

Memorandum



Date: July 19, 2011

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

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

From: Alina T. Hudak
County Manager

Resolution No. R-614-11

Subject: Resolution Requesting Authority to Exercise Option-to-Renew Periods Under Existing Competitively Bid Contracts that Would Bring the Cumulative Contract Value to More than \$1 Million

Recommendation

It is recommended that the Board of County Commissioners delegate to the County Mayor or County Mayor's designee the authority to exercise, in his discretion, the Options-to-Renew (OTRs) set forth in this item. Ordinance #07-139 provides for committee review exemption. **Contract amounts and department allocations represent the maximum spending authority based on estimated past usage. 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 item in the accompanying OTR 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 accompanying agenda item. The departments' contract managers are reflected in the accompanying agenda item.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise OTRs in accordance with the terms and conditions of the contracts listed in the accompanying package.

Background

The competitively bid contract listed in this item requires approval to exercise OTRs contained in the contracts that would, if exercised, bring the cumulative value of the contracts over \$1 million. These contracts were awarded under the County Mayor or County Mayor's designee's delegated authority (\$1 million for competitive procurements) pursuant to Section 2-8.1(b) of the County Code and the Master Procurement Administrative Order, A.O. 3-38.

The contracts in this package were awarded prior to the effective date of Ordinance 09-52 which requires the Manager to obtain Board authorization to award contracts where the renewal options

would bring the cumulative value of the contract above \$1 million.

Prior to exercising any Options-to-Renew (OTR) periods, market research is conducted to ensure that continuing to purchase from the awarded vendors is in the best interest of the County. Market research includes competitive factors such as pricing, quality, product features, technology, and lead time. It may also include commercial factors such as environmental issues, other governmental entity practices, industry trends, support and capabilities. The OTRs for each contract in this package will be executed if determined to be in the best interest of the County.

Item No. 1: Replacement of Truck Scales – Pre-qualification seeks authority to exercise the remaining OTR term to purchase replacement truck scales and maintenance, and recalibration services for various County departments. The amount being requested for the remaining option term is **\$163,000**.

Item No. 2: Window Washing Services seeks authority to exercise the remaining OTR term to provide window washing services for the Seaport Department. The amount being requested for the remaining option term is **\$185,000**.

Item No. 3: Police Solo Motorcycles seeks authority to exercise three remaining OTR terms to purchase motorcycles for the Miami-Dade Police Department. The amount being requested for the remaining option terms is **\$423,000**.

Item No. 4: Polo Shirts seeks authority to exercise the remaining OTR term to purchase polo shirts for various County departments. The amount being requested for the remaining option term is **\$172,000**.

Item No. 5: Work Gloves seeks authority to exercise two remaining OTR terms to purchase work gloves for various County departments. The amount being requested for the remaining option terms is **\$374,000**.

Item No. 6: Uniform Rental seeks authority to exercise the remaining OTR term for the rental of uniforms for the Miami- Dade Aviation and Water and Sewer departments. The amount being requested for the remaining option term is **\$755,000**.


Assistant County Manager



MEMORANDUM

(Revised)

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

DATE: July 19, 2011

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

Approved _____ Mayor

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

Veto _____

7-19-11

Override _____

RESOLUTION NO. _____ R-614-11

RESOLUTION AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE OPTION-TO-RENEW PERIODS FOR CERTAIN COMPETITIVE CONTRACTS DESCRIBED IN THE ITEM, SUBJECT TO THE MONETARY LIMITATIONS SET FORTH THEREIN, AWARDED UNDER THE COUNTY MAYOR OR THE COUNTY MAYOR DESIGNEE'S DELEGATED AUTHORITY 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 delegates to the County Mayor or County Mayor's designee the authority to exercise, in his discretion, the options-to-renew set forth in this item when in the best interest of Miami-Dade County; and the Board further authorizes the County Mayor or the County Mayor's designee to execute any and all documents necessary to give effect to those renewals.

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

	Joe A. Martinez, Chairman	aye	
	Audrey M. Edmonson, Vice Chairwoman	absent	
Bruno A. Barreiro	aye	Lynda Bell	aye
Esteban L. Bovo, Jr.	aye	Jose "Pepe" Diaz	aye
Sally A. Heyman	absent	Barbara J. Jordan	aye
Jean Monestime	aye	Dennis C. Moss	aye
Rebeca Sosa	aye	Sen. Javier D. Souto	aye
Xavier L. Suarez	absent		

The Chairperson thereupon declared the resolution duly passed and adopted this 19th day of July, 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: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

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

Hugo Benitez

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Item 1

Contract No.: EPP8143-4/11-3

Contract Title: Replacement of Truck Scales - Pre-qualification

Description: It is recommended that the Board authorize the County Manager to exercise the final Option-to-Renew (OTR) term to purchase replacement truck scales and maintenance and calibration services for the Solid Waste Management and Water and Sewer Departments. The contract is in its third OTR term as approved by the Board on March 16, 2010 (R-289-10), and expires July 31, 2011. The contract has one OTR remaining. Exercising the final OTR will bring the cumulative value of the contract to \$1,442,000.

