

Memorandum



Date: May 4, 2010

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

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

From: George M. Burgess
County Manager

Resolution No. R-499-10

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of
\$100,000 and Up to \$1,000,000 – October 1, 2009 through December 31, 2009

As required by Administrative Order 3-38, attached is a report of competitively solicited goods and services contracts valued in excess of \$100,000 and up to \$1 million awarded during the first quarter of fiscal year 2009–10 (**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 to the 12 contracts awarded by the County, five contracts were awarded by accessing competitively established contracts from another governmental entity (**Table 2**) and nine contracts awarded by the Miami-Dade County Homeless Trust (**Table 3**), as authorized by Administrative Order 3-38.

Attachments

A handwritten signature in black ink, appearing to be "G. Burgess", written over a horizontal line.

Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: May 4, 2010

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

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

Please note any items checked.

_____ "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

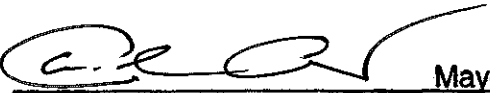
_____ Statement of fiscal impact required

_____ Ordinance creating a new board requires detailed County Manager's report for public hearing

_____ No committee review

_____ Applicable legislation requires more than a majority vote (i.e., 2/3's _____, 3/5's _____, unanimous _____) to approve

_____ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved  Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(B)
5-4-10

RESOLUTION NO. R-499-10

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, 2009 THROUGH DECEMBER 31, 2009

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, 2009 through December 31, 2009.

The foregoing resolution was offered by Commissioner Dorrin D. Rolle 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:

	Dennis C. Moss, Chairman	aye		
	Jose "Pepe" Diaz, Vice-Chairman	absent		
Bruno A. Barreiro	aye	Audrey M. Edmonson	aye	
Carlos A. Gimenez	aye	Sally A. Heyman	absent	
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	aye			

Resolution No. R-499-10

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The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of May, 2010. 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.

Hugo Benitez

Table 1
Award Recommendation of Goods and Services Contracts Exceeding \$100,000 and up to \$1 Million
October 1, 2009 through December 31, 2009

