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

Memorandum

MIAMI-DADE COUNTY

Date: March 20, 2012

Agenda Item No. 8(F)(1)

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Modifications

Resolution No. R-258-12

This item was amended at the February 14, 2011 meeting of the Internal Management and Fiscal Responsibility Committee to remove Item 8, Telephony Equipment and Services, as the modification was no longer needed. The item has been removed and the balance of the items in the package have been renumbered.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached competitive contract modifications.

This contract award recommendation is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This contract award recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

Scope

The impact of the items in the attached Competitive Contract Modifications Package is countywide in nature.

Fiscal Impact/Funding Source

The allocation and funding source by department/agency is listed in the attached Competitive Contract Modifications Package.

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. Funding will be expended only if departmental budgets can support the expenditures approved in their annual budget adopted by the Board.

Track Record/Monitor

There are no known performance/compliance issues with the vendors recommended for award in the Competitive Contract Modifications Package. Each department's contract manager is reflected in the attached item.

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) periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of the each contract.

Background

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award and/or an extension of the contract term.

Item 1: **Trash and Garbage Collection and Disposal** modifies this contract for an additional six months and **$2,541,000** in spending authority to allow various County departments to continue purchasing trash and garbage collection and disposal services.

Item 2: **Air Conditioning Duct Cleaning & Sanitizing Service, Pre-qualification** modifies this contract for an additional six months and **$195,000** in spending authority to allow various County departments to continue purchasing air conditioning duct cleaning and sanitizing services. The $195,000 requested is inclusive of a request to add a $23,000 allocation funded by Miami-Dade Transit (MDT) Operating Funds for MDT.

Item 3: **Drainage Materials, Pre-qualification of Bidders** modifies this contract for an additional eight months and **$83,000** in spending authority to allow various County departments to continue purchase of required drainage materials.

Item 4: **Cast Ductile Iron and Cast Gray Iron Pipe and Fittings** modifies this contract for an additional eight months to allow the Water and Sewer Department to continue purchasing ductile and cast iron pipe and fittings. There is no request for additional spending authority.

Item 5: **Lawn Equipment Replacement Parts and Services** modifies this contract for an additional eight months and **$464,000** in spending authority to allow various County departments to continue purchasing lawn equipment replacement parts and repair services. The $464,000 requested is inclusive of a $2,000 allocation for MDT from MDT Operating Funds.

Item 6: **Meters for Water Service** modifies this contract for an additional eight months and **$1,000,000** in spending authority to allow the Water and Sewer Department to continue purchase of meters to measure water consumption.

Item 7: **Fire Door Metal Frames and Doors** modifies this contract to add an allocation for MDT to purchase fire doors and metal frames. The allocation being requested by MDT is $60,000, of which $14,000 is being transferred from unallocated funds. Therefore, the additional amount being requested is **$46,000**.

Item 8: **Roll-Up Doors, Maintenance and Repair Services** modifies this contract for an additional three months to allow various County departments to continue purchase of maintenance and repair services for roll-up doors.

Item 9: **Uniforms for Various County Departments** modifies this contract for an additional three months and **$117,000** in spending authority to allow various County departments to continue purchasing uniforms for employees.

Item 10: Bus Wash Chemicals modifies this contract for an additional four months allow various County departments to continue purchase of bus wash chemicals.

Item 11: Recycling and/or Disposal of Various Types of Hazardous and Non-Hazardous Waste modifies this contract for an additional nine months and **$493,000** in spending authority to allow various County departments to continue purchasing recycling or disposal services for various types of hazardous and non-hazardous waste items.

Item 12: Asphaltic Concrete modifies this contract for an additional seven months and **$523,000** in spending authority to allow various County departments to continue purchasing asphaltic concrete.

Item 13: Ready Mixed Concrete (Pre-qualification) modifies this contract for an additional eight months and **$30,000** in spending authority to allow various County departments to continue purchasing ready mixed concrete.

Item 14: Emergency Debris Removal Pre-Qualification modifies this contract for an additional six months to allow various County departments to continue purchasing emergency debris removal services.

Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: March 20, 2012

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

SUBJECT: Agenda Item No. 8(F)(1)

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(F)(1)
3-20-12

RESOLUTION NO. R-258-12

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 and contract modifications, authorizes the County Mayor or County Mayor's designee to exercise options-to-renew established thereunder for the purchase of goods and services, and authorizes the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner **Audrey Edmonson**, who moved its adoption. The motion was seconded by Commissioner **Jose "Pepe" Diaz** 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	**absent**	Lynda Bell	**aye**
Esteban Bovo, Jr.	**aye**	Jose "Pepe" Diaz	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**absent**
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 20th day of March, 2012. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall becom e 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.

Oren Rosenthal

Item 1

Contract No.: 6938-3/11-3

Contract Title: **Trash and Garbage Collection and Disposal**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue purchase of trash and garbage collection and disposal services.

