OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: October 5, 2010

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

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

From: George M. Burgess
County Manager

Resolution No. R-982-10

Subject: Quarterly Report: Award of Goods and Services Contracts Valued in Excess of $100,000 and Up to $1,000,000 – January 1, 2010 through March 31, 2010

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 second quarter of fiscal year 2009–10. 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.

Attachments

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: October 5, 2010

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

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

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**

2

Approved _____ Mayor

Veto _____

Override _____

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

10-5-10

RESOLUTION NO. R-982-10

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 JANUARY 1, 2010 THROUGH MARCH 31, 2010

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 January 1, 2010 through March 31, 2010.

The foregoing resolution was offered by Commissioner **Natacha Seijas**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** 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	**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	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of October, 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. HB

Hugo Benitez

Award of Goods and Services Contracts Exceeding $100,000 and up to $1,000,000
January 01, 2010 through March 31, 2010

Item No.	Contract No. and Title	Contract Allocation	OTR value	Cumulative Contract Value	Vendors Awarded	User Department	Allocation	Funding Source	Review Committee Recommendation, Date, and Number	UAP	Living Wage	Award Date
1	**6468-2/13** TRANSPORTATION SERVICES FOR PARKS & RECREATION	$250,000.00 One year with two, one-year OTRs	$250,000.00	$750,000.00	1. UNIQUE CHARTERS INC	Park and Recreation	$250,000.00	General Fund	SBE Bid Prefeference Nov 10, 2009 Item #6-06	Yes	Yes	Feb 23, 2010
2	**7676-1/15** ID CARDS, SUPPLIES AND ACCESSORIES	$480,703.08 Three years with one, three-year OTR	$480,703.08	$961,406.16	1. LRE INC	Aviation Office of the Clerk Consumer Services Medical Examiner Park and Recreation Seaport Water and Sewer	$16,273.50 $2,126.58 $25,393.20 $4,808.10 $3,673.80 $396,277.50 $32,150.40 $480,703.08	Proprietary Funds Clerk's Revenue Proprietary Funds General Fund General Fund Proprietary Funds Proprietary Funds	SBE Set Aside Aug 05, 2009 Item #2-04	Yes	N/A	Jan 06, 2010
3	**7855-4/15** SPECIAL PURPOSE TRUCKS - PREQUALIFICATION	$199,950.00 One year with four, one-year OTRs	$199,950.00	$999,750.00	1. ATLANTIC FORD TRUCK SALES INC* 2. GUS MACHADO FORD INC 3. PALM PETERBILT GMC TRUCKS INC* 4. PALMETTO FORD TRUCK SALES INC	General Services Administration	$199,950.00	Internal Service Funds	SBE Bid Prefeference Nov 10, 2009 Item #6-0	Yes	N/A	Feb 23, 2010
4	**8046-0/15** BASIC ABILITIES TESTING FOR LAW ENFORCEMENT OFFICERS	$183,750.00 Five years with no OTRs	N/A	$183,750.00	1. MIAMI DADE COLLEGE	Police	$183,750.00	General Fund	SBE Bid Prefeference Oct 28, 2009 Item #6-04	Yes	N/A	Feb 01, 2010
5	**8653-4/15** NATURAL GAS CONSULTING SERVICES	$150,000.00 One year with four, one-year OTRs	$150,000.00	$750,000.00	1. LANGER ENERGY CONSULTING INC	Water and Sewer	$150,000.00	Proprietary Funds	SBE Bid Prefeference Nov 24, 2009 Item #6-08	Yes	N/A	Jan 14, 2010
6	**8810-2/13** TRANSPORTATION SERVICES-MOTOR COACH RENTALS	$249,999.00 One year with two, one-year OTRs	$249,999.00	$749,997.00	1. INTERNATIONAL LIMO OF SOUTH FL LLC 2. SAFEGUARD AMERICA INC. D/B/A AMERICAS TRANSPORT	Consumer Services Fire Rescue Public Housing Agency Human Services Medical Examiner Metro Miami Action Plan Seaport Vizcaya	$5,500.00 $4,000.00 $10,000.00 $5,999.00 $8,000.00 $6,500.00 $200,000.00 $10,000.00 $249,999.00	Proprietary Funds Fire District Federal Funds General Fund General Fund General Fund Proprietary Funds Proprietary Funds	SBE Bid Prefeference Dec 09, 2009 Item #6-08	Yes	Yes	Jan 29, 2010
7	**9123-1/11** MARINE SERVICES AND RELATED ITEMS	$416,272.00 One year with one, one-year OTR	$416,272.00	$832,544.00	1. AUSTIN'S DIVING CENTER INC 2. ELIFEGUARD INC* 3. ERICS OUTBOARD MARINE SERVICE INC 4. GULBENKIAN SWIM INC* 5. MARINE RESCUE PRODUCTS INC* 6. NORSEMAN SHIPBUILDING CORP 7. WATER SAFETY PRODUCTS INC*	Fire Rescue	$416,272.00	Fire District	SBE Bid Prefeference May 27, 2009 Item #6-02	Yes	N/A	Jan 12, 2010
8	**9176-2/13** RECREATIONAL ITEMS - FURNISH & INSTALL	$300,000.00 One year with two, one-year OTRs	$300,000.00	$900,000.00	1. AWARD EXCELLENCE CO LLC 2. FAST DRY CORP 3. GREGG UNITED SPORTS INC 4. J P SPORTS INC 5. POWER SYSTEMS INC 6. STONE GROUP ENTERPRISES INC 7. ZIPP SPORTING GOODS INC	Park and Recreation Corrections and Rebabilitation	$288,500.00 $11,500.00 $300,000.00	General Fund General Fund	SBE Bid Prefeference Sep 30, 2009 Item #6-02	Yes	N/A	Jan 15, 2010
9	**9211-4/15** UNIFORM PURCHASE AND LAUNDRY SERVICE	$155,900.00 One year with four, one-year OTRs	$155,900.00	$779,500.00	1. ARAMARK UNIFORM & CAREER APPAREL LLC* 2. PARAGON UNIFORM GROUP INC	Aviation Fire Rescue General Services Administration Park and Recreation Public Works	$1,400.00 $5,000.00 $143,000.00 $5,000.00 $1,500.00 $155,900.00	Proprietary Funds Fire District Internal Service Funds General Fund/ Proprietary Funds General Fund	SBE Set Aside - Group 2 SBE Bid Prefeference Group 1 Oct 28, 2009 Item #2-02	Yes	N/A	Jan 27, 2010

