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

Memorandum

MIAMI-DADE COUNTY

Date: February 1, 2011

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: George M. Burgess
County Manager

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

Resolution No. R-75-11

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, rejection of bids, and contract modifications with authority to exercise options-to-renew.

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

Funding will be expended only if departmental budgets can support the expenditures approved in their Resource Allocation Plan adopted annually by the Board. There is no additional fiscal impact beyond what is stated on the individual items in this package. Allocations have been rounded consistent with standard auditing practices.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the Award of Competitive Contracts Package. Each department's contract manager is reflected in the 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 (OTR) and extend contracts for purchase of goods and services in accordance with the terms and conditions of the each contract.

Background

Section 1 AWARD OF COMPETITIVE BIDS

The contracts listed in this section are being recommended for award to the responsive, responsible bidder(s) who met the requirements of the respective solicitation.

Item 1.1: Uniforms for Miami-Dade County Public Safety Departments is to award this contract for purchase of uniforms for various County departments. The amount being requested is **$12,911,000.**

Section 2 REJECTED 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.

There are no items for this section.

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: Portable Ladders-Metal, Fiberglass and Aluminum is to modify this contract to transfer an allocation to be funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase portable ladders. No additional funds are being requested.

Item 3.2: Automotive Parts Washer Machine Lease/Maintenance is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to lease parts washers. The additional amount being requested is **$42,000**.

Item 3.3: Ice Making Machines is to modify this contract for additional time to allow various County department to continue to purchase ice making machines. No additional allocation is being requested.

Item 3.4: Audio Visual Equipment & Supplies is to modify this contract for additional spending authority to allow the Building and Neighborhood Compliance Department access, and provide additional spending authority to the Miami-Dade Public Library System to continue to purchase audio visual equipment and supplies. The additional amount being requested is **$380,000**.

Item 3.5: Wiping Cloths (Rags) and Fiber Wipes is to modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase wiping cloths. The additional amount being requested is **$21,000**.

Item 3.6: Maintenance, Service, and Repairs for Vehicle Wash Facilities is to modify this contract to add a MDT Operating fund allocation for the Miami-Dade Transit Department to purchase maintenance, service, and repair services for five drive-through vehicle wash systems. The amount being requested is **$42,000**.

Item 3.7: Route Work and Group Travel Services is to modify this contract for additional time to continue to purchase fixed-route services, semi fixed-route services, and group travel services within Miami-Dade, Broward, and Monroe Counties. No additional funding is being requested.

Assistant County Manager

Memorandum

MIAMI-DADE COUNTY

Date: September 16, 2010

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

From: George M. Burgess
County Manager

Subject: Recommendation for Approval to Award Contract No. 9146-0/14: Uniforms for Miami-Dade County Public Safety Departments

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RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below for purchase of uniforms used by Miami-Dade Corrections and Rehabilitation (MDCR), Miami-Dade Fire Rescue (MDFR), Miami-Dade Police (MDPD), Park and Recreation and Seaport departments.

CONTRACT NUMBER: 9146-0/14

CONTRACT TITLE: Uniforms for Miami-Dade Public Safety Departments

TERM: 5 years

APPROVAL TO ADVERTISE: July 31, 2009

METHOD OF AWARD: To a maximum of two responsive and responsible bidders who provided the lowest price per group for Groups 1 thru 5, 7, 9 thru 14, 17 thru 36, 38 and 39, and by item for Groups 6, 8, 15, 16 and 37.

PREVIOUS CONTRACT AMOUNT: $2,137,000 for a one year term

CONTRACT AMOUNT: $12,911,000 for a 5 year term

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	$ 1,022,000	General Fund	Mohammad Haq
Fire Rescue	$ 7,000,000	Fire District Funds	Marianela Betancourt
Park and Recreation	$ 302,000	General/Proprietary Funds	Debbie Frost
Police	$ 4,403,000	General Fund	Laura Romano
Seaport	$ 184,000	Proprietary Funds	Phillip Rose
Total	**$12,911,000**		

DPM AGENT/OFFICER: Abelin Rodriguez, Department of Procurement Management

VENDORS RECOMMENDED FOR AWARD:

Vendor	Address	Principal	Award
FPP Ventures, Inc. (Local vendor)	701 NW 36th Avenue Miami, FL. 33125	Faye Barnhart	Primary: Groups 1 and 8 (Items 46, and 50) Groups 9, 10, 11, 13, 20, 31, 33, 36 and 37 (Items 226 through 231, 233, 235, 236 and 237) Secondary: Groups 7 and 8 (Items 48 and 52) Groups 12, 14, 25, 27 and 37 (Items 232, 234 and 238)
Global Trading, Inc. (Local vendor)	3399 NW 72nd Avenue Suite 129 Miami, FL. 33122	Viraj Wikramanayake	Primary: Groups 4 and 6 (Item 29) Group 8 (Item 49) Groups 12, 14, 18, 30, 38 and 39 Secondary: Groups 1 and 8 (Item 50) Groups 9, 10, 22, 29 and 37 (Item 229)
IPA Corp. (Local vendor)	19840 Cutler Court Cutler Bay, FL. 33189	Norberto Cederna	Primary: Groups 7and 8 (Items 51 and 52) Group 15 (Item 95) Groups 21, 23, 24, 25, 27, 28 and 32 Secondary: Groups 4 and 8 (Item 47) Group 15 (Items 84, 86, 87, 92, and 93) ~~Groups 35 and 36~~
Monica Manufacturing Corp. (Local vendor)	2605 W 8th Avenue Hialeah, FL. 33010	Elizabeth Baltodano	Primary: Group 8 (Items 47 and 48) Groups 29, 34 and 35 Secondary: Group 6 (Item 29) Group 8 (Items 46 and 49) Groups 11 and 30

Picasso Embroidery Systems, Inc (Local vendor)	6095 NW 167th Street Unit 'D' Miami, FL. 33015	Mery Silberman	Primary: Group 15 (Items 84 through 94) Groups 22 and 37 (Items 232, 234 and 238) Secondary: Group 8 (Item 51) Group 15 (Item 95) Groups 18, 20, 21, 28, 31, 32, 33, 34 and 37 (Items 226, 227, 228, 230, 231, 233, 235, 236, 237) Group 39

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

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

VENDORS NOT RECOMMENDED FOR AWARD: The following vendors did not meet all requirements set forth in the solicitation.

FPP Ventures, Inc.	Group 2: MDCR Blazers and Pants	Samples were evaluated and did not match the existing color, cut and style of the existing uniforms.
	Group 3: MDCR Pants	Stitching on the pants legs of the uniform was not equal to existing uniforms.
	Group 5: MDCR Uniform Hats	Samples did not conform with existing felt hat.
	Group 6: (Item 30) MDCR Waterproof jackets	Samples did not match existing uniform color.
	Group 15: MDPD Accessories	Withdrew from consideration, could not hold bid prices.
	Group 26: MDFR Shorts	Did not provide sample.

	Group 28: MDFR Dress Uniform	Sample navy blue coat did not match existing pants color.
	Group 29: MDFR Dress Shirts	Sample provided was 65% cotton and 35% polyester instead of the required 65% polyester and 35% cotton.
	Group 32: MDFR Ancillary Items	Did not provide samples.
Gateways Unlimited, Inc.		Bid higher than the two lowest.
Global Trading, Inc.	Group 3: MDCR Pants	Stitching on the pants legs of the uniform was not equal to existing uniforms.
	Group 5: MDCR Uniform Hats	Samples did not conform with existing felt hat.
	Group 6: (Item 30) MDCR Waterproof Jackets	Samples did not match existing uniform color.
	Group 31: MDFR Emergency Medical Services (EMS) Uniform	Sample did not have required flex type waist.
IPA Corp.	Group 2: MDCR Blazers and Pants	Samples were evaluated and did not match the existing color, cut and style of the existing uniforms.
	Group 3: MDCR Pants	Bid the same product as Global Trading, Inc. Stitching on pants legs of the uniform was not equal to existing uniforms.
	Group 5: MDCR Uniform Hats	Samples did not conform with existing felt hat.

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	Group 22: MDFR Work Uniform	Sample of Battle Dress Uniform (BDU) received did not have the quality of stitching and did not match the color of existing uniform.
	Group 26: MDFR Shorts	Did not provide samples.
	Group 31: MDFR Emergency Medical Services (EMS) Uniform	Sample did not have required flex type waist.
Miami Impressions Screen Printing Corp.		Not a certified Small Business Enterprise as determined by Department of Small Business Development.
Monica Manufacturing Corp.	Group 3: MDCR Pants	Bid the same product as Global Trading, Inc. and IPA Corp. Stitching on the pants legs of the uniform was not equal to existing uniforms.
	Group 22: MDFR Work Uniforms	Sample of Battle Dress Uniform (BDU) received did not have the quality of stitching and did not match the color of existing uniform.
	Group 26: MDFR Shorts	Samples provided were 50/50 cotton/polyester instead of the 100% cotton required.
	Group 31: MDFR Emergency Medical Services (EMS) Uniform	Sample did not have required flex type waist.