Initial Contract Term and Usage:	May 1, 2007 to April 30, 2008	\$ 307,000
First OTR and Usage:	May 1, 2008 to April 30, 2009	\$ 324,000
Second OTR and Usage:	May 1, 2009 to April 30, 2010	\$ 324,000
Third OTR and Usage:	May 1, 2010 to July 31, 2011	\$ 324,000
Fourth OTR and Estimated Usage:	August 1, 2011 to July 31, 2012	<u>\$ 163,000</u>
Cumulative Value:		\$1,442,000

Using/Managing Departments and Funding Sources:

	Total Allocation for Remaining OTR		
Departments	Term	Funding Sources	Contract Manager
Solid Waste	\$155,000	Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	<u>\$ 8,000</u>	Proprietary Funds	Gregory Hicks
Total:	\$163,000		

Vendors:	Address	Principal
Cardinal Scale Manufacturing Co. (Non-local Vendor)	203 East Daughtry Webb City, MO 64870	Rebecca Perry
Scale Rite Inc. (Local Vendor)	10871 S.W. 188 th St. Suite #16 Miami, FL 33157	Jack Andersen

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

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

Contract Measure: Small Business Enterprise Bid Preference

Review Committee Date: April 12, 2006; Item #6-05

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

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

User Access Program: The User Access Program provision applies. The 2% program discount is being collected on all purchases.

DPM Contract Manager: Robin Webb

JUSTIFICATION

This contract is used by the Solid Waste Management and Water and Sewer Departments to purchase truck scales. The contract has two groups. Group A established a pre-qualified pool of bidders to purchase replacement deep pit-type scales for trucks. These scales perform as a single weighing platform with a 100-ton gross weighing capacity. The spot market competitions allow the County to obtain the best prices in the current market for this commodity. Additional qualified vendors may be added at any time during the contract term.

Group B is for preventative maintenance and calibration services. This group is awarded to the lowest priced vendor by geographical location. The contract allows vendors to request an adjustment to labor rates based on the Consumer Price Index (CPI) for the Miami-Fort Lauderdale area, which shows an increase in prices of 1.9%. The awarded vendors have not requested a price increase for this term. It is in the best interest of the County to exercise the final option-to-renew term.

Item 2

Contract No.: 7720-4/12-3

Contract Title: Window Washing Services

Description: It is recommended that the Board authorize the County Manager to exercise the final Option-to-Renew (OTR) term to provide window washing services for the Seaport Department. The contract is in the third OTR term which expires on October 31, 2011. Exercising the final OTR will bring the cumulative value of the contract to \$1,009,000.

Initial Contract Term and Usage:	May 1, 2007 to April 30, 2009	\$ 213,000
First OTR and Usage:	May 1, 2008 to April 30, 2009	\$ 213,000
Second OTR and Usage:	May 1, 2009 to April 30, 2010	\$ 213,000
Third OTR and Usage:	May 1, 2010 to October 31, 2011	\$ 185,000
Fourth OTR and Estimated Usage:	July 1, 2011 to October 31, 2012	<u>\$ 185,000</u>
Cumulative Value:		\$1,009,000

Using/Managing Department and Funding Source:

Department	Total Allocation for Remaining OTR Term	Funding Source	Contract Manager
Seaport	<u>\$185,000</u>	Proprietary Funds	Philip Rose
Total	\$185,000		

Vendors:	Address	Principal
Best Janitorial & Supplies Inc. (Local vendor)	6900 NW 37 Avenue Miami, FL 33147	Pedro M. Diaz

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.

Review Committee Date: November 15, 2006; Item #6-07

- Local Preference:** The Local Preference was applied in accordance with the Ordinance but did not affect the outcome.
- 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 is being collected on all purchases.
- DPM Contract Manager:** Martha Garofolo

JUSTIFICATION

This contract provides the Seaport Department with window washing services for cruise terminals and administrative office buildings. Market research was conducted to identify contracts available that provide window washing services. The governmental contracts reviewed do not cover the needs specified on the County's contract.

