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

Memorandum

MIAMI-DADE COUNTY

Date: June 5, 2012

Agenda Item No. 8(F)(3)

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Awards and Modifications For Various County Departments

Resolution No. R-457-12

This item was amended at the May 8, 2012 meeting of the Internal Management and Fiscal Responsibility Committee to reflect a reduced allocation for MDT under item 1.4 from $650,000 to $325,000. The revised total allocation for all County departments under the initial contract term is now $2,785,000 and not $3,110,000, and the cumulative value changes to $7,241,000 from $8,081,000.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached award of competitive contracts and contract modifications with authority to exercise options-to-renew (OTR). The items are described briefly below and in more detail in the accompanying attachments:

Item 1.1 - Clay Targets for Parks, Recreation and Open Spaces: Approves the establishment of a contract for purchase of clay targets for the Parks, Recreation and Open Spaces Department (PROS) in the amount of $695,000 over the initial five-year term. If the County chooses to exercise the one, five-year option-to-renew period, the cumulative value is $1,390,000. The sale of clay targets is revenue-generating for PROS.

Item 1.2 – Inmate Uniforms: Approves the establishment of a contract for purchase of inmate uniforms for the Corrections and Rehabilitation Department in the amount of $2,504,000 over the five-year term. All three vendors recommended under this solicitation are local vendors.

Item 1.3 – Floor Cleaning Machines, Pre-Qualification Pool: Approves the establishment of a pre-qualification pool for purchase of floor cleaning machines for Miami-Dade Transit (MDT) in the amount of $200,000 over the initial five-year term. If the County chooses to exercise the one, five-year OTR period, the cumulative value is $400,000. Authorization is also requested to allow MDT to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. Six of the eleven vendors that qualified for this pool are local vendors.

Item 1.4 – Public Safety and Emergency Preparedness Equipment and Related Services: Approves access to a competitively established U.S Communities Government Purchasing Alliance contract for purchase of public safety and emergency preparedness equipment and related services for various County departments in the amount of $2,785,000 for two years and six months. If the County chooses to exercise the four, one-year options-to-renew periods, the cumulative value is $7,241,000. Authorization is also requested to allow MDT to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. While the vendor is located in Fairfax County, accessing this contract will provide the County a 41 percent discount off manufacturer pricing.

Item 2.1 - Automotive and Truck Parts and Repair Services: Modifies this contract for an additional allocation of $700,000 from MDT Operating Funds so that MDT can purchase automotive and truck replacement parts and specialized repair services for the remaining OTR terms authorized by the Board through Resolution R-504-09. Authorization is also requested to allow MDT to use

Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. Eight of the 12 vendors in this pool are local vendors.

Item 2.2 - Hand Painted Banners and Signs: Modifies this contract for an additional six months, which is needed to ensure continuity of services until the successor contract is established. The successor contract is expected by November of this year.

Item 2.3 – Janitorial Supplies: Modifies this contract for additional six months and $440,000 to allow various County departments to continue purchase of janitorial supplies. This is necessary to allow time for award of the successor contract, which is expected by October 2012.

Item 2.4 – Landscaping and Lawn Maintenance: Modifies this contract for an additional seven months and $499,000 to allow the Aviation Department to continue purchasing ongoing grounds maintenance. This extension is necessary until the long-term successor contract is established, which is expected by January 2013.

Item 2.5 – Barricades and Traffic Control Accessories, Rental: Modifies this contract for additional allocation funded by MDT Operating Funds so that MDT can continue to rent barricades and traffic control devices. The additional allocation of $23,000 is being transferred from unallocated MDT funds; therefore, no additional funds are required. Authorization is also requested to allow MDT to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract.

Item 2.6 – Elevator Maintenance Services: Modifies this contract for an additional $100,000 allocation from MDT Operating Funds so that the Miami-Dade Transit Department can continue to purchase elevator maintenance and repair services. Authorization is also requested to allow MDT to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract. This modification is necessary due to higher than expected emergency repair costs throughout the contract term.

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. The contracts in this package are scheduled for the May CITT meeting.

Scope

The impact of the items in the attached Competitive Contract Awards and 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 Awards and Modifications Packages. Some contract modifications included in this item include Charter County Transportation Surtax funding.

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

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Background

Additional background information on the four awards (Items 1.1 through 1.4), as well as the six contract modifications (Items 2.1 through 2.6) are attached.

Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: June 5, 2012

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

SUBJECT: Agenda Item No. 8(F)(3)

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)(3)
6-5-12

RESOLUTION NO. R-457-12

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 **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **José "Pepe" Diaz** and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman			**absent**
Audrey M. Edmonson, Vice Chairwoman			**aye**
Bruno A. Barreiro	**aye**	Lynda Bell	**aye**
Esteban L. Bovo, Jr.	**aye**	Jose "Pepe" Diaz	**aye**
Sally A. Heyman	**aye**	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 5th day of June, 2012. 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.

Hugo Benitez

ITEM 1.1

Memorandum

Date:

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Clay Targets for Parks, Recreation and Open Spaces

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve award of this contract to Parks & Sons, Inc. (primary vendor) and Miami Grandstand Entertainment Corp. (secondary vendor) for purchase of clay targets for the Parks, Recreation and Open Spaces Department.

CONTRACT NUMBER: 7767-1/21

CONTRACT TITLE: Clay Targets for Parks, Recreation and Open Spaces

TERM: Five years with one, five-year option-to-renew

APPROVAL TO ADVERTISE: September 12, 2011

METHOD OF AWARD: To the two responsive and responsible bidders offering the lowest aggregate price, as primary and secondary vendors.

PREVIOUS CONTRACT AMOUNT: $836,000 for five years

CONTRACT AMOUNT: $695,000 for five years*
* Should the County choose to exercise the one, five-year option-to-renew, the cumulative value will be $1,390,000.

BACKGROUND

An Invitiation to Bid was issued under full and open competition to purchase clay targets for the Parks, Recreation and Open Spaces Department (PROS). These targets are sold to patrons at the Trail Glades Shooting Range for use as a form of trapshooting, in which clay targets are thrown from traps and are shot at from different stations. The clay targets are also used for various types of presentations, for competition purposes, and for law enforcement agency training. Revenue from sale of clay targets has averaged approximately $269,000 per year over the last 4 years.

USING/MANAGING AGENCY AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Parks, Recreation and Open Spaces	$ 695,000	General Fund / Proprietary Funds	Jose Ponce
Total	**$ 695,000**		

PROCUREMENT CONTRACTING OFFICER: Martha Garofolo

VENDORS RECOMMENDED FOR AWARD:

Awardees	Local Address	Principal	Award
Parks & Son, Inc.	None	Donald Park	Primary vendor
Miami Grandstand Entertainment Corp.	4913 SW 74 Court Miami , FL	Rianet Angarita	Secondary vendor

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

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

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

REVIEW COMMITTEE DATE: April 27, 2011

CONTRACT MEASURES: The Small Business Enterprise (SBE) Bid 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: 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 and expiration of the mayoral veto period.

DELEGATED AUTHORITY: Upon approval of this item, the County Mayor or designee will have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew, and other extensions in accordance with the terms and conditions of the contract.

Deputy Mayor

ITEM 1.2

Memorandum

MIAMI-DADE COUNTY

Date:

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Award of Contract for Inmate Uniforms, and Rejection of Bids Received for Item No. 5 (Jackets)

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve award of this contract to Global Trading, Inc., Palmetto Uniforms, Inc. and Paragon Uniform Group, Inc. for purchase of inmate uniforms used by the Miami-Dade Corrections and Rehabilitation Department. It is further recommended that the Board approve rejection of all bids received for Item No. 5 (jackets for participants in the Boot Camp Program).

CONTRACT NUMBER:	9212-0/17
CONTRACT TITLE:	Inmate Uniforms
TERM:	Five years
APPROVAL TO ADVERTISE:	September 19, 2011
METHOD OF AWARD:	To up to three lowest priced responsive, responsible bidders (as primary, secondary and tertiary vendors), on an item-by-item basis.
PREVIOUS CONTRACT AMOUNTS:	Contract 9212-0/11: $2,214,641 for five years Contract 8070-4/12: $ 476,736 for five years Contract IB6518-0/12: $ 253,592 for five years
CONTRACT AMOUNT:	$2,504,000 for five years

BACKGROUND

Miami-Dade Corrections and Rehabilitation Department (MDCR) will use this contract for the purchase of all clothing issued to inmates. Inmate clothing consists of underwear, t-shirts, shirts, shorts, pants, socks, and footwear. This contract will consolidate three existing contracts for purchase of inmate-related clothing and footwear.