Item No.	Contract Number and Title	Contract Allocation	Cumulative Contract Value	Vendors Awarded	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	UAP	Living Wage	Award Date
1	1001-5715 HAULING OF BULK MATERIALS - PREQUAL. (Pool)	\$160,000 One Year with Five One-Year OTRs	\$960,000	1. ALLIED TRUCKING OF FLORIDA INC 2. AUSTIN TUPLER TRUCKING INC 3. CRODON INC 4. D T TRANSPORT LLC	Park and Recreation Seaport	\$100,000 \$ 60,000 \$160,000	General Fund / Proprietary Funds Proprietary Funds	SBE Bid Preference Jul 22, 2009 Item #6-08	Yes	Yes	Oct 20, 2009
2	8006-0710 DISPOSABLE INSERTS	\$693,973 Two Years With No OTRs	\$693,973	1. ALADDIN TEMP RITE LLC* 2. T H C SELECT INC*	Corrections and Rehabilitation	\$693,973	General Fund	SBE Bid Preference Jul 08, 2009 Item #6-02	Yes	N/A	Nov 19, 2009
3	8192-1711 AUTOMOTIVE VEHICLES - PREQUALIFICATION (Pool)	\$495,000 One Year with One One-Year OTR	\$890,000	1. RECHTIEN INTERNATIONAL TRUCKS INC. 2. GUS MACHADO FORD INC	General Services Administration	\$495,000	Internal Service Funds	SBE Bid Preference Aug 05, 2009 Item #6-01	Yes	N/A	Dec 1, 2009
4	9039B-0709 LIFT STATION PUMP OUT AND MAINTENANCE	\$249,999 Two Months with No OTRs	\$249,999	1. CARLOS RIVERO PLUMBING & SEPTIC TANK 2. POLLUTION ELIMINATION CORP	Aviation Corrections and Rehabilitation Fire Rescue General Services Administration Public Housing Agency Human Services Park and Recreation Solid Waste Management	\$100,000 \$ 15,000 \$ 10,000 \$ 28,500 \$ 22,000 \$ 3,500 \$ 49,999 \$ 21,000 \$249,999	Proprietary Funds General Fund Fire District Internal Service Funds Federal Funds, State Funds, General Fund General Fund Proprietary Funds	SBE Bid Preference Apr 29, 2009 Item #6-07	Yes	Yes	Oct 06, 2009
5	9173-0713 CISCO EQUIPMENT SOFTWARE, MAINT & SERVICE - PREQUALIFICATION (Pool)	\$800,000 Forty-Eight Months With No OTRs	\$800,000	1. COW GOVERNMENT INC* 2. COLEMAN TECHNOLOGIES INC* 3. INTERNATIONAL BUSINESS MACHINES CORP* 4. PROSYS INFORMATION SYSTEMS INC* 5. STORSOFT TECHNOLOGY LIMITED CO*	Library System	\$800,000	Library District Revenue	SBE Bid Preference Aug 19, 2009 Item #6-01	Yes	N/A	Dec 14, 2009
6	9182-PD MOBILE EVIDENCE UNIT (MDFD)	\$144,126 One-Time Purchase	\$144,126	1. CHARNOS CUSTOM RIDES INC	Police	\$144,126	Grant Fund	No Measure - Funding Source Sep 30, 2009 Item #5-01	No	N/A	Dec 14, 2009
7	9187-1712 PUMP STATION CONTROLLERS - PREQUALIFICATION (Pool)	\$250,000 One Year With One One-Year OTR	\$500,000	1. BARNEYS PUMPS INC* 2. CUSTOM CONTROLS TECHNOLOGY INC 3. ENGINEERING CONTROL SERVICES INC	Seaport Water and Sewer	\$ 10,000 \$240,000 \$250,000	Proprietary Funds Proprietary Funds	SBE Bid Preference Sep 16, 2009 Item #6-03	Yes	N/A	Dec 21, 2009
8	9190-3718 LITHO INKS, PLATES, COATINGS, CHEMICALS - PREQUALIFICATION (Pool)	\$200,000 Two Years With Three, Two-Year OTRs	\$800,000	1. ALLIED GRAPHICS INC 2. HEIDELBERG USA INC* 3. SUPERIOR PRINTING INK CO INC	General Services Administration	\$200,000	Internal Service Funds	SBE Bid Preference Oct 14, 2009 Item #6-01	Yes	N/A	Dec 23, 2009
9	9212B-0711 INNATE UNIFORMS	\$189,107 Three Months With One Three-Month OTR	\$378,214	1. FPP VENTURES INC 2. MIAMI UNIFORMS INC 3. PALMETTO UNIFORMS INC	Corrections and Rehabilitation	\$189,107	General Fund	SBE Set Aside Oct 28, 2009 Item #2-01	Yes	N/A	Dec 30, 2009

Item No.	Contract Number and Title	Contract Allocation	Cumulative Contract Value	Vendors Awarded	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	UAP	Living Wage	Award Date
10	9216-2/13 BELL HELICOPTER PARTS	\$189,500 One Year With Two One-Year OTRs	\$568,500	1. HELIWORKS INC* 2. SHASTA AVIATION CORP	Police	\$189,500	General Fund	SBE Bid Preference Nov 10, 2009 Item #6-05	Yes	N/A	Dec 22, 2009
11	EPP-RFP675 TRANE TRACER AUTOMATED BUILDING MAINT. SYSTEM	\$322,315 Three Years With Four One-Year OTRs	\$435,375	1. TRANE U S INC*	Corrections and Rehabilitation	\$322,315	General Fund	SBE Selection Factor Apr 01, 2009 Item #6-01 Item #6-01	Yes	N/A	Nov 24, 2009
12	IB9184-3/14 DISPOSABLE DIAPERS	\$146,589 Two Years With Three One-Year OTRs	\$366,471	1. A M F A K INC 2. GULF SOUTH MEDICAL SUPPLY INC*	Community Action Agency Public Housing Agency Human Services	\$ 24,634 \$107,160 \$ 14,795 \$146,589	Federal Funds, General Fund Federal Funds Federal Funds / State Funds General Fund	SBE Bid Preference Sep 30, 2009 Item #5-03	No	N/A	Nov 23, 2009