	Group 33: MDFR Belts	Sample of repelling belt not equal to the existing uniform belt, thinner, buckle different and narrower.
Paragon Uniform Group, Inc.		Bid higher than the two lowest.
Picasso Embroidery System, Inc.	Group 3: MDCR Pants	Negotiations with this incumbent vendor did not yield the reduction in price necessary to meet the department's budget.
	Group 5: MDCR Uniform Hats	Samples did not conform with existing felt hat.
	Group 17: MDPD Rain Suit	Did not provide samples.
	Group 26: MDFR Shorts	Sample's inseam was not the required length and cloth was 99% cotton and 1% polyester instead of the 100% cotton required.
RDH Quest, Inc.		Did not provide prices for all items in the only group bid.

After the evaluation and rejection of the samples provided the user departments made no recommendation for award of the following groups:

Group 2: MDCR Blazers and Pants
Group 3: MDCR Pants
Group 5: MDCR Uniform Hats
Group 6: MDCR Waterproof Jackets
Group15: Items 81, 82, 83 96 and 97, Jodhpurs, Puttees, and three types of boots
Group 16: Breeches
Group17: MDPD Rain Suit

Group 19: MDFR Polo Shirts and T-Shirts
Group 26: MDFR Shorts

The specifications of the above groups will be revised and re-solicited.

FPP Ventures, Inc. withdrew its proposal for Group 15 after losing its distributorship for the manufacturer bid.

REVIEW COMMETTEE DATE:	August 5, 2009, Item #2-02
CONTRACT MEASURES:	Small Business Enterprise Set Aside
LIVING WAGE:	The services being provided are not covered under the Living Wage Ordinance.
USER ACCESS PROGRAM:	The User Access Program provision will apply. The 2% program discount will be collected on all purchases.
LOCAL PREFERENCE:	The Local Preference was applied in accordance with the Ordinance.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the Mayoral veto period.

BACKGROUND

This contract will be used by five County departments for purchase of uniforms. Items on this contract include shirts, trousers, t-shirts and shorts. In addition to everyday uniforms, the contract provides for diverse items such as swim suits for lifeguards, safety vests used in disasters by search and rescue crews, dive suites used for underwater searches, and unique uniforms for bicycle patrols and motorcycle boots.

Each of the five departments that use the contract have specific requirements to meet safety and durability concerns, in addition to matching styles and colors of existing uniforms. Bidders who proposed to deliver "equal" products to those specified were asked to provide samples for evaluation. Some of the product offered as "equal" were rejected for color, style, stitching, and type of cloth used. For example: Blazers used by Miami-Dade Corrections and Rehabilitation did not match the color, cut or style of existing uniforms, the sample for the dress coat used by Miami-Dade Fire Rescue (MDFR) did not match the color of the existing pants used with the coat, the samples of the shorts used by MDFR were 50 percent polyester and 50 percent cotton instead of the required 100 percent cotton.

The County Attorney's Office (CAO) found FPP Ventures, Inc. non-responsive to the bid requirements for Group 30 because it had submitted two pricing proposals for the same items. The CAO also found RDH Quest, Inc. non-responsive to the bid requirements for Group 1 for not providing bid prices on all the items in that group. These decisions are attached.

The Department of Small Business Development (SBE) identified that Miami Impressions Screen Printing Corp. is not a certified SBE and therefore not to be considered for award of this set aside contract. The SBD decision is attached.

Assistant County Manager

SECTION 3
COMPETITIVE CONTRACT MODIFICATIONS

Item 3.1

Contract No.: 9312-0/15

Contract Title: **Portable Ladders-Metal, Fiberglass and Aluminum**

Description: To modify this contract to transfer an allocation to be funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase portable ladders.

Type of Change: Authorization to allow use of Charter County Transportation Surtax Funds as a component of MDT Operating funds.

Existing Allocation: $ 298,000 for five years
Increase By: $ 0
Modification Allocation: $ 298,000

Current Expiration: October 31, 2015

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 50,000	$ 0	$ 50,000	Proprietary Funds	Neivy Garcia
Environmental Resource Management	$ 5,000	$ 0	$ 5,000	Proprietary Funds	Many Almuina
Fire Rescue	$ 16,000	$ 0	$ 16,000	Fire District	Marianela Betancourt
General Service Administration	$ 25,000	$ 0	$ 25,000	Internal Service Funds	Lucy Romano
Park and Recreation	$ 26,000	$ 0	$ 26,000	General Fund / Proprietary Funds	Bill Solomon
Vizcaya	$ 5,000	$ 0	$ 5,000	Proprietary Funds	Luis Correa
Water & Sewer	$ 123,000	$ 0	$ 123,000	Proprietary Funds	Gregory Hicks
Transit	$ 0	$ 17,000	$ 17,000	MDT Operating Funds	Angel Castro
Unallocated Funds	$ 48,000	($17,000)	$ 31,000		
Total:	**$ 298,000**	**$ 0**	**$ 298,000**		