The County Attorney's Office (CAO) determined that bids received from Paragon Uniform Group, Inc. and Global Trading, Inc. were not responsive for Item No. 3 (inmate gym shorts) and Item No. 11 (men's briefs), respectively. All bids received for Item No. 5 (jackets for participants in the Boot Camp Program) are rejected due to the ambiguity between the specifications and the price sheet. Therefore, no award is recommended for this item only. Staff will revise the specifications for the jackets and re-solicit.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	$2,500,000	General Fund	Mohammad Haq
Juvenile Services	$ 4,000	General Fund	Cindy Akerman
Total	**$2,504,000**		

PROCUREMENT CONTRACTING OFFICER: Abelin Rodriguez

VENDORS RECOMMENDED FOR AWARD:

Vendor	Local Address	Principal	Awarded Items
Global Trading, Inc.	3399 NW 72 Ave. Suite 129 Miami, FL	Viraj Wikramanayake	Primary: Item 1-4, 6-10, 12-16 Secondary: Item 17
Palmetto Uniforms, Inc.	8869 SW 131 St. Miami, FL	Ramonita Cruz Feick	Primary: Item 11 Secondary: Item 3, 10, 12-16 Tertiary: Item 1, 2, 4-9, 17
Paragon Uniform Group, Inc.	1612 Jefferson Ave. PH1 Miami Beach, FL	Pedro Gonzalez	Primary: Item 17 Secondary: Item 1, 2, 4, 6-9

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 are not recommended for award:

Acme Supply Co., Ltd. - Did not comply with the Small Business Enterprise Set Aside requirements of the solicitation.

Carolina Textiles - Did not comply with the Small Business Enterprise Set Aside requirements of the solicitation.

Deena Supply Co., Inc. - Did not comply with the Small Business Enterprise Set Aside requirements of the solicitation.

Global Trading, Inc. – Per the CAO's opinion dated November 14, 2011, the bid for Item No. 11 is non-responsive.

ICS Jail Supplies, Inc. - Did not comply with the Small Business Enterprise Set Aside requirements of the solicitation.

	Paragon Uniform Group, Inc. – Per the CAO's opinion dated November 14, 2011, the bid for Item No. 3 is non-responsive.
REVIEW COMMITTEE DATE:	May 11, 2011
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:	Local Preference was applied in accordance with Ordinance.
ESTIMATED CONTRACT COMMENCEMENT DATE:	Ten days after date adopted by the Board of County Commissioners, unless vetoed by the Mayor.
DELEGATED AUTHORITY:	If this item is approved, the County Mayor or designee will have the authority to exercise, at their discretion, contract modifications, subsequent options to renew, and/or extensions, in accordance with the terms and conditions of the contract.

Deputy Mayor

MIAMI-DADE COUNTY
COUNTY ATTORNEY'S OFFICE

To: Abelin Rodriguez
Contracting Agent
Internal Services Department

From: Monica Rizo
Assistant County Attorney

Re: Responsiveness on ITB No. 9212-0/17:
Inmate Uniforms

Date: November 14, 2011

You have asked this office if bids from Paragon Uniform Group, Inc. ("Paragon") and Global Trading, Inc. ("Global") may be considered responsive to the above-referenced Invitation to Bid ("ITB"). For the reasons set forth below, we conclude that Paragon's bid for Item No. 3 and Global's bid for Item No. 11 are non-responsive and must be rejected. The ITB is ambiguous with respect to the specification for Item No. 5 and therefore all bids must be rejected for Item No. 5 and no award can be made for Item No. 5 under this solicitation.

FACTS

We rely on the information provided in your memorandums to this office of October 24 and 28, 2011, Paragon's bid, Global's bid and the ITB. Our opinion herein is strictly limited to the questions and issues raised in your memorandums. Section 1.3(D) of the ITB provides that a "[b]idder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation." Section 2.6 of the ITB provides that "[a]wards will be made up to the three (3) lowest price responsive, responsible bidders as primary, secondary and tertiary on an item-by-item basis. . . . An Item[] is defined as all associated and noted sizes of the same particular article of clothing (i.e. Sizes S-XL and 2XL, 3XL, Etc.)." Section 1.2(G) of the ITB provides that "[w]here there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions."