In accordance with the terms and conditions of the contract, the vendor may request an adjustment to contract prices based on changes on the Consumer Price Index (CPI). The incumbent vendor did not request an adjustment to the current prices. It is in the best interest of the County to exercise the remaining option-to-renew term to ensure continuity of services.

Item 3

Contract No.: 5206-5/14-2

Contract Title: Police Solo Motorcycles

Description: It is recommended that the Board authorize the County Manager to exercise the remaining Option-to-Renew (OTR) terms to purchase motorcycles for the Miami-Dade Police Department. The contract is in the second OTR term as approved by the Board via Resolution #R-174-10, and expires on July 31, 2011. The contract has three, one-year OTRs remaining. Exercising the remaining OTR terms will bring the cumulative value of the contract to \$1,803,000.

Initial Contract Term and Usage:	May 1, 2008 to April 30, 2009	\$ 460,000
First OTR and Usage:	May 1, 2009 to April 30, 2010	\$ 460,000
Second OTR and Usage:	May 1, 2010 to July 31, 2011	\$ 460,000
Third OTR and Estimated Usage:	August 1, 2011 to July 31, 2012	\$ 141,000
Fourth OTR and Estimated Usage:	August 1, 2012 to July 31, 2013	\$ 141,000
Fifth OTR and Estimated Usage:	August 1, 2013 to July 31, 2014	<u>\$ 141,000</u>
Cumulative Value:		\$1,803,000

Using/Managing Departments and Funding Sources:

	Total Allocation for Three Remaining		Contract Manager
Departments	OTR Terms	Funding Sources	
Police	<u>\$423,000</u>	General Fund	Laura Romano
Total:	\$423,000		

Vendor(s):	Address	Principal
Petersons Harley-Davidson of Miami (Local Vendor)	19400 NW 2 nd Avenue Miami, FL 33169	Dirk M. Peterson

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.

Review Committee Date: September 12, 2007; Item #6-02

Local Preference: The Local Preference was 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: Pablo Martinez

JUSTIFICATION

The contract allows for purchase of police motorcycles with various options based on either a direct purchase price or a life cycle costing formula for the Miami-Dade Police Department (MDPD). MDPD does not plan to purchase any motorcycles during the next option-to-renew (OTR) term. In the event the need arises, the availability of this contract is essential to the department's ability to meet its needs. Each motor vehicle purchase, including motorcycles, requires authorization by the County Executive Office and the Office of Strategic Business Management. The contract contains a Guaranteed Buy-Back Clause which requires the vendor to buy back used motorcycles that have exceeded their useful life from the County. The County has the discretion to exercise this right anytime during the 45,000 – 60,000 miles period of the motorcycles. The average buy-back price is \$8,000. The base price for the motorcycles is \$17,000 each. It is in the best interest of the County to exercise the remaining OTR terms.

Item 4

Contract No.: 8148-4/11-3

Contract Title: Polo Shirts

Description: It is recommended that the Board authorize the County Manager to exercise the final Option-to-Renew (OTR) term to purchase polo shirts used as uniforms for various County departments. The contract is in its third OTR term which expires on July 31, 2011. Exercising the final OTR will bring the cumulative value of the contract to \$1,055,000.

Initial Contract Term and

Usage:	March 1, 2007 to February 29, 2008	\$ 266,000
First OTR and Usage:	March 1, 2008 to February 28, 2009	\$ 208,000
Second OTR and Usage:	March 1, 2009 to February 28, 2010	\$ 236,000
Third OTR and Usage:	March 1, 2010 to July 31, 2011	\$ 173,000
Forth OTR and Estimated Usage	August 1, 2011 to July 31, 2012	<u>\$ 172,000</u>
Cumulative Value:		\$1,055,000

Using/Managing Departments and Funding Sources:

Departments	Total Allocation for Remaining OTR Term	Funding Sources	Contract Manager
Animal Services	\$ 10,000	General Fund/Proprietary Funds	Angel Villarreal
Aviation	\$ 4,000	Proprietary Funds	Neivy Garcia
Building and Neighborhood Compliance	\$ 23,000	General Fund/Proprietary Funds	Vivian Sotolongo
Corrections and Rehabilitation	\$ 7,000	General Fund	Mohammed Haq
Environmental Resource Management	\$ 1,000	Proprietary Funds	John Lariosa
Enterprise Technology Services	\$ 8,000	Internal Service Funds	Manny Fernandez
Finance	\$ 2,000	Proprietary Funds	Rosa Alonso
Government Information Center	\$ 21,000	General Fund	Deborah Dean
General Services Administration	\$ 15,000	Internal Service Funds	Lucy Romano