Vendor	Address	Principal
A & B Hardware Inc. (Local vendor)	2851 NW 27 Avenue Miami, FL	Oscar Llerena
American Fasteners Corp. (Local vendor)	7323 NW 66 Street Miami, FL	Manuel Benitez

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: Small Business Enterprise Set-Aside

Review Committee Date: February 3, 2010, Item #2-03

Local Preference: Applied in accordance with the Ordinance but did not affect outcome.

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

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

DPM Contract Manager: Basia Pruna

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation to purchase ladders to support routine services and repairs. The ladders are used by MDT to access and perform various elevated maintenance tasks such as replacing light ballasts, electrical and air conditioning repairs at Metrorail, Metromover, and Metrobus locations. The ladders are also used to perform ongoing maintenance for the bus fleet. The funds being requested will cover the department's needs for the entire term of this contract.

Item 3.2

Contract No.: IB7841-3/15

Contract Title: **Automotive Parts Washer Machine Lease/Maintenance**

Description: To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating Funds to lease parts washers

Type of Change: Additional funds and authorization to allow use of Charter County Transportation Surtax Funds as a component of MDT Operating funds.

Existing Allocation: $102,000 for two years
Increase By: $ 42,000
Modification Allocation: $144,000

Current Expiration: October 31, 2012

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 15,000	$ 0	$ 15,000	Proprietary Funds	Neivy Garcia
General Services Administration	$ 38,000	$ 0	$ 38,000	Internal Service Funds	Martin Dareff
Park & Recreation	$ 30,000	$ 0	$ 30,000	Proprietary Funds	Amalia Hurtado
Water & Sewer	$ 19,000	$ 0	$ 19,000	Proprietary Funds	Gregory Hicks
Miami Dade Transit	$ 0	$42,000	$ 42,000	MDT Operating	Angel Castro
Total:	**$102,000**	**$42,000**	**$144,000**		

Vendor	Address	Principal
Safety-Kleen Systems (Local vendor)	8755 NW 95th Street Miami, Florida 33178	Larry Rodriguez

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

Local Preference: The Local Preference Ordinance does not apply.

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

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

DPM Contract Manager: Sherry Crockett

REASON FOR CHANGE

Authorization is requested to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit (MDT) Department to lease parts washers. Part washers are self-contained distillers that recycle the solvent and generate very little waste product which is recycled with the used motor oil. These are needed for various MDT Divisions including Bus Maintenance, Rail Maintenance, and Track & Guideway shops, Train Control and Traction Power and Metromover Maintenance. The equipment to be leased will consist of Safety-Kleen Models 250, 251 and 257.

Item 3.3

Contract No.: 740-650-09-1

Contract Title: **Ice Making Machines**

Description: To modify this contract for additional time to allow various departments to continue purchase of ice making machines.

Type of Change: Additional time

Existing Allocation: $342,000 for 30 months
Increase By: $ 0
Modification Allocation: $344,000

Current Expiration: January 31, 2011

Modified Expiration: April 30, 2011

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Aviation	$ 32,000	$0	$ 32,000	Proprietary Funds	Neivy Garcia
Corrections & Rehabilitation	$ 36,000	$0	$ 36,000	General Fund	Debra Graham
Fire Rescue	$ 34,000	$0	$ 34,000	Fire District	Marianela Betancourt
Police	$ 38,000	$0	$ 38,000	General Fund	Laura Romano
Public Works	$ 15,000	$0	$ 15,000	General Fund	Luciano Soto
Solid Waste Management	$ 68,000	$0	$ 68,000	Proprietary Funds	Olga Espinosa Anderson
Water and Sewer	$ 72,000	$0	$ 72,000	Proprietary Funds	Lydia Manners
Unallocated	$ 49,000	$0	$ 49,000		
Total:	**$344,000**	**$0**	**$344,000**		

Vendor:	**Address**	**Principal**
Gulf Ice Systems Inc (Non-local Vendor)	P.O. Box 15151 Pensacola, FL 32514	David L. Harris

Performance Data:	There are no performance issues with the awarded firm.
Compliance Data:	There are no compliance issues with the awarded firm.
Review Committee Date:	July 23, 2005; Item #2-08
Contract Measure:	No Measure - Accessing State Contract.
Local Preference:	The Local Preference Ordinance does not apply.
Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The User Access Program provision applies. The 2% program discount is being collected on all purchases.
DPM Contract Manager:	Martha Garofolo

REASON FOR CHANGE:

Additional time is requested to run concurrent with the extension approved by the State of Florida for this competitively established contract. This contract was established for purchase of ice making machines. The purchase of the ice making machines provides a cost effective alternative to purchasing ice.