*Non-local vendor

Item No.	Contract No. and Title	Contract Allocation	OTR value	Cumulative Contract Value	Vendors Awarded	User Department	Allocation	Funding Source	Review Committee Recommendation, Date, and Number	UAP	Living Wage	Award Date
10	**9212-0/11** INMATE UNIFORMS	$756,427.00 One year with no OTRs	N/A	$756,427.00	1. FPP VENTURES INC 2. MIAMI UNIFORMS INC 3. PALMETTO UNIFORMS INC	Corrections and Rehabilitation	$756,427.00	General Fund	SBE Set Aside Oct 28, 2009 Item #2-01	Yes	N/A	Mar 16, 2010
11	**9221-0/15** VEHICLE FIRE SUPPRESSION SYSTEMS SERVICE	$310,035.00 Five years with no OTRs	N/A	$310,035.00	1. SPECIALTY FIRE SUPPRESSION INC	Solid Waste Management	$310,035.00	Proprietary	SBE Bid Prefeference Dec 09, 2009 Item #6-05	Yes	N/A	Feb 01, 2010
12	**9227-4/15** SPECIALTY PRINTED PRODUCTS & FINISHING SUPPLIES - PREQUALIFICATION	$185,000.00 One year with four, one-year OTRs	$185,000.00	$925,000.00	1. ALLES OF FLORIDA INC 2. BEACON PRINTING & GRAPHICS INC 3. QUADCO PRINTING & SIGNS INC 4. UNISOURCE WORLDWIDE INC* 5. WALTER HAAS GRAPHICS INC 6. PLASTIC DISPLAYS, INC.	General Services Administration	$185,000.00	Internal Service Funds	SBE Bid Prefeference Nov 19, 2009 Item #6-02	Yes	Yes	Mar 10, 2010
13	**9235-2/13** TRANSPORTATION SERVICES - SCHOOL BUS RENTALS	$249,999.00 One year with two, one-year OTRs	$249,999.00	$749,997.00	1. FRANMAR CORP	Consumer Services Fire Rescue Public Housing Agency Human Services Medical Examiner Metro Miami Action Plan Park and Recreation Vizcaya	$5,500.00 $4,000.00 $10,000.00 $5,999.00 $8,000.00 $6,500.00 $200,000.00 $10,000.00 $249,999.00	Proprietary Funds Fire District Federal Funds General Fund General Fund General Fund General Fund Proprietary Funds	SBE Bid Prefeference Dec 09, 2009 Item #6-07	Yes	Yes	Feb 10, 2010
14	**EPP-RFP670** ART COLLECTION MANAGEMENT SYSTEM	$172,000.00 Three years with four, one-year OTRs	$20,400.00	$253,600.00	1. MEDIATROPE LLC	Cultural Affairs	$172,000.00	Art in Public Places Trust Fund	SBE Selection Factor Apr 02, 2009 Item #6-01	Yes	N/A	Feb 10, 2010
15	**EPP-RFP682** RADAR-RAINFALL SERVICES	$178,945.00 Two years with five, one-year OTRs	$65,124.00	$504,565.00	1. VIEUX & ASSOCIATES INC*	Water and Sewer	$178,945.00	Proprietary Funds	SBE Selection Factor Mar 18, 2009 Item #6-03	Yes	N/A	Jan 25, 2010
16	**EPP-RFP691** TRASH & RECYCLING CENTER ACCESS MANAGEMENT SOLUTION	$160,670.00 Three years with four, one-year OTRs	$53,556.67	$374,896.68	1. ADVANCED TECHNICAL GROUP INC	Solid Waste Management	$160,670.00	General Fund	SBE Selection Factor Jun 24, 2009 Item #6-04	Yes	N/A	Jan 15, 2010
17	**IB7052-0/15** CLEAN AND DEGREASE KITCHEN EXHAUST HOODS	$111,000.00 Five years with no OTRs	N/A	$111,000.00	1. SUNSHINE RAPID CLEANING SERVICES INC	Corrections and Rehabilitation Fire Rescue	$86,000.00 $25,000.00 $111,000.00	General Fund Fire District	SBE Bid Prefeference Dec 23, 2009 Item #6-08	Yes	N/A	Jan 22, 2010
18	**RFP693** MDHA PROPERTY INSURANCE PROGRAM BROKER SERVICES	$175,000.00 Five years with five, one-year OTRs	$185,785 for the OTR periods in the aggregate	$360,789.00	1. ARTHUR J GALLAGHER RISK MANAGEMENT*	Public Housing Agency	$175,000.00	Federal Funds/ Proprietary Funds	No Measure - Federally Funded Jun 24, 2009 Item #5-04	No	N/A	March 2, 2010
						Total	**$4,685,650.08**					

*Non-local vendor