li>Cypher Solutions, Inc.</li> <li>Rapid Rubber Stamps, Inc.</li> <li>Rodzina Industries, Inc.*</li> </ul>	Oct. 29, 2008 Item #6-06 SBE Bid Preference	No	Yes	Dec. 3, 2008
5.	<b>6657-1/18</b> Glass, Various Types (Non-automotive)	\$111,750 for five years with one, five-year OTR	<ul style="list-style-type: none"> <li>Coral Gables Glass &amp; Mirror Corp.</li> <li>World of Frameless Glass, Inc.</li> </ul>	Oct. 1, 2008 Item #6-04 SBE Bid Preference	No	Yes, where permitted by the funding source	Nov. 6, 2008
6.	<b>6846-1/18</b> Fence Material (Pool)	\$430,000 for five years with one, five-year OTR	<ul style="list-style-type: none"> <li>A &amp; B Hardware, Inc.</li> <li>Fence Masters, Inc.</li> <li>Sid Tool Co., Inc.</li> </ul>	Aug. 20, 2008 Item #6-04 SBE Bid Preference	No	Yes	Nov. 5, 2008
7.	<b>7491-0/13</b> Maintenance Service for Transit's Parts Washer Machine	\$137,025 for five years No OTR	<ul style="list-style-type: none"> <li>Safety-Kleen Systems, Inc.</li> </ul>	Sep. 8, 2008 Item #6-04 SBE Bid Preference	Yes	Yes	Nov. 4, 2008
8.	<b>8709-4/13</b> Airstair Wheel Chair Lifts, Maintenance and Services	\$580,000 for one year with four, one-year OTRs	<ul style="list-style-type: none"> <li>Tower Elevator Corp.</li> </ul>	Mar. 19, 2008 Item #6-04 SBE Bid Preference	No	No, due to Federal Aviation Administration (FAA) funding restrictions	Dec. 5, 2008

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**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(October 1, 2008 through December 31, 2008)**

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
9.	<b>8736-5/14</b> Towing Services	\$725,005 for one year with five, one-year OTRs	<ul style="list-style-type: none"> <li>• Blanco Towing, Inc.</li> <li>• Excalibur Towing Services Corp.</li> <li>• Kauff's of Miami, Inc.</li> <li>• Midtown Towing of Miami, Inc.</li> <li>• Westbrook Motors, Inc.</li> <li>• Banos Towing</li> <li>• A-1 Redland Economy Towing</li> <li>• Southwest Towing dba Southland The towing Company</li> </ul>	Jun. 11, 2008 Item #6-05 SBE Bid Preference	No	Yes	Nov. 3, 2008
10.	<b>8783B-0/09</b> Janitorial Services MDHA	\$224,052 for four months No OTR	<ul style="list-style-type: none"> <li>• Chi Ada Corp.</li> <li>• Vista Building Maintenance Services Inc.</li> </ul>	Dec. 10, 2008 Item #5-01 No measure due to federal funding source	Yes	No, due to federal funding restrictions	Dec. 16, 2008
11.	<b>8799-0/08</b> Sodium Polyphosphate	\$679,735 for three months No OTR	<ul style="list-style-type: none"> <li>• Carus Phosphates, Inc.</li> </ul>	Jul. 30, 2008 Item #6-15 SBE Bid Preference	No	Yes	Oct. 14, 2008
12.	<b>8810-1/09</b> Transportation Services	\$434,380 for six months with one, 6-month OTR	<ul style="list-style-type: none"> <li>• American Coach Lines of Miami, Inc.</li> <li>• Frammar Corp.</li> <li>• International Limo of South Florida LLC</li> </ul>	Jun. 25, 2008 Item #6-06 SBE Bid Preference	No	Yes	Dec. 19, 2008
13.	<b>8825-WS</b> Rail Car Mover	\$391,900 One time purchase	<ul style="list-style-type: none"> <li>• Address Engineering Associates, Inc.*</li> </ul>	Sep. 3, 2008 Item #6-09 SBE Bid Preference	No	Yes	Dec. 10, 2008
14.	<b>8830-0/13</b> Agricultural Testing	\$145,180 for five years No OTR	<ul style="list-style-type: none"> <li>• A &amp; L Southern Agricultural</li> </ul>	Sep. 3, 2008 Item #6-03 SBE Bid Preference	No	No, due to FAA funding restrictions	Dec. 15, 2008
15.	<b>8832-4/13</b> Printing of Single Part and Carbonless Fanapart Forms	\$156,000 for one year with four, one-year OTRs	<ul style="list-style-type: none"> <li>• Suncoast Marketing, Inc.</li> <li>• Tiger Business Forms, Inc.</li> </ul>	Sep. 3, 2008 Item #6-08 SBE Bid Preference	Yes	Yes	Nov. 7, 2008
16.	<b>8841-1/13</b> Crossbeam Network Security System (Pool)	\$200,000 for four years with one, one-year OTR	<ul style="list-style-type: none"> <li>• Fishnet Security, Inc.</li> </ul>	Sep. 3, 2008 Item #6-02 SBE Bid Preference	No	No, due to FAA funding restrictions	Dec. 24, 2008