The machines are located at various County facilities to facilitate the day-to-day operations of the Corrections and Rehabilitation, Fire Rescue, Police, and Public Works departments. Aviation uses the machines throughout its concourses, and facility maintenance work areas. The Water & Sewer Department strategically places the machines at all Treatment Plant Facilities, Water Distribution and Sewer Pumping and Collection Repair Centers, and Administrative Facilities. Solid Waste Management uses the machines at landfills, transfer stations, and collection and administrative facilities. In addition, the labor union contract stipulates that the Solid Waste Management Department must provide ice to its field employees.

The State of Florida has extended the current contract through April 30, 2011. A successor contract is expected to be awarded before that date.

Item 3.4

Contract No.: 8279-5/18

Contract Title: **Audio Visual Equipment & Supplies (Pre-Qualification)**

Description: To modify this contract to allow the Miami-Dade Building and Neighborhood Compliance Department access to the contract, and provide additional spending authority to the Miami-Dade Public Library System.

Type of Change: Additional spending authority

Existing Allocation: $7,760,000 for five years
Increase By: $ 380,000
Modification Allocation: $8,140,000

Current Expiration: July 31, 2013

Modified Expiration: Unchanged

Using/Managing Departments and Funding Source:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 567,000	$ 0	$ 567,000	Proprietary Funds	Neivy Garcia
Building and Neighborhood Compliance	$ 0	$ 80,000	$ 80,000	Proprietary Funds	Vivian Sotolongo
Community Action Agency	$ 25,000	$ 0	$ 25,000	Federal Funds	Yolanda Singleton
Housing and Community Development	$ 15,000	$ 0	$ 15,000	Federal Funds	J. Rony Trofort
Clerk's Office	$ 35,000	$ 0	$ 35,000	General Fund	Dee Harvard
Corrections & Rehabilitation	$ 847,000	$ 0	$ 847,000	General Fund	Muhammed Haq
Environmental Resource Management	$ 45,000	$ 0	$ 45,000	Proprietary Funds	John Lariosa
Human Resources	$ 10,000	$ 0	$ 10,000	General Fund	Esel Abreu
Enterprise Technology	$ 360,000	$ 0	$ 360,000	Internal Services Fund	Manny Fernandez

Emergency Management	$ 600,000	$ 0	$ 600,000	General Fund / Federal Funds	Pamela Broaster-Doyle
Fire Rescue	$ 640,000	$ 0	$ 640,000	Fire District	Marianela Betancourt
Government Information	$ 884,000	$ 0	$ 884,000	General Fund	Donn Patchen
General Services Administration	$ 38,000	$ 0	$ 38,000	Internal Services Funds	Clayton Baptiste
Grants Coordination	$ 5,000	$ 0	$ 5,000	General Fund / Federal Funds	Christa Ermil-Martinez
Public Housing Agency	$ 259,000	$ 0	$ 259,000	Federal Funds	Indira Rajkumar
Human Services	$ 22,000	$ 0	$ 22,000	General Fund / Federal Funds	Kyra King
Inspector General	$ 20,000	$ 0	$ 20,000	General Fund	Patra Lim
Library	$ 96,000	$300,000	$ 396,000	Library District	Amir Ali
Medical Examiner	$ 30,000	$ 0	$ 30,000	General Fund	Larry Cameron
Metro Miami Economic Advocacy	$ 3,000	$ 0	$ 3,000	General Fund	Angela Vaughns
Transit	$2,484,000	$ 0	$2,484,000	Operating Revenue/ Surtax/Grant	Angel Castro
Property Appraisal	$ 18,000	$ 0	$ 18,000	General Fund	Gloria Lampley
Police	$ 480,000	$ 0	$ 480,000	General Fund	Laura Romano
Procurement Management	$ 10,000	$ 0	$ 10,000	Proprietary Funds	Marcia Casamayor
Park and Recreation	$ 75,000	$ 0	$ 75,000	General Fund / Operating Funds	Jose Ponce