Type of Change: Additional time and spending authority

Existing Allocation: $ 8,493,000 for eighteen months
Increase By: $ 2,541,000 for six months
Modification Allocation: $11,034,000

Current Expiration: April 30, 2012

Modified Expiration: October 31, 2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue to purchase trash and garbage collection and disposal services. The scope of work for the replacement contract is being revised to include wet screen hauling services and the addition of other facilities previously serviced by County staff. This extension will ensure continuity of services until a long-term successor contract is established.

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Animal Services	$38,000	$19,000	$57,000	General Fund/ Proprietary Funds	Angel Villarreal
Aviation	$2,463,000	$821,000	$3,284,000	Proprietary Funds	Nelvy Garcia
Corrections and Rehabilitation	$1,332,000	$510,000	$1,842,000	General Fund	Mohammad Haq
Internal Services	$304,000	$152,000	$456,000	Internal Services Funds	Lucy Romano / Sherry Johnson
Public Housing and Community Development	$1,732,000	$750,000	$2,482,000	Federal Funds	Arlester Shorter

Community Action and Human Services	$147,000	$0	$147,000	General Fund	Kyra King
Parks, Recreation and Open Spaces	$1,733,000	$500,000	$2,233,000	General Fund	Jose J. Ponce
Public Works and Waste Management	$31,000	$9,000	$40,000	General Fund	Luciano Soto
Port of Miami	$169,000	$43,000	$212,000	Proprietary Funds	Phillip Rose
Vizcaya	$20,000	$6,000	$26,000	Proprietary Funds	Anabel Miro
Water and Sewer	$195,000	$60,000	$255,000	Proprietary Funds	Gregory Hicks
Unallocated Funds	$329,000	($329,000)	$0		
Total	**$8,493,000**	**$2,541,000**	**$11,034,000**		

Vendor:	**Address**	**Principal**
Waste Management Inc. of Florida (Non-local vendor)	1001 Fannin Suite 4000 Houston, TX 77002	Gary Botherton
Waste Services of Florida, Inc. (Non-local vendor)	2893 Executive Park Drive Suite 305 Weston, FL 33331	William Hulligan
Southern Waste Systems, LLC. (Non-local vendor)	790 Hillbrath Drive Lantana, FL 33462	Charles Gusmano
Choice Environmental Services of Miami, Inc. (Local vendor)	13300 NW 38th Court Opa Locka, FL 33054	Steven R. Berrard

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.

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

Living Wage: The services being provided are 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.
Procurement Contracting Officer:	Herman Ramsey

Item 2

Contract No.:	4388-3/11-3
Contract Title:	**Air Conditioning Duct Cleaning & Sanitizing Services, Pre-qualification**
Description:	To modify this contract for additional time and spending authority to allow various County departments to continue purchase of air conditioning duct cleaning and sanitizing services. Authorization is also requested to add an allocation funded by MDT Operating Funds for the Miami-Dade Transit Department.
Type of Change:	Additional time and spending authority, and authorization to allow use of Charter County Transportation Surtax Funds as a component of MDT Operating funds.
Existing Allocation:	$500,000 for eighteen months
Increase By:	$195,000 for six months
Modification Allocation:	$695,000
Current Expiration:	May 31, 2012
Modified Expiration:	November 30, 2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of air conditioning duct cleaning and sanitizing services. The services include removal of all bacteria, dirt, dust, molds, viruses, and other contaminants from ductwork to help maintain acceptable air quality levels. This contract requires the awarded vendor to furnish all labor and materials necessary to perform the required task. The additional time and spending authority will allow staff to advertise, evaluate, and recommend for award a replacement contract.

Additional spending authority is also requested to provide Miami-Dade Transit (MDT) an allocation funded by MDT Operating Funds. The services are needed to maintain acceptable air quality levels at the Central Bus and William Lehman Center locations. MDT has confirmed that federal funds will not be used in this contract.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$40,000	$14,000	$54,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	$8,000	$3,000	$11,000	General Fund	Mohammad Haq

Fire Rescue	$46,000	$16,000	$62,000	Fire District	Marianela Betancourt
Public Housing and Community Development	$10,000	$4,000	$14,000	Federal Funds	Maria Saydal-Hamilton
Internal Services	$10,000	$4,000	$14,000	Internal Service Funds	Lucy Romano and Sheri Johnson
Police	$65,000	$22,000	$87,000	General Fund	Laura Romano
Park, Recreation and Open Spaces	$10,000	$4,000	$14,000	General Fund / Proprietary Funds	Bill Solomon
Public Works and Waste Management	$2,000	$1,000	$3,000	General Fund / Proprietary Funds	Ruth E. Rodriguez and Olga Espinosa Anderson
Port of Miami	$299,000	$100,000	$399,000	Proprietary Funds	Phillip Rose
Miami-Dade Transit	$0	$23,000	$23,000	MDT Operating (non-federal)	Daryl Hurston
Water and Sewer	$10,000	$4,000	$14,000	Proprietary Funds	Gregory D. Hicks
Total:	**$500,000**	**$195,000**	**$695,000**		

Vendors:	**Address**	**Principal**
Air-Max Service Corp. (Local vendor)	6210 SW 78 St. South Miami, FL 33143	Michael Lorian
Ductmasters USA, Inc. (Non-local vendor)	7027 West Broward Blvd., #271 Plantation, FL 33317	Roger Herde

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 Bid Preference

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 where permitted by the funding source.
Procurement Contracting Officer:	James D. Munn, Jr.