**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(October 1, 2008 through December 31, 2008)**

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
17.	<b>8842-0/13</b> Janitorial Services	\$259,128 for five years, No OTR	<ul style="list-style-type: none"> <li>Ruby Lee Cleaning Service, Inc.</li> </ul>	Aug. 20, 2008 Item #2-01 SBE Set aside	Yes	Yes	Dec. 9, 2008
18.	<b>8858-0/13</b> Microsoft Desktop Application (Pool)	\$750,000 for five years No OTR	<ul style="list-style-type: none"> <li>Academy of South Florida, Inc.</li> <li>Florida International University</li> <li>GEB Computer Training, LTD</li> <li>Spear Holding, Inc.</li> <li>Storsoft Technology Limited Co.</li> </ul>	Sep. 17, 2008 Item #6-09 SBE Bid Preference	No	Yes	Dec. 12, 2008
19.	<b>8871-SP</b> Vehicle Access Canopies, Furnish and Install	\$382,740 One time purchase	<ul style="list-style-type: none"> <li>Big Top Trampoline, Inc.</li> </ul>	Oct. 29, 2008 Item #5-02 SBE Bid Preference	No	Yes	Dec. 5, 2008
20.	<b>8889-1/09</b> Tire Retreading and Section Repair	\$500,000 for four months with one, four-months OTR	<ul style="list-style-type: none"> <li>Fedan Corp.</li> <li>Prison Rehab Industries and Division Enterprise, Inc.*</li> <li>Central Tire Corp.</li> </ul>	Nov. 12, 2008 Item #6-03 SBE Bid Preference	No	Yes	Dec. 31, 2008
21.	<b>EPP-RFP611</b> Case Management Software	\$575,000 for one year with five, one-year OTRs	<ul style="list-style-type: none"> <li>Crowe Horwath LLP</li> </ul>	Jan. 23, 2008 Item #5-01 SBE Selection Factor	No	Yes, where permitted by the funding source	Dec. 5, 2008
22.	<b>EPP-RFP645</b> Employee Wellness Center Services	\$429,200 for two years with three, one-year OTRs	<ul style="list-style-type: none"> <li>TFC Partners, Inc.</li> </ul>	Sep. 3, 2008 Item #6-01 SBE Selection Factor	No	Yes	Dec. 9, 2008
23.	<b>EPPWOPR 76-17</b> Employee Survey	\$120,000 for 12 months No OTR	<ul style="list-style-type: none"> <li>ETC Institute*</li> </ul>	Jul. 27, 2005 Item #6-06 SBE Selection Factor	No	Yes	Oct. 7, 2008
24.	<b>EPPWOPR 76-18</b> Countywide Secret Shops II	\$145,902 for 12 months No OTR	<ul style="list-style-type: none"> <li>Florida International University</li> </ul>	Jul. 27, 2005 Item #6-06 SBE Selection Factor	No	Yes	Nov. 7, 2008
25.	<b>IB4879B-0/09</b> Printing Multiple Part Snap-Out Carbonless Forms	\$220,000 for six months No OTR	<ul style="list-style-type: none"> <li>MPE Business Forms, Inc.*</li> <li>Southland Business Forms, Inc.</li> </ul>	Sep. 17, 2008 Item #6-02 SBE Bid Preference	Yes	Yes	Oct. 2, 2008

**Table 1**  
**Award of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million**  
**(October 1, 2008 through December 31, 2008)**

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26.	<b>IB6709-2/14</b> Automobile Liability and Physical Damage Insurance	\$110,166 for three years with two, one-year OTRs	<ul style="list-style-type: none"> <li>Marsh USA, Inc.</li> </ul>	Sep. 17, 2008 Item #6-03 SBE Bid Preference	No	Yes	Oct. 29, 2008
27.	<b>IB8797-GS</b> Furnish and Install Vehicle Lifts	\$195,206 One-time purchase	<ul style="list-style-type: none"> <li>Atlantic Suppliers, Inc.</li> </ul>	Jul. 23, 2008 Item #6-02 SBE Bid Preference	No	Yes	Oct. 21, 2008
28.	<b>IB8862-0/09</b> Moving of Office Furniture, Equipment and Supplies (Pool)	\$250,000 for six months No OTR	<ul style="list-style-type: none"> <li>Nava Express, Inc.</li> <li>Taylor Concepts Co.</li> <li>Wegman Associates of Georgia, Inc.</li> </ul>	Oct. 29, 2008 Item #6-08 SBE Bid Preference	No	Yes	Nov. 25, 2008
29.	<b>RFP631</b> Employee Benefits Consulting Services	\$995,000 for three years No OTR	<ul style="list-style-type: none"> <li>Deloitte Consulting LLP</li> </ul>	Apr. 30, 2008 Item #6-04 SBE Selection Factor	No	Yes	Nov. 3, 2008
Contracts Awarded by DPM:		\$11,034,494					