Public Works	$ 67,000	$ 0	$ 67,000	General Fund/ Proprietary Funds	Ruth E. Rodriguez
Seaport	$ 25,000	$ 0	$ 25,000	Proprietary Funds	Phillip Rose
Office of the CITT	$ 10,000	$ 0	$ 10,000	PTP Surtax Funds	Marlene Amaro
Vizcaya	$ 20,000	$ 0	$ 20,000	Proprietary Funds	Anabel Miro
Water and Sewer	$ 70,000	$ 0	$ 70,000	Proprietary Funds	Gregory Hicks
TOTAL:	**$7,760,000**	**$380,000**	**$8,140,000**		

Vendor(s):	**Address**	**Principal**
Abraham Antenna Service Inc (Local vendor)	2326 NW 3rd Street Miami, FL 33125	Pedro Abraham
Audio Fidelity Communications (Non-local vendor)	3900 Gaskins Road Richmond, VA 23233	John D. Whitlock
Audio Visual Innovations (Non-local vendor)	6301 Benjamin Road Suite #101 Tampa, FL 33634	John Zettel
Aware Digital, Inc. (Local vendor)	1835 Hallandale Beach Boulevard Hallandale, FL 33009	Jashua C. Mann
BES Industries, Inc. (Non-local vendor)	11512 Lake Mead Avenue Suite #406 Jacksonville, FL 32256	Danny A. Shore
Broadcasters General Stores, Inc. (Non-local vendor)	2480 SE 52nd Street Ocala, FL 34480	Kerry Kerstin
Camcor, Inc. (Non-local vendor)	2273 S. Church Street Burlington, NC 27216	Richard C. Thomas
Coleman Technologies, Inc. (Non-local vendor)	20 North Orange Avenue, #300 Orlando, FL 32801	Benjamin J. Patz
Divine Visual & System Corporation (Local vendor)	24 NE 167th Street North Miami Beach, FL 33162	Suzette A. Kelly
Harris Corp. (Non-local vendor)	1025 W. Nasa Boulevard Melbourne, FL 32919	Eugene S. Cavallucci

Maritime Mobile Communication d/b/a Digital Video Systems (Local vendor)	3270 Executive Way Suite #18 Miramar, FL 33025	Kathleen McGovern
Mavco, Inc. (Local vendor)	555 NW 95th Street Miami, FL 33150	John E. Timinsky
Munway Technology, Inc. (Local vendor)	7214 NW 56th Street Miami, FL 33166	Miguel A. Mundarain
Phoenix Worldwide Industries, Inc. (Local vendor)	10780 SW 190th Street Miami, FL 33157	J. Al D. Equivel
Pro Sound, Inc. (Local vendor)	1375 NE 123rd Street Miami, FL 33161	Rod Sintow
Silent Guard Systems, Inc. (Local vendor)	4835 Hollywood Boulevard Suite #1 Hollywood, FL 33021	Madelyn Levy
Transworld Services, Inc. (Local vendor)	2525 NW 102nd Avenue Warehouse #101 Miami, FL 33172	Juan De Miguel
Trident Telecom Inc. (Local vendor)	13832 SW 142nd Avenue Miami, FL 33186	Robert Price
Troxell Communications, Inc. (Non-local vendor)	4830 S 38th Street Poenix, AZ 85040	Jum Troxell
United Data Technologies, Inc (Local vendor)	8825 NW 21st Terrace Miami, FL 33172	Enrique Fleches
Xerox Audio Visual Solutions, Inc. (Non-local vendor)	3170 Reps Miller Road Suite #190 Norcross, GA 30071	Daniel G. Boylan
50 States Security Services, Inc. (Local vendor)	1125 NE 125th Street Suite #300 North Miami, FL 33161	Christopher P. Kelley
9X Media Inc. (Non-local vendor)	20711 Bear Creek Road Los Gatos, CA 95033	Dan Dunn
Enlighten Digital LLC (Non-local vendor)	7512 Dr. Phillips Boulevard #50-352 Orlando, FL 32819	Robert P. Ross
BT Conferencing Video Inc. (Non-local vendor)	11400 Westmoor Circle Suite #225 Westminster, CO 80021	Jeffrey Prestel

Pyramid Paper Company (Non-local vendor)	6510 N. 54th Street Tampa, FL 33610	John O. Miller

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

Review Committee Date: December 6, 2006; Item # 6-04

Local Preference: Applied in accordance with the Ordinance.

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

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.

DPM Contract Manager: Herman Ramsey

REASON FOR CHANGE

A pre-qualification pool was established for future spot market competitions for purchase and installation of audio visual equipment, video and audio surveillance systems, microfilm cameras and accessories, cameras, televisions, and video cassette recorders.