Contracts Awarded by DPM: \$3,840,609

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**Table 2
Contracts Awarded by Accessing Competitive Contracts of Other Governmental Entities
October 1, 2009 through December 31, 2009**

Item No.	Contract Number and Title	Contract Allocation	Cumulative Contract Value	Vendors Awarded	User Department	Allocation	Funding Source	Review Committee Recommendation, Date and Number	UAP	Living Wage	Award Date
1	020-JJ04 WIRING, TELECOM (FURN/INSTALL VOICE / DATA) (The School Board of Miami-Dade County)	\$500,000 Twenty-Two Months With No OTRs Table	\$500,000	1. ATC INTERNATIONAL INC 2. STRUCTURED CABLING SOLUTIONS 3. TROPICAL COMMUNICATIONS INC 4. UNITED DATA TECHNOLOGIES INC	Enterprise Technology Services Department	\$500,000	Internal Service Funds	No Measure Nov 10, 2009 Item #2-02	Yes	N/A	Nov 13, 2009
2	052-JJ06 HVAC & CONTROLS; REPAIRS / REPLACE / SUPPLY / INSTALL (The School Board of Miami-Dade County)	\$490,000 Twenty-Two Months With No OTRs	\$490,000	1. A & M MECHANICAL CONTRACTORS 2. B & M MECHANICAL CONTRACTOR INC 3. C S BENSCH INC 4. COOL BREEZE AIR CONDITIONING 5. COOL WATER AIR CONDITIONING INC 6. DCI SYSTEMS GROUP INC 7. DEBONAIR MECHANICAL INC 8. F X P CORP 9. JOHNSON CONTROLS INC* 10. JORDA ENTERPRISES INC 11. LEADEX CORP 12. MARMICH AIR CONDITIONING INC 13. SIEMENS INDUSTRY INC* 14. TEMPTROL AIR CONDITIONING INC 15. THERMAL CONCEPTS INC 16. THERMO AIR INC 17. TRANE U S INC* 18. WEATHERTROL MAINTENANCE CORP	Miami-Dade Aviation Department	\$490,000	Proprietary Funds	No Measure Oct 14, 2009 Item #2-01	No	Yes	Oct 14, 2009
3	252-000-09-ACS TECHNOLOGY PRODUCTS & SERVICES (State of Florida Cooperative Purchasing Agreements or Alternative Contract Sources [ACS] for Technology)	\$169,679 Forty-Four Months With No OTRs	\$169,679	1. GTSI CORP* 2. INSIGHT PUBLIC SECTOR INC* 3. SOLUTIONS4SURE COM INC*	Miami-Dade Aviation Department	\$169,679	Proprietary Funds	No Measure Sep 16, 2009 Item #2-02	No	N/A	Sep 14, 2009
4	268-000-04-1A PHARMACEUTICAL SUPPLIES (State of Minnesota MMCAP)	\$500,000 Twenty-Two Months With Three, One-Year OTRs	\$500,000	1. CARDINAL HEALTH 110 INC*	Fire Rescue	\$500,000	Fire District	No Measure Dec 23, 2009 Item #2-01	Yes	N/A	Dec 21, 2009
5	680-950-05-1A BODY ARMOR / PROTECTIVE VESTS (State of Florida)	\$697,435 Fourteen Months With No OTRs	\$697,435	1. PROTECTIVE PRODUCTS INT'L CORP	Police	\$697,435	General Fund	No Measure Oct 28, 2009 Item #2-04	Yes	N/A	Dec 24, 2009