**Table 2  
Contracts Awarded by Accessing Homeless Trust**

Item No.	Contract No. and Title	Original Contract Value and Term	Vendor(s) Awarded (All vendors are local vendors unless otherwise indicated with an asterisk)	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	KH192 Citrus Outplacement Beds	\$360,000 for one year	• Citrus Health Network	Homeless Trust Jun. 20, 2008	N/A	N/A	Jul. 1, 2008
2.	GAP-0708 Jail Diversion GAP Project	\$500,000 for one year	• Citrus Health Network	Homeless Trust Jun. 20, 2008	N/A	N/A	Jul. 1, 2008
3.	PC0708—Prevention Homeless Prevention	\$ 575,000 for one year	• Camillus House	Homeless Trust Jun. 20, 2008	N/A	N/A	Oct. 1, 2008
4.	Primary Care PC0708-1	\$146,891 for one year	• Better Way of Miami, Inc.	Homeless Trust Sept. 26, 2008	N/A	N/A	Oct. 1, 2008
5.	Primary Care PC0708-2	\$327,647 for one year	• Douglas Gardens Comm. Mental Health	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
6.	Primary Care PC0708-3	\$177,406 for one year	• Fellowship House, Inc.	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
7.	Primary Care PC0708-4	\$277,916 for one year	• New Hope Corps	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
8.	Primary Care PC0708-5	\$314,294 for one year	• New Horizons Comm. Mental Health	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
9.	Primary Care PC0708-6	\$107,898 for one year	• The Sundari Foundation, Inc.	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
10.	Primary Care PC0708-7	\$390,187 for one year	• Salvation Army Emergency Beds	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
11.	Primary Care PC0708- CHANCE	\$818,800 for one year	• Lutheran Services Florida, Inc.	Homeless Trust Sep. 26, 2008	N/A	N/A	Oct. 1, 2008
12.	Primary Care PC0708MYV	\$300,000 for one year	• Citrus Health, Inc.	Homeless Trust May 11, 2007	N/A	N/A	Oct. 1, 2008
13.	Primary Care PC0708COORDOUT	\$412,200 for one year	• Citrus Health Network, Inc.	Homeless Trust Jun. 20, 2008	N/A	N/A	Oct. 1, 2008
Contracts Awarded by the Homeless Trust		\$4,708,239					

**Table 3  
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities  
(October 1, 2008 through December 31, 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)	Review Committee Recommendation	Living Wage Applied	User Access Program	Award Date
1.	<b>056-0296-C</b> <b>Pinellas County</b> Rental of Pagers and Services	\$194,577 for eight months with two one-year OTRs	<ul style="list-style-type: none"> <li>US Mobility Wireless, Inc.</li> </ul>	Dec. 10, 2008 Item #2-08 No measure, accessing other entity's contract.	No	No	Dec. 12, 2008
2.	<b>073103-1</b> <b>City of Tucson</b> Panasonic Toughbooks, Accessories (N-IPA)	\$500,000 for nine months with three One-year OTRs	<ul style="list-style-type: none"> <li>DCW Government, Inc.</li> <li>Insight Public Sector, Inc.</li> <li>Panasonic Corp. of North America</li> <li>Portable Computer Systems, Inc.</li> </ul>	Jun. 25, 2008 Item #2-08 No measure, accessing other entity's contract.	No	Yes	Oct. 14, 2008
3.	<b>FY2006-2007-00</b> <b>City of Hallandale Beach</b> Video Security System Upgrade and Expansion	\$479,642 for 22 months with two one-year OTRs	<ul style="list-style-type: none"> <li>Aware Digital, Inc.</li> </ul>	Nov. 25, 2008 Item #5-01 No measure, accessing other entity's contract.	No	No, due to federal funding restrictions	Dec. 24, 2008
4.	<b>991-312-06-ACS</b> <b>State of New York</b> Hazardous Incident Response Equipment (Pool)	\$500,000 for 19 months No OTR	<ul style="list-style-type: none"> <li>Lawmen's &amp; Shooter's Supply, Inc.</li> <li>Mar Vel International, Inc.</li> <li>Nabco, Inc.</li> <li>MBF Industries, Inc.</li> <li>Aramsco, Inc.</li> </ul>	Oct. 1, 2008 Item #2-02 No measure, accessing other entity's contract.	No	Yes	Oct. 23, 2008
5.	<b>RFP 046-07</b> <b>Citrus County Florida</b> Community Building Block Grant Planning and Administrative Services	\$100,000 for three months No OTR	<ul style="list-style-type: none"> <li>Meridian Community Services Group Inc.*</li> </ul>	Oct. 29, 2008 Item #5-03 No measure, due to federal funding source and accessing other entity's contract.	No	No, due to federal funding restrictions	Oct. 22, 2008
Governmental Contracts Accessed by DPM \$1,744,219							
Department of Procurement Management (DPM) Contracts (Table 1) \$11,034,494							
Homeless Trust Contracts (Table 2) \$ 4,708,239							
Governmental Contracts Accessed by DPM (Table 3) \$1,774,219							
Grand Total: \$17,516,952							