This contract modification is requested to allow the Miami-Dade Building and Neighborhood Compliance Department to purchase and install audio visual and sound equipment for the newly established Code Compliance Hearing Room. The allocation will also cover the cost of purchasing recording devices for the existing Compliance Hearing Room. The requested allocation will also allow the Miami-Dade Public Library System an additional allocation to purchase and install audio visual and sound equipment for new and upgraded library branches and auditoriums. The library branches to be outfitted with new equipment include: Arcola Lakes, Northeast Dade, Kendall Lakes, Naranja, North Dade, Pinecrest, West Dade, Coconut Grove, Miami Lakes, and Kendall. The equipment to be purchased includes projectors, screens, projector ceiling mounts, sound equipment, and related items.

Item 3.5

Contract No: IB6634-4/15

Contract Title: **Wiping Cloths and Fiber Wipes**

Description: To modify this contract to provide the Miami-Dade Transit Department an allocation funded by MDT Operating funds to purchase wiping cloths.

Type of Change: This change is to allow use of the Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds and additional spending authority.

Existing Allocation: $72,000 for one year
Increase By: $21,000
Modified Allocation: $93,000

Current Expiration: October 31, 2011

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Fire Rescue	$ 2,000	$ 0	$ 2,000	Fire District	Marianela Betancourt
General Services Administration	$ 22,000	$ 0	$22,000	Internal Service Fund	Martin Dareff
Park and Recreation	$ 12,000	$ 0	$12,000	Proprietary Funds	Debbie Frost
Seaport	$ 5,000	$ 0	$ 5,000	Proprietary Funds	Phillip Rose
Public Housing Agency	$ 2,000	$ 0	$ 2,000	Federal Funds	Mari Saydal-Hamilton
Transit	$ 0	$ 21,000	$21,000	MDT Operating	Daryl Hurston
Public Works	$ 5,000	$ 0	$ 5,000	General Fund	Luciano Soto
Solid Waste Management	$ 3,000	$ 0	$ 3,000	Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	$ 21,000	$ 0	$21,000	Proprietary Funds	Gregory Hicks
Total:	**$ 72,000**	**$ 21,000**	**$93,000**		

Vendors:	Address	Principal
Troy Industries Inc. (Local vendor)	1038 NW 21 Terrace Miami, FL 33127	Steven Shapiro

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: The Small Business Enterprise 10% bid preference was applied in accordance with the ordinance.

Review Committee Date: August 4, 2010; Item #6-05

Local Preference: Applied in accordance with the Local Preference Ordinance.

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

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

DPM Contract Manager J. Carlos Plasencia

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation to purchase wiping cloths. These wiping cloths are used by mechanics to wipe their hands, clean their work tools, and areas of repairs inside engines of buses, rail, mover, trucks and cars. The cost of the wiping cloths used by MDT is $0.39 per pound. The same wiping cloth may be used numerous times. MDT previously purchased wiping cloths through contract M6634-4/10-4, which expired October 31, 2010. The department is requesting an allocation on this replacement contract in order to continue purchasing these supplies.

Item 3.6

Contract No.: IB9209-4/16

Contract Title: **Maintenance, Service and Repairs for Vehicle Wash Facilities**

Description: To establish an allocation for Miami-Dade Transit Department for maintenance, service, and repair services for five drive-through vehicle wash systems.

Type of Change: This change is to allow use of the Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds and additional spending authority.

Existing Allocation: $23,000 for one year
Increase By: $42,000
Modification Allocation: $65,000

Current Expiration: December 31, 2011

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$23,000	$ 0	$23,000	Proprietary Revenue	Neivy Garcia
Transit	$ 0	$42,000	$42,000	MDT Operating	Angel Castro
Total:	**$23,000**	**$42,000**	**$65,000**		

Vendor:	**Address**	**Principal**
Wash Plus Inc (Local vendor)	2100 NW 22nd Street Pompano Beach, FL 33069	Leslie Thomas

Performance Data: There are no performance issues with the awarded firm.

Compliance Data: There are no compliance issues with the awarded firm.

Contract Measure: The Small Business Micro Enterprise was applied in accordance with the Ordinance where permitted by funding source.

Review Committee Date: None

Local Preference: Applied in accordance with the Local Ordinance but did not affect outcome.

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

User Access Program: The User Access program provision will not apply as this is a revenue generating contract, and will also not apply due to the funding source.

DPM Agent/Officer: Dejenaba Wedemier

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit Department (MDT) an allocation to purchase maintenance, service and repair on five drive-through vehicle wash systems. MDT has three bus washers, one mover washer, and one rail washer that require routine maintenance, repairs, and extended services. MDT's vehicle wash systems are no longer covered by manufacturer warranty. The services provided by this contract will help keep the wash systems operating properly. The wash systems are needed to maintain the exterior of the revenue-generating vehicles to project a positive impression to riders and the general public.