Item 3
Contract No.: 8076-3/11-3

Contract Title: **Drainage Materials, Pre-Qualification of Bidders**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue purchase of required drainage materials.

Type of Change: Additional time and spending authority

Existing Allocation: $ 287,000 for eighteen months
Increase By: $ 83,000 for six additional months
Modification Allocation: $ 370,000

Current Expiration: March 31, 2012

Modified Expiration: September 30, 2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of drainage materials and allow sufficient time for approval of the award for the replacement contract. Drainage material include, but are not limited to, pipes, catch basins, grates, slabs, swale inlets and accessories. This modification will extend the contract term for six months. This extension will ensure continuity until a long-term successor contract is established. The successor contract is expected to be awarded by June 2012.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$15,000	$5,000	$20,000	Proprietary Funds	Nelvy Garcia
Parks, Recreation and Open Spaces	$6,000	$0	$6,000	Proprietary Funds	Bill Solomon
Public Works and Waste Management	$234,000	$78,000	$312,000	Capital Funds	Luciano Soto
Port of Miami	$17,000	$0	$17,000	Proprietary Funds	Phil Rose
Water and Sewer	$ 15,000	$0	$15,000	Proprietary Funds	Gregory Hicks
Total:	**$287,000**	**$83,000**	**$370,000**		

Vendor:	Address	Principal
Ferguson Enterprises Inc. (Non-local vendor)	12500 Jefferson Avenue Newport News, VA 23601	Terry E. Hall
United States Foundry & Manufacturing Corporation (Local vendor)	3200 W. 84 Street Hialeah, FL 33018	Alex Debogory, Jr.

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.

Local Preference: Local Preference was applied in accordance with the Ordinance.

Living Wage: The services 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 funding source.

Procurement Contracting Officer: Maria Hevia

Item 4

Contract No.: 7840-0/10

Contract Title: **Cast Ductile Iron and Cast Gray Iron Pipe and Fittings**

Description: To modify this contract for additional time to allow the Water and Sewer Department to continue purchase of ductile and cast iron pipe and fittings.

Type of Change: Additional time only

Existing Allocation: $22,000,000 for 66 months
Increase By: $ 0
Modification Allocation: $22,000,000

Current Expiration: April 9, 2012

Modified Expiration: December 9, 2012

REASON FOR CHANGE

Authorization is requested for additional time to allow the Water and Sewer Department to continue purchasing the ductile and cast iron pipe and fittings needed to support the County's water distribution and wastewater collection systems. Board approval of the time extension is requested as the administrative authority to extend the contract has been exhausted. This extension will ensure continuity of supply until a long-term successor contract is established by November 2012.

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	$22,000,000	$0	$22,000,000	Proprietary Funds	Gregory Hicks
Total	**$22,000,000**	**$0**	**$22,000,000**		

Vendors:	Address:	Principals:
American Cast Iron Pipe Company (Non-local vendor)	1501 31st Avenue North Birmingham, AL 35207	J. M. Obrien
Corcel Corp. (Local vendor)	2461 NW 23rd Street Miami, FL 33142	Rafael Corona

Ferguson Enterprises, Inc. (Non-local vendor)	12500 Jefferson Avenue Newport News, VA 23602	Terry E. Hall

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.

Local Preference: Local Preference was 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.

Procurement Contracting Officer: Maggie R. Reynaldos

Item 5

Contract No.: 6879-4/11-4

Contract Title: **Lawn Equipment Replacement Parts and Services**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue purchase of lawn equipment replacement parts and repair services.

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

Existing Allocation: $1,031,000 for eighteen months
Increase By: $ 464,000 for eight months
Modification Allocation: $1,495,000

Current Expiration: March 31, 2012

Modified Expiration: November 30, 2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of replacement parts and repair services for County owned lawn equipment. This contract provides support to maintain equipment for turf areas that are not maintained under landscaping contracts. This extension will ensure continuity of services until a long-term successor contract is established by October 2012.

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$25,000	$11,000	$36,000	Proprietary Funds	Nelvy Garcia
Corrections and Rehabilitation	$9,000	$4,000	$13,000	General Fund	Mohamed Haq
Permitting, Economic and Regulatory Affairs	$2,000	$1,000	$3,000	Proprietary Funds	Manny Almuina
Fire Rescue	$5,000	$2,000	$7,000	Fire District	Marianela Betancourt

Internal Services	$71,000	$32,000	$103,000	Internal Service Funds	Lucy Romano/
Public Housing and Community Development	$51,000	$28,000	$79,000	Federal Funds	Marl Saydal-Hamilt
Community Action and Human Services	$5,000	$3,000	$8,000	General Fund / State Funds / Federal Funds	Kyra H. King
Transit	$3,000	$2,000	$5,000	MDT Operating	Daryl Hurston
Parks, Recreation and Open Spaces	$702,000	$312,000	$1,014,000	General Fund / Proprietary Funds	William Solomon
Seaport	$12,000	$6,000	$18,000	Proprietary Funds	Phillip Rose
Public Works and Waste Management	$38,000	$17,000	$55,000	General Fund / Proprietary Funds	Olga Espinosa-Andersen
Vizcaya	$8,000	$4,000	$12,000	Proprietary Funds	Luis Correa
Water and Sewer	$98,000	$44,000	$142,000	Proprietary Funds	Gregory Hicks
Unallocated	$2,000	($2,000)	$0		
Total:	**$1,031,000**	**$464,000**	**$ 1,495,000**		