A. Paragon

Item No. 3 of the ITB was for inmate gym shorts. Section 3.4 of the ITB requires that gym shorts for inmates be made of "65/35 poly/combed cotton, 7.5 oz." fabric. However, on the bid submittal form for Item No. 3- inmate gym shorts, Paragon wrote "note same fabric as resident scrub sets." The specifications for the resident scrub sets, contained in Section 3.2 of the ITB, required "65/35 poly/cotton, 3.5-4.5 poplin or broadcloth."

B. Global

Item No. 11 of the ITB was for men's briefs. Section 3.10 of the ITB requires that men's briefs be "100% pre-shrunk Cotton." However, on the bid submittal form for Item No. 11- men's briefs, Global specified the style as "60% cotton 40% poly."

C. Specifications for Denim Inmate Jackets

Section 3.5 of the ITB provides the specifications for Item No. 5- denim inmate jackets, and requires that denim inmate jackets be "7.5 oz. 65/35, poly/cotton, hip length, preshrunk, heavy duty." The bid submittal form for Item No. 5- denim inmate jackets described the jacket as "100% cotton, color: blue denim. Size S-XL. (Technical Specifications 3.5)."

DISCUSSION

Based on the facts set forth above, Paragon's bid to the County for Item No. 3 and Global's bid to the County for Item No. 11 are not responsive. Paragon may not be awarded Item No. 3 of the ITB and Global may not be awarded Item No. 11 of the ITB. In addition, the ITB is ambiguous with respect to the specifications for Item No. 5 and therefore all bids must be rejected for Item No. 5 and no award can be made for Item No. 5 under this solicitation.

In general, a proposal may be rejected or disregarded if there is a material variance between the proposal and the advertisement. A minor variance, however, will not invalidate the proposal. *See Robinson Electric Co. v. Dade County*, 417 So.2d 1032, 1034 (Fla. 3d DCA 1982). There is a two part test to determine if a specific noncompliance in a proposal constitutes a substantial and thus nonwaivable issue: (1) whether the effect of the waiver would be to deprive the County of the assurance that the contract would be entered into, performed and guaranteed according to its specific requirements; and (2) whether it would adversely affect competitive bidding by placing a proposer in a position of advantage over other proposers. *Id.*

Paragon took specific exception to the requirements of Section 3.4 of the ITB by stating that it would provide 7.5 oz. poplin or cotton rather than the 7.5 oz. cloth required by the specifications of the ITB. Global likewise took specific exception to the requirements of Section 3.10 of the ITB by stating that it would provide 60% cotton/40% poly men's briefs rather than the 100% cotton men's briefs required by the ITB. Therefore, both Paragon and Global's notations in their respective bids were a clear repudiation of the specifications of the ITB and thus deprived the County of the assurance that the contract would be entered into, performed and guaranteed according to the specific requirements of the ITB.

The ITB was ambiguous with respect to Item No. 5 and thus Item No. 5 cannot be awarded under this solicitation. While the ITB provides that the bid submittal form takes precedence over the technical specification, the bid submittal form for Item No. 5 specifically referenced and incorporated the technical specifications. Thus, the bid submittal form for Item No. 5 was internally inconsistent and ambiguous as it both required the denim jackets to be 100% cotton and referenced Section 3.5 of the ITB, which required the denim jackets to be 7.5 oz, 65/35 poly/cotton. It was not clear to the bidders whether they were to bid on and provide denim jackets that were 100% cotton or ones that were a poly/cotton blend.

ITEM 1.3

Memorandum

Date:

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Establish a Pre-qualification Pool: Floor Cleaning Machines

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve establishment of a pre-qualification pool for purchase of floor cleaning machines for Miami-Dade Transit (MDT). Approval is also requested to allow MDT to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract.

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 forty-five (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 forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

CONTRACT NUMBER:	9551-1/21
CONTRACT TITLE:	Floor Cleaning Machines, Pre-Qualification Pool
TERM:	Five years with one, five year option-to-renew
APPROVAL TO ADVERTISE:	September 6, 2011
METHOD OF SELECTION:	To all responsive and responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added to the pool at any time during the contract term, subject to ratification by the Board on a biannual basis.
PREVIOUS ALLOCATION:	N/A
PROPOSED ALLOCATION:	Up to $200,000 for five years. Should the County choose to exercise the one, five year option-to-renew, the cumulative value will be $400,000.