Medical Examiner	\$ 2,000	General Fund	Theresa Bryant
Police	\$ 40,000	General Fund	Laura Romano
Park and Recreation	\$ 15,000	General Fund / Proprietary Funds	Debbie Frost
Public Works	\$ 9,000	General Fund/Proprietary Funds	Orky Rodriguez
Solid Waste Management	<u>\$ 15,000</u>	Proprietary Funds	Olga Espinosa-Anderson
Total:	\$172,000		

Vendors:	Address	Principal
Global Trading, Inc. (Local vendor)	3399 NW 72 Ave. #129 Miami, FL 33122	Viraj Wikramanayake
IPA Corp. (Local vendor)	19840 Cutler Ct Cutler Bay, FL 33189	Norberto Cederna
Palmetto Uniforms, Inc. (Local vendor)	8869 SW 131 St Miami, FL 33176	Ramonita Cruz Feick

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: August 9, 2006; Item #2-01

Local Preference: Applied in accordance with the Ordinance where permitted by funding source.

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 is being collected on all purchases.

DPM Contract Manager: Abelin Rodriguez

JUSTIFICATION

This contract is used by various County departments for purchase of polo shirts used for uniforms. Market research indicates current market pricing to be at or above the pricing paid by the County. The contract allows vendors to request an adjustment to contract prices based on the Consumer Price Index (CPI) for the Miami – Ft. Lauderdale area for apparel, which shows an

increase in prices of 4.7%.

One of the awarded vendors has requested a price adjustment. DPM negotiated with the vendor and arrived at a adjustment of 3.5% instead of the full CPI percentage. This vendor is primary on three of the ten groups on the contract. The other two awarded vendors did not request price adjustments. It is in the best interest of the County to exercise the final OTR.

Item 5

Contract No.: 5966-4/13-2

Contract Title: Work Gloves

Description: It is recommended that the Board authorize the County Manager to exercise the remaining Option-to-Renew (OTR) terms for work gloves for various County departments. The contract is in its second OTR term which expires on July 31, 2011. The contract has two, one-year OTRs remaining. Exercising the remaining OTRs will bring the cumulative value of the contract to \$1,177,000.

Initial Contract Term and

Usage:	June 1, 2008 to May 31, 2009	\$ 383,000
First OTR and Usage:	June 1, 2009 to May 31, 2010	\$ 210,000
Second OTR and Usage:	June 1, 2010 to July 31, 2011	\$ 210,000
Third OTR and Estimated Usage:	August 1, 2011 to July 31, 2012	\$ 187,000
Fourth OTR and Estimated Usage:	August 1, 2012 to July 31, 2013	<u>\$ 187,000</u>
Cumulative Value:		\$1,177,000

Using/Managing Departments and Funding Sources:

Departments	Total Allocation for Two Remaining OTR Terms	Funding Sources	Contract Managers
Aviation	\$ 40,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation Environmental Resource Management	\$ 118,000	General Fund	Mohammed Haq
Fire Rescue	\$ 10,000	Fire District Funds	Marianela Betancourt
General Services Administration Public Housing Agency	\$ 6,000	Internal Service Funds	Lucy Romano
Police	\$ 4,000	Federal Funds	Maria Saydal- Hamilton
Police	\$ 48,000	General Fund	Laura Romano
Park and Recreation	\$ 14,000	General Fund / Proprietary Funds	Debbie Frost
Public Works	\$ 26,000	General Fund / Proprietary Funds	Ruth E. Rodriguez
Seaport	\$ 12,000	Proprietary Funds	Phillip Rose

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Solid Waste Management	\$ 38,000	Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	<u>\$ 54,000</u>	Proprietary Funds	Gregory D. Hicks
Total:	\$374,000		

Vendor(s):	Address	Principal
Abel Unlimited, Inc. (Non-Local Vendor)	5500 Village Blvd. Suite 200 West Palm Beach, FL 33407	Marvin Maltz
A.M.F.A.K, Inc. (Local Vendor)	555 NW 95 St Miami, FL 33150	Frances Hart-Caron
Benchmark Industrial Supply (Non-Local Vendor)	1913 Commerce Rd. Springfield, OH 45504	Judy Miller
BIKO, Inc. (Non-Local Vendor)	5042 N. Peppermint Dr. Beverly Hills, FL 34465	R. Myers
Dade Paper and Bag Co. (Local Vendor)	9601 NW 112 Ave Miami, FL 33178	Leonard Genet
Global Protection Acquisition (Non-Local Vendor)	444 Kelley Dr., Unit 3A West Berlin, NJ 08091	Louis Schiliro
Henry Schein, Inc. (Non-Local)	135 Duryea Rd. Melville, NY 11747	Stanley M. Bergman
I.T.W. Inc. (Non-Local Vendor)	1450 S. State Rd. 7 Hollywood, FL 33023	Moe Berger
Lawson Products, Inc. (Non Local Vendor)	1666 E. Touhy Ave. Des Plaines, IL 60018	Thomas J. Neri
M&P Associates, Inc. (Non-Local Vendor)	1410 Carson Rd. Wilmington, DE 19803	Mcarthur Hollis
Ritz Safety, LLC (Non-Local Vendor)	8039 Washington Village Dr Dayton, OH 45458	Daniel W Crotty
Safety Products, Inc. (Non-Local Vendor)	3517 Craftsman Blvd. Lakeland, FL 33803	Edward Williams
Sid Tool Company, Inc. (Non-Local Vendor)	75 Maxess Rd. Melville, NY 11747	David Sandler