Vendor:	**Address**	**Principal**
Ace Lawn Mower Service, Inc. (Local Vendor)	6620 SW 8 Street Miami, FL 33144	John B. Fogg Jr.
Best Equipment & Repair, Inc. (Local Vendor)	12390 SW 131 Avenue Miami, FL 33186	Lance Copper
I. T. W., Inc. (Non-local Vendor)	1450 S. State Road #7 Hollywood, FL 33023	Moe Berger
Tesco South, Inc. (Non-local Vendor)	1301 NW 3 Street Deerfield Beach, FL 33177	Evelio D. Medina

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

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

Contract Measure: The Small Business Enterprise (SBE) Bid Preference was applied in

	accordance with the Ordinance, where permitted by funding source.
Local Preference:	Local Preference was 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 contract includes the User Access Program provision. The 2% program discount is being collected on all purchases, where permitted by the funding source.
Procurement Contracting Officer:	Lina Bonilla

Item 6

Contract No.: 7677-0/11

Contract Title: **Meters for Water Service**

Description: To modify this contract for additional time and spending authority to allow the Water and Sewer Department to continue purchasing meters to measure water consumption.

Type of Change: Additional time

Existing Allocation: $ 9,800,000 for five years
Increase By: $ 1,000,000 for eight months
Modification Allocation: $10,800,000

Current Expiration: April 9, 2012

Modified Expiration: December 9, 2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow the Water and Sewer Department to continue purchase of meters that measure the consumption of drinking water pumped to homes and businesses within Miami-Dade County. This extension will ensure continuity of supply until a long-term successor contract is established by November 2012.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	$9,800,000	$1,000,000	$10,800,000	Proprietary Funds	Gregory Hicks
Total	**$9,800,000**	**$1,000,000**	**$10,800,000**		

Vendors:	Address:	Principals:
Badger Meter, Inc. (Non-Local Vendor)	4545 W. Brown Deer Road Milwaukee, WI 53223	Beverly Smiley
Elster AMCO Water, LLC (Non-Local vendor)	1100 SW 38th Avenue Ocala, FL 34474	Thomas Gwynn
Sensus USA, Inc. (Non-local vendor)	8601 Six Forks Road, Suite 700 Raleigh, NC 27615	Peter Mainz

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.
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.
Procurement Contracting Officer:	Maggie R. Reynaldos

Item 7

Contract No.: IB7314-4/12-4

Contract Title: **Fire Door Metal Frames and Doors**

Description: To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase fire doors and metal frames.

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

Existing Allocation: $102,000 for one year

Total Allocation Requested by MDT: $ 60,000

Unallocated Funds ($14,000)

Modification Allocation: $148,000

Current Expiration: November 30, 2012

Modified Expiration: Unchanged

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit (MDT) Department ar allocation funded by MDT Operating funds to purchase fire doors and metal frames. New fire doors anc metal frames will replace those installed twenty-seven years ago at Metrorail stations and support facilities. The doors used for the high voltage electrical rooms must also be replaced in order to meet current fire safety and electrical code regulations. MDT confirmed that federal funds will not be used.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 40,000	$ 0	$ 40,000	Proprietary Funds	Neivy Garcia
Internal Services	$ 28,000	$ 0	$ 28,000	Internal Service Funds	Etta Jardine
Park Recreation and Open Spaces	$ 20,000	$ 0	$ 20,000	General Fund / Proprietary Funds	Bill Solomon
Miami-Dade Transit	$ 0	$ 60,000	$ 60,000	MDT Operating (non-federal)	Daryl Hurston

Unallocated	$ 14,000	($14,000)	$ 0
Total:	**$102,000**	**$ 46,000**	**$148,000**

Vendors:	**Address**	**Principal**
Brunswick Enterprises Inc. (Non-Local Vendor)	400 Goolsby Boulevard Deerfield Beach, FL 33442	Alexander Guzinski

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

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

Contract Measure: Small Business Enterprise Set-Aside

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: This contract includes the User Access Program provision. The 2% prograr discount is being collected on all purchases where permitted by the fundin source.

Procurement Contracting Officer: Denis Chung

Item 8

Contract No.: 6050-4/11-4

Contract Title: **Roll-Up Doors, Maintenance and Repair Services**

Description: To modify this contract for additional time to allow various County departments to continue purchase of maintenance and repair services for roll-up doors.