Item 3.7

Contract No.: RFQ83

Contract Title: **Route Work and Group Travel Services**

Description: To modify this contract for additional time to allow the Miami-Dade Transit Department to continue to purchase fixed-route services, semi fixed-route services and group travel services within Miami-Dade, Broward and Monroe Counties.

Type of Change: Additional time

Existing Allocation: $12,501,000 for five years

Current Expiration: March 31, 2011

Modified Expiration: September 30, 2011

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$12,384,000	$0	$12,384,000	MDT Operating / Federal Transit Administration	Juan Garcia
Board of County Commissioners	$ 100,000	$0	$ 100,000	General Fund	Miriam Rivero
Housing and Community Development	$ 5,000	$0	$ 5,000	Federal Funds / Proprietary Funds	Luke Carelus
County Executive Offices	$ 3,000	$0	$ 3,000	General Fund	Lilliana Collazo
Human Resources	$ 1,000	$0	$ 1,000	General Fund	Edsel Abreu
Film and Entertainment	$ 3,000	$0	$ 3,000	General Fund / Proprietary Funds	Sandy Lighterman
Community Advocacy	$ 5,000	$0	$ 5,000	General Fund / Proprietary Funds	Selena Williams
Total:	**$12,501,000**	**$0**	**$12,501,000**		

Vendor:	**Address**	**Principal**
American Coach Lines of Miami Inc. (Local vendor)	3595 NW 110 Street Miami, FL 33167	Robert Finke

J.G.T. Transportation Inc (Local vendor)	520 South Krome Avenue Homestead, FL 33030	Maria Rose Gonzalez
Greyhound Lines Inc. (Non-local vendor)	600 Vine Street, Suite 1400 Cincinnati, OH 45202	Mark D. Lawton
Zuni Transportation Inc. (Local vendor)	23635A S. Dixie Highway Miami, FL 33032	Jorge E. Azor
Southern Shuttle Services, Inc. (Local vendor)	2595 NW 38 Street Miami, FL 33142	Mark Levitt
Unique Charters, Inc (Local vendor)	160 NW 176 Street, Suite 200-1 Miami Gardens, FL 33169	Randy Smith
Quality Transport Services, Inc (Local vendor)	650 NW 27th Avenue Ft. Lauderdale, FL 33311	Kathy Herring

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: No measure as this contract was established prior to the establishment of the Small Business Enterprise Program Review Committee.

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The services provided are covered under the Living Wage Ordinance.

User Access Program: The User Access program provision will not apply due to the funding source

DPM Agent/Officer: Aylin Borrego

REASON FOR CHANGE

The Miami-Dade Transit (MDT) Department is requesting additional time to purchase fixed-route services, semi fixed-route services, and group travel services within Miami-Dade, Broward, and Monroe Counties until a successor contract is awarded. This additional time will allow MDT to analyze the performance of the current routes, determine cost effectiveness, and pursue other funding sources, as well as, develop a comprehensive statement of work.

The contract provides the Dade-Monroe Express fixed-route bus service between the Super Wal-Mart store in Florida City, Florida City's City Hall, Key Largo, Tavernier, Islamorada, and Marathon. The Card Sound Express fixed-route bus service runs between Florida City's City Hall and Ocean Reef Club. The Community Habilitation Center (CHC) route is a semi-fixed route providing transportation between the CHC in Kendall and their clients' residences. The contract also provides group travel

services that are utilized on an as needed basis by the Board of County Commissioners, the County Executive Offices, and other departments.

The contract does not have any renewal or extension options. Approval of this contract modification will ensure continuity of services while a successor contract is established. The successor contract is expected to be awarded by September 2011.

MEMORANDUM

(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: February 1, 2011

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

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

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)(G)
2-1-11

RESOLUTION NO. R-75-11

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS AND CONTRACT MODIFICATIONS, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR PURCHASE OF GOODS AND SERVICES, AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

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, rejection of bids, and contract modifications, and authorizing the County Mayor or County Mayor's designee, and to exercise options-to-renew established thereunder for the purchase of goods and services.

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

Joe A. Martinez, Chairman			aye
Audrey M. Edmonson, Vice Chairwoman			aye
Bruno A. Barreiro	aye	Lynda Bell	aye
Jose "Pepe" Diaz	aye	Carlos A. Gimenez	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Jean Monestime	aye	Dennis C. Moss	absent
Natacha Seijas	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of February, 2011. 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.

Bruce Libhaber