Other Entities' Contracts \$2,557,114

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**Table 3
Award of Goods and Services Contracts by the Miami-Dade County Homeless Trust
(October 1, 2009 through December 31, 2009)**

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded	User Department	Allocation	Funding Source	Board/Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
1	PC0910 REV MAX NEW HOPE CORPS	\$260,000 One year with two one-year OTRs	\$780,000	New Hope Corps	Miami-Dade County Homeless Trust	\$260,000	Food and Beverage Tax; Federal Grant	June 30, 2009 BCC Item #10-(A) (1)	No	No	Oct. 1, 2009
2	PC0910 REVMAX-EMG Community Partnership for Homeless	\$352,100 One year with two one-year OTRs	\$1,056,300	Community Partnership for Homeless	Miami-Dade County Homeless Trust	\$352,100	Food and Beverage Tax; Federal Grant	June 30, 2009 BCC Item #10-(A) (1)	No	No	Oct. 1, 2009
3	PC0910-REVMAX-2 Sundari Foundation/Lotus House	\$92,100 One year with two one-year OTRs	\$276,300	Sundari Foundation/Lotus House	Miami-Dade County Homeless Trust	\$92,100	Food and Beverage Tax; Federal Grant	June 30, 2009 BCC Item #10-(A) (1)	No	No	Oct. 1, 2009
4	PC0910-EMG Salvation Army	\$390,200 One year with two one-year OTRs	\$1,170,600	Salvation Army	Miami-Dade County Homeless Trust	\$390,200	Food and Beverage Tax; Federal Grant	June 30, 2009 BCC Item #10-(A) (1)	No	No	Oct. 1, 2009
5	PC0910-CHANCE Lutheran Services of Florida	\$818,800 One year with two one-year OTRs	\$2,454,000	Lutheran Services of Florida	Miami-Dade County Homeless Trust	\$818,800	Food and Beverage Tax; Federal Grant	June 30, 2009 BCC Item #10-(A) (1)	No	No	Oct. 1, 2009
6	PC0910-COOROUT Citrus Health Network	\$412,000 One year with two one-year OTRs	\$1,236,000	Citrus Health Network	Miami-Dade County Homeless Trust	\$412,000	Food and Beverage Tax; Federal Grant	June 30, 2009 BCC Item #10-(A) (1)	No	No	Oct. 1, 2009
7	PC0809-MATCH07NOFA Citrus Health Network	\$300,000 One year with no OTRs	\$300,000	Citrus Health Network	Miami-Dade County Homeless Trust	\$300,000	Food and Beverage Tax; Federal Grant	September 26, 2009 Homeless Trust	No	No	Oct. 1, 2009

Item No.	Contract No. and Title	Contract Allocation and Term	Cumulative Contract Value	Vendor(s) Awarded	User Department	Allocation	Funding Source	Board/Committee Recommendation, Date and Number	User Access Program	Living Wage Applied	Award Date
8	PC0809-MATCH07NOFA Camillus House	\$1,000,000 One year with no OTRs	\$1,000,000	Camillus House	Miami-Dade County Homeless Trust	\$500,000	Food and Beverage Tax; Federal Grant	April 22, 2008 BCC Item #10 C 1A	No	No	Oct. 1, 2009
9	PC 0910 Camillus Prevention	\$500,000 One year with no OTRs	\$500,000	Camillus House	Miami-Dade County Homeless Trust	\$500,000	Food and Beverage Tax; Federal Grant	May 11, 2009 Homeless Trust	No	No	Oct. 1, 2009

Contracts Awarded by Homeless Trust \$3,625,200

Contracts Awarded by DPM \$ 3,840,609
 Other Entities' Contracts Accessed by DPM \$ 2,557,114
 Contract Awarded by Homeless Trust \$ 3,625,200
Total: \$ 10,022,923

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