Type of Change: Additional time

Existing Allocation: $ 624,000 for eighteen months
Increase By: $ 0
Modification Allocation: $ 624,000

Current Expiration: May 31, 2012

Modified Expiration: August 31, 2012

REASON FOR CHANGE

This contract provides maintenance services for roll-up doors for various County departments. Staff is working on a replacement solicitation and expects to finalize the award by or before September 1, 2012. This modification will ensure continuity of service until the successor contract is presented to the Board for award recommendation.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 105,000	$ 0	$ 105,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	$ 45,000	$ 0	$ 45,000	General Fund	Mohammed Haq
Sustainability, Planning and Economic Enhancement	$ 1,000	$ 0	$ 1,000	General Fund and Proprietary Funds	Mayra Beltran
Fire Rescue	$ 140,000	$ 0	$ 140,000	Fire District	Marianela Betancourt
Internal Services	$ 80,000	$ 0	$ 80,000	Internal Service Funds	Lucy Romano
Public Housing and Community Development	$ 20,000	$ 0	$ 20,000	Federal Fund/ Proprietary Funds	Maria Saydal-Hamilton

Transit	$ 50,000	$ 0	$ 50,000	MDT Operating Funds	Daryl Hurston
Police	$ 10,000	$ 0	$ 10,000	General Fund	Laura Romano
Park, Recreation and Open Spaces	$ 25,000	$ 0	$ 25,000	General Fund/ Proprietary Funds	Maria Quinoa
Port of Miami	$ 40,000	$ 0	$ 40,000	Proprietary Funds	Phillip Rose
Water and Sewer	$ 45,000	$ 0	$ 45,000	Proprietary Funds	Gregory Hicks
Unallocated Funds	$ 63,000	$ 0	$ 63,000		
Total	**$ 624,000**	**$ 0**	**$ 624,000**		

Vendor:	**Address**	**Principal**
Best Garage Doors Inc. (Local Vendor)	9780 NW 79th Avenue Hialeah Gardens, FL 33016	Anthony A Suarez

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.

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

Living Wage: The Living Wage Ordinance does not apply.

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

Procurement Contracting Officer: Maria Hevia

Item 9

Contract No.: 8336-3/11-3

Contract Title: **Uniforms for Various County Departments**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue purchase of uniforms.

Type of Change: Additional time and spending authority

Existing Allocation: $477,000 for one year
Increase By: $117,000
Modification Allocation: $594,000

Current Expiration: March 31, 2012

Modified Expiration: June 30, 2012

REASON FOR CHANGE

Authorization is requested for additional time and funding to allow various County departments to continue purchase of uniforms for employees. Transit will not continue using this contract for purchases as they have a dedicated contract for that purpose. This three month extension with proration of funds is requested to allow time for the award of the successor contract.

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Animal Services	$40,000	$10,000	$50,000	General Fund/ Proprietary Funds	Angel Villarreal
Aviation	$29,000	$8,000	$37,000	Proprietary Funds	Neivy Garcia
Permitting, Environment and Regulatory Affairs	$35,000	$9,000	$44,000	General/Proprietary Funds	Vivian Sotolongo
Corrections and Rehabilitation	$115,000	$29,000	$144,000	General Funds	Mohammad Haq
Information Technology	$18,000	$5,000	$23,000	Internal Service Funds	Manny Fernandez
Finance	$4,000	$1,000	$5,000	Proprietary Funds	Armando Fresnedo
Community Information and Outreach	$8,000	$2,000	$10,000	General Funds	Deborah Dean

Medical Examiner	$12,000	$3,000	$15,000	General Funds	Theresa Bryant
Parks, Recreation, Open Spaces	$10,000	$3,000	$13,000	General/Proprietary Funds	Debbie Frost
Police	$6,000	$2,000	$8,000	General Funds	Laura Romano
Public Works and Waste Management	$57,000	$14,000	$71,000	General/Proprietary Funds	Ruth Rodriguez
Seaport	$59,000	$15,000	$74,000	Proprietary Funds	Phillip Rose
Transit	$22,000	$ 0	$22,000	Operating Funds	Daryl Hurston
Vizcaya	$10,000	$3,000	$13,000	Proprietary Funds	Luis Correa
Water and Sewer	$52,000	$13,000	$65,000	Proprietary Funds	Gregory Hicks
Total	**$477,000**	**$117,000**	**$594,000**		

Vendors:	**Address**	**Principal**
Global Trading, Inc. (Local vendor)	3399 NW 72 Ave. #129 Miami, FL 33122	Viraj Wikramanayake
Palmetto Uniforms, Inc. (Local vendor)	8869 SW 131 St. Miami, FL 33176	Rita Crus-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: January 10, 2007; 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: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

Procurement Contracting Officer: Abelin Rodriguez

Item 10

Contract No.: 8023-3/11-3

Contract Title: **Bus Wash Chemicals**

Description: To modify this contract for additional time to allow the Miami-Dade Transit Department (MDT) to continue purchase of bus wash chemicals

Type of Change: Additional time

Existing Allocation: $ 335,000 for eighteen months
Increase By: $ 0
Modification Allocation: $335,000

Current Expiration: March 31, 2012

Modified Expiration: September 30, 2012

REASON FOR CHANGE

This contract provides bus wash chemicals for use to clean MDT buses and facilities. Staff is working on a replacement solicitation and expects to finalize the award by September 2012. This modification will ensure continuity of service until the successor contract is presented to the Board for award recommendation.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Transit	$335,000	$0	$335,000	MDT Operating Funds	Dunbar Cornelle
Total	**$335,000**	**$0**	**$335,000**		

*MDT has confirmed that no Federal funds will be used for this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

Vendor:	Address	Principal
Acuity Specialty Products, Inc. (Non-local vendor)	1310 Seaboard Industrial Boulevard NW Atlanta, GA 30318	John K. Morgan

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.