Uniform Manufacturing, Inc.
(Non-Local Vendor)

7575 E. Redfield Rd. #131
Scottsdale, AZ 85260

L. Tucker

W.W. Grainger, Inc.
(Non-Local Vendor)

100 Grainger PKWY
Lake Forest, IL 60045

Chris Bellmore

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 will be applied in accordance with the Ordinance where permitted by funding source.

Review Committee Date: October 17; 2007, Item #6-05

Local Preference: Applied in accordance with the Ordinance where permitted by funding source.

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

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

DPM Contract Manager: Abelin Rodriguez

JUSTIFICATION

This contract is used by County departments for purchase of gloves used in day to day operations. The type of glove used varies based on the type of work performed as required by the County's Safety Manual and the Occupational Safety & Health Administration (OSHA). Market research indicates current contract prices are below those paid by the City of Miami and Broward County contracts for equivalent gloves. The contract allows vendors to request an adjustment to contract prices based on the Consumer Price Index (CPI) which shows an increase in prices of 1.5% The vendors on this contract have not requested increases to the awarded contract prices. It is in the best interest of the County to exercise the remaining OTR terms.

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Item 6

Contract No.: 8740-1/13

Contract Title: Uniform Rental

Description: It is recommended that the Board authorize the County Manager to exercise the remaining Option-to-Renew (OTR) term for rental of uniforms for the Miami-Dade Aviation and Water and Sewer Departments. The contract is in its initial term which expires on September 24, 2011. The contract has one OTR remaining. Exercising the final OTR will bring the cumulative value of the contract to \$1,713,000.

Initial Contract Term and Usage:	September 25, 2008 to September 24, 2011	\$ 958,000
First OTR and Estimated Usage:	September 25, 2011 to September 24, 2013	<u>\$ 755,000</u>
Cumulative Value:		\$1,713,000

Using/Managing Departments and Funding Sources:

Departments	Total Allocation for Remaining OTR	Funding Sources	Contract Managers
Aviation	\$199,000	Proprietary Funds	Neivy Garcia
Water and Sewer	<u>\$556,000</u>	Proprietary Funds	Gregory D. Hicks
Total:	\$755,000		

Vendors:	Address	Principal
G & K Services, Inc. (Non-local vendor)	5995 Opus Parkway, Suite 500 Minnetonka, MN 55343	Douglas A. Milroy
ALSCO, Inc. (Non-local vendor)	505 E. South Temple Salt Lake City, UT 84102	James Kearns

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 Preference

Review Committee Date: April 2, 2008, Item #6-09

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: The User Access Program provision applies. The 2% program discount is being collected on all purchases applicable.

DPM Contract Manager: Abelin Rodriguez

JUSTIFICATION

This contract is used by the Miami-Dade Aviation (MDAD) and Water and Sewer (WASD) Departments for the rental and laundry of uniforms for maintenance employees and supervisors. In June 2010, the rental contract previously used by MDAD was consolidated into this contract resulting in an increase in usage and allocation for the remaining 15 month period of the contract.

Fire retardant cotton uniforms are provided for employees whose job function involves working in proximity to high voltage equipment. This type of uniform is required by the County's Safety Manual and the Occupational Safety & Health Administration (OSHA). Standard uniforms are provided to other employees. Due to the nature of the work, uniforms can be soiled with oil and grease. Laundry services are provided to ensure that contaminated uniforms are not mixed with the employees' household laundry.

This contract provides for price adjustments based on the Consumer Price Index (CPI) for all items, Miami/Ft. Lauderdale area. The most recent CPI report (April 2011) indicates an increase in pricing of 4%. The current prices on this contract are equal to, or better than, those paid by Broward County, the City of Hollywood, and the Palm Beach School District for similar services. It is in the County's best interest to exercise the final option to renew period.