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

Living Wage:	The Living Wage Ordinance does not apply.
User Access Program:	The User Access Program provision applies. The 2% discount is being collected on all purchases.
Procurement Contracting Officer:	Jesus Lee

Item 11

Contract No.: **7224-3/10-3**

Contract Title: **Recycling and/or Disposal of Various Types of Hazardous and Non-Hazardous Waste**

Description: To modify a contract for additional time and spending authority to allow various County departments to continue purchase of recycling or disposal services for various types of hazardous and non-hazardous waste items.

Type of Change: Additional time, and spending authority

Existing Allocation: $1,803,000 for eighteen months
Increase By: $ 493,000 for nine months
Modified Allocation: $2,296,000

Current Expiration: April 30, 2012

Modified Expiration: January 31, 2013

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue to obtain recycling and/or disposal services of various types of hazardous and non-hazardous including household and electronic waste. County residents must dispose of various hazardous chemicals and products, including paint, batteries, solvents, and other corrosives in a safe, efficient and environmentally proper manner. Contracted vendors are responsible for the proper collection of various waste streams and recycling or disposing of it in accordance with federal, state, and local requirements. This extension will ensure continuity of services until a long-term successor contract is established.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Managers
Aviation	$307,000	$0	$307,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	$5,000	$0	$5,000	General Fund	Mohammad Haq
Fire Rescue	$51,000	$0	$51,000	Fire District	Marianela Betancourt
Internal Services	$174,000	$0	$174,000	Internal Service Funds	Martin Dareff
Library	$7,000	$0	$7,000	Library District Funds	Newton Blanc
Park and Recreation	$39,000	$0	$39,000	General Fund/ Proprietary Funds	Maria Quinoa

Police	$26,000	$0	$26,000	General Fund	Laura Romano
Permitting, Environmental, and Regulatory Affairs	$118,000	$0	$118,000	Proprietary Funds	Manny Almuina
Public Works and Waste Management	$144,000	$500,000	$644,000	General Fund/PTP Surtax/Proprietary Funds	Ruth Rodriguez &Olga Espinosa-Anderson
Seaport	$42,000	$0	$42,000	Proprietary Fund	Philip Rose
Transit	$742,000	$0	$742,000	MDT Operating*	Daryl Hurston
Water and Sewer	$141,000	$0	$141,000	Proprietary Funds	Gregory Hicks
Unallocated	$7,000	($7,000)	$0		
Totals:	$1,803,000	$493,000	$2,296,000		

*MDT has confirmed that no Federal funds will be used for this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

Vendors	**Address**	**Principal**
Clean Harbors Environmental Services, Inc. (Non-local Vendor)	42 Longwater Drive Norwell, MA 02061	Alan McKim
EQ The Environmental Quality Company (Non-local Vendor)	36255 Michigan Avenue Wayne, MI 48184	David Lusk
Safety-Kleen Systems, Inc. (Non-local Vendor)	5360 Legacy Drive Bldg. 2, Suite 100 Plano, TX 75024	Ronald Haddock
Triumvirate Environmental (Florida), Inc. (Non-local Vendor)	3701 SW 47th Avenue Suite 109 Davie, FL 33314	John F McQuillan Jr.

World Petroleum Corp. (Non-local Vendor)	4717 Orange Drive Davie, FL 33314	Eric Miranda

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.

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

Procurement Contracting Officer: Susan H. Pascul

Item 12

Contract No.: 6752-0/11

Contract Title: **Asphaltic Concrete**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue purchase of asphaltic concrete.

Type of Change: Additional time and spending authority

Existing Allocation: $4,581,000
Increase By: $ 523,000
Modification Allocation: $5,104,000

Current Expiration: April 30, 2012

Modified Expiration: November 30,2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of asphaltic concrete. Asphaltic concrete is used to repair roads and bridges, and for minor construction projects. This extension will ensure continuity of services until a long term successor contract is established by November 2012.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$175,000	$30,000	$205,000	Proprietary Funds	Neivy Garcia
Corrections	$10,000	$0	$10,000	General Fund	Mohammed Haq
Transit	$180,000	$0	$180,000	MDT Operating	Daryl Hurston
Parks, Recreation and Open Spaces	$98,000	$0	$98,000	General Fund	Maria Quinoa
Public Works and Solid Waste	$1,131,000	$166,000	$1,297,000	General Fund/ Proprietary Funds	Luciano Soto
Seaport	$110,000	$0	$110,000	Proprietary Funds	Phil Rose
Water and Sewer	$2,877,000	$327,000	$3,204,000	Proprietary Funds	Greg Hicks
Total:	$4,581,000	$523,000	$5,104,000		

*MDT has confirmed that no Federal funds will be used for this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

Vendors:	Address	Principal
General Asphalt, Inc. (Local Vendor)	4850 NW 72 Ave. Miami, FL 33166	Roberto Lopez
H & J Asphalt, Inc. (Local Vendor)	4310 NW 35 Ave. Miami, Fl 33142	Humberto Lorenzo

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 (SBE) Bid Preference is applied in accordance with the Ordinance, where permitted by funding source.

Local Preference: Local Preference is 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: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

Procurement Contracting Officer: Albert Falcon

Item 13

Contract No: 6827-0/11

Contract Title: **Ready Mixed Concrete (Pre-qualification)**

Description: To modify this contract for additional time and spending authority to allow various County departments to continue purchase of ready mixed concrete.

Type of Change: Additional time and spending authority

Existing Allocation: $2,679,000 for 66 months
Increase By: $ 30,000
Modification Allocation: $2,709,000

Current Expiration: March 31, 2012

Modified Expiration: November 30,2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of ready mixed concrete. Ready mixed concrete is used to repair roads and bridges, and for minor construction projects. This extension will ensure continuity of services until a long-term successor contract is established by November 2012.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$57,000	$0	$57,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	$25,000	$0	$25,000	Federal Funds	Shirley Almeida
Corrections and Rehabilitation	$15,000	$0	$15,000	General Fund	Mohammed Haq
Fire Rescue	$90,000	$0	$90,000	Fire District	Marianela Betancourt
Internal Services	$445,000	$0	$445,000	Internal Service Fund	Lucy Romano
Public Housing and Community Development	$30,000	$0	$30,000	Federal Funds	Mari-Saydal Hamilton
Transit	$375,000	$0	$375,000	MDT Operating*	Daryl Hurston

Police	$75,000	$0	$75,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	$350,000	$0	$350,000	General Fund/ Proprietary Funds	William Solomon
Public Works and Waste Management	$265,000	$30,000	$295,000	General Fund/ Proprietary Funds	Luciano Soto
Seaport	$50,000	$0	$50,000	Proprietary Funds	Phillip Rose
Water and Sewer	$902,000	$0	$902,000	Proprietary Funds	Greg Hicks
Total:	**$2,679,000**	**$30,000**	**$2,709,000**		

*MDT has confirmed that no Federal funds will be used for this contract. MDT Operating funds is inclusive of Charter County Transportation Surtax funds.

Vendors:	**Address**	**Principal**
Homestead Concrete & Drainage, Inc. (Local Vendor)	221 SW 4 Ave. Homestead, FL 33030	Alfredo Cordero
Central Concrete Supermix (Local Vendor)	4300 NW 74 Ave. Miami, Fl 33155	Jose Cancio

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 (SBE) Bid Preference is applied, at the time of spot market, in accordance with the Ordinance, where permitted by funding source.

Local Preference: Local Preference is applied, at the time of spot market, 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: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

Procurement Contracting Officer: Albert Falcon

Item 14

Contract No.: 6417-3/11-3

Contract Title: **Emergency Debris Removal Pre-Qualification**

Description: To modify this contract for additional time to allow various County departments to continue purchasing emergency debris removal services.

Type of Change: Additional time

Existing Allocation: $164,202,000 for fifteen months
Increase By: $ 0 for six months
Modification Allocation: $164,202,000

Current Expiration: March 31, 2012

Modified Expiration: September 31, 2012

REASON FOR CHANGE

Authorization is requested for additional time to allow various County departments to purchase emergency debris removal services. This service contract allows for loading, hauling, reduction and disposal of debris resulting from a declared emergency generated as a result of damages suffered due to a disaster occurring in Miami-Dade County, natural or otherwise. This contract has 30 firms that may participate in spot market competitions when an emergency is declared and debris removal is required.

In order to comply with Federal Emergency Management Agency (FEMA) requirements and guidelines that relate to competitive award of disaster recovery reimbursements, a six month extension will ensure continuity of services until a long-term successor contract is established. Board approval of the time extension is requested as the administrative authority to extend the contract has been exhausted. MDT has confirmed federal funds will not be used on this contract.

Using/Managing Departments and Funding Sources:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Public Housing and Community Development	$233,000	$0	$233,000	Federal Funds	Arlester Shorter
Aviation	$650,000	$0	$650,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	$25,000	$0	$25,000	General Fund	Debra Graham
Fire Rescue	$250,000	$0	$250,000	Fire District	Sylvia Novela

Internal Services Department	$5,000	$0	$5,000	Internal Service Funds	Marti Dareff
Community Action and Human Services	$18,000	$0	$18,000	General Fund	Kyra King
Transit	$100,000	$0	$100,000	MDT Operating	Daryl Hurston
Police	$100,000	$0	$100,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	$15,799,000	$0	$15,799,000	Proprietary Funds	William Solomon
Public Works and Waste Management	$137,500,000	$0	$137,500,000	Proprietary Funds	Luciano Soto
Port of Miami	$75,000	$0	$75,000	Proprietary Funds	Phillip Rose
Vizcaya	$150,000	$0	$150,000	Proprietary Funds	Anabel Miro
Water and Sewer	$1,000,000	$0	$1,000,000	Proprietary Funds	Gregory Hicks
Unallocated Funds	$8,297,000	$0	$8,297,000		
Total	**$164,202,000**	**$0**	**$164,202,000**		

Vendor:	**Address**	**Principal**
World Waste Recycling, Inc. (Local vendor)	3500 NW 51 Street Miami, FL 33142	Martha Saroza
Eastern Waste Systems, Inc. (Non-local vendor)	1660 NW 19Tth Avenue Pompano Beach, FL 33069	Angelo Marzano
Globetec Construction, LLC (Non-local vendor)	4774 N. Powerline Road. Deerfield Beach, FL 33073	Jorge Fonte
Waste Services of Florida, Inc. (Non-local vendor)	2893 Executive Park Drive Suite 305 Weston, FL 33331	William Hulligan
Asplundh Environmental Services, Inc. (Non-local vendor)	708 Blair Mill Road. Willow Grove, PA 19090	George Graham

DRC, Inc. (Non-local vendor)	740 Museum Drive Mobile, AL 36608	Thomas Marr
Waste Management Inc. of Florida (Non-local vendor)	1001 Fannin Suite 4000 Houston, TX 77002	Gary Botherton
Austin Tupler Trucking, Inc. (Non-local vendor)	6570 SW 47th Court. Ft. Lauderdale, FL 33314	Austin Tupler
Solo Construction Corporation (Non-local vendor)	3855 Commerce Parkway Miramar, FL 33301	Randy Pierson
Community Asphalt Corp. (Local vendor)	9725 NW 117 Avenue Suite 110 Miami, FL 33178	Ignacio Halley
Thomas Maintenance Services, Inc. (Local vendor)	16205 SW 117 Avenue Miami, FL 33177	Melvin Thomas
Arbor Tree & Land Inc. (Non-local vendor)	5796 Western Way Lake Worth, FL 33463	William Hodges
Downrite Engineering Corporation (Local vendor)	14241 SW 143 Court Miami, FL 33186	Samuel Lo Bue
A Native Tree Services, Inc. (Local vendor)	15733 SW 117 Avenue Miami, FL 33177	Dayne Tomasetti
Romary Equipment, Inc. (Local vendor)	18700 SW 156 Street Miami, FL 33187	Roberto Gutierrez
SFM Services, Inc. (Local vendor)	9700 NW 79th Avenue Hialeah Gardens, FL 33016	Jose Infante
Allied Trucking of Florida, Inc. (Local vendor)	10741-10761 NW 89th Avenue Hialeah Gardens, FL 33018	Raul Smith
All Florida Land Cleaning, Inc. (Local vendor)	9090 NW South River Drive Suite #4, Door 2-C Medley, FL 33166	Armando De Leon
Ashbritt Inc. (Non-local vendor)	565 E. Hillsboro Blvd. Deerfield Beach, FL 33441	Randle Perkins

A & R Equipment Corp. (Local vendor)	342 W 38 Street Hialeah, FL 33012	Angel Ruiz
U.S. Grounds, Inc. (Local vendor)	3406 NW 151 Terrace Miami Gardens, FL 33054	Issac Baker
Metro Express, Inc. (Local vendor)	9442 NW 109 Street Medley, FL 33178	Daniel Trasobares
Leno Dredging & Hauling, Inc. (Local vendor)	6600 NW 27 Avenue Suite 119 Miami, FL 33147	James Leno
Superior Landscaping & Lawn Service (Local vendor)	2200 NW 23rd Avenue Miami, FL 33142	Orlando Otero
Pilome Engineering, Inc. (Local vendor)	2380 West 79th Street Hialeah, FL 33016	Ramon Piloto
Weed A way, Inc. (Non-local vendor)	6011 Rodman Street Suite 208 Hollywood, FL 33023	Gwendolyn Okotogbo
G7 Holdings, Inc. (Local vendor)	2540 NW 74th Street Miami, FL 33147	Adriana Davis
Southern Waste Systems, LLC. (Non-local vendor)	790 Hillbrath Drive Lantana, FL 33462	Charles Gusmano
McIntyre Maintenance, Inc. (Local vendor)	26235 SW 130th Place Miami, FL 33032	Cedrick McIntyre
Grubbs Emergency Services, LLC (Non-local vendor)	20 South Broad Street Brooksville, FL 34601	Victor Talgia

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.

Local Preference:	Applied in accordance with the Ordinance where permitted by funding source.
Living Wage:	The services being provided are 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.
Procurement Contracting Officer:	Herman Ramsey

Memorandum

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

From: Charles Scurr, Executive Director

Date: February 22, 2012

Re: **CITT AGENDA ITEM 5C:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, FOR THE PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF $85,000.00 **(MDT – BCC Legislative File No. 120240)**

On February 22, 2012, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-021. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Absent
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
David Concepcion – Aye
Glenn J. Downing, CFP® – Absent
Alfred J. Holzman – Aye
Hon. James A. Reeder – Aye
Harold Braynon, Jr. – Aye
Joseph Curbelo – Absent
Peter L. Forrest – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Alexander Bokor, Assistant County Attorney