BACKGROUND

The purpose of this solicitation was to establish a pool of pre-qualified vendors for the purchase of floor cleaning machines to be used at various MDT sites, including the Support Services, Central, Coral Way and Northwest facilities. Floor cleaning machines include, but are not limited to, vacuum cleaners, burnishers, buffers, extractors, sweepers, scrubbers, and pressure washers. MDT needs to replace floor cleaning machines that have exceeded their useful life and have become costly to maintain. The

current machines were purchased between seven and fifteen years ago. The price per machine varies, depending on the type of machine. This pool of pre-qualified vendors will allow the County to secure the most competitive pricing by conducting spot market competitions at the time of the need, which will result in a contract award.

The County's janitorial contracts are limited to cleaning of offices, bathrooms, lunchrooms and common areas (hallways) in the Bus Maintenance garages. Contracted janitorial staff does not clean the shop maintenance areas and repair bays. This is the responsibility of MDT Bus General Helpers and requires MDT to have their own equipment, which, due to the large amounts of oil/grease that accumulate on the shop floors and pose safety and environmental hazards, requires the use of heavy duty industrial floor scrubbers.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Transit	$ 200,000	MDT Operating*	Vontressia Young
Total	**$ 200,000**		

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

PROCUREMENT CONTRACTING OFFICER: Ana Rioseco

VENDORS RECOMMENDED FOR PRE-QUALIFICATION POOL:

Vendor	Address	Principal
All Florida Paper, Inc.	9150 NW 105 Way Medley, FL	Armando Caceres
Grunskis, LLC d/b/a Industrial Cleaning Equipment & Supply	2600 NW 55 Court, Unit 230 Ft. Lauderdale, FL	Alfonse J. Grunskis
Karcher North America, Inc.	1351 W Stanford Avenue Englewood, CO	Elliot Younessian
Nilfisk-Advance, Inc.	14600-21st Avenue., N. Plymouth, MN	Christian Knudsen
Pyramid Paper Company, d/b/a Pyramid School Products	6510 N 54 Street Tampa, FL	Lawrence Miller
Rex Chemical Corp.	2270 NW 23 Street Miami, FL	Beatriz Granja
South Florida Janitorial & Pool Supply, Inc.	2119 Congress Avenue West Palm Beach, FL	Angie C. Blash
Sustainability Concepts, Inc.	15761 SW 75 Terrace Miami, FL	Maria T. Schwalm
The Tool Place Corp.	9389 NW 13 Street Miami, FL	Edgardo Bischoff
Unisource Worldwide, Inc.	8150 N.W. 76 Avenue Miami, FL	Allan R. Dragone
W.W. Grainger Inc.	2255 NW 89 PL Doral, FL	James T. Ryan

PERFORMANCE DATA:	There are no performance issues with the recommended firms.
COMPLIANCE DATA:	There are no compliance issues with the recommended firms.
VENDOR(S) NOT RECOMMENDED:	None
REVIEW COMMITTEE DATE:	August 24, 2011
CONTRACT MEASURES:	The Small Business Enterprise (SBE) Bid Preference will be applied in accordance with the Ordinance at the time of spot market competitions.
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 Ordinance will be applied in accordance with Ordinance at the time of spot market competitions.
ESTIMATED COMMENCEMENT DATE:	Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.
DELEGATED AUTHORITY:	Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or designee may add qualified vendors to the pool at any time during the contract term, subject to ratification by the Board on a biannual basis. The County Mayor or designee will also have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Deputy Mayor/County Manager

ITEM 1.4

Memorandum

MIAMI-DADE COUNTY

Date:

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

From: Carlos A. Gimenez
Mayor

Subject: Request for Approval to Access an Outside Governmental Entity Contract: Public Safety and Emergency Preparedness Equipment and Related Services

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve accessing a contract that was competitively established by the U.S. Communities Government Purchasing Alliance (U.S. Communities) for public safety and emergency preparedness equipment and related services for various County departments. The awarded vendor is Safeware, Inc. Approval is also requested to allow the Miami-Dade Transit Department (MDT) to use Charter County Transportation Surtax funds as a component of MDT Operating funds for this contract.

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 forty-five (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 forty-five (45) days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item.

CONTRACT NUMBER:	RQ11-205753-10A
CONTRACT TITLE:	Public Safety and Emergency Preparedness Equipment and Related Services
TERM:	The term of U.S. Communities contract is September 30, 2011 through September 30, 2014, with four, one-year options-to-renew.
METHOD OF AWARD:	Award was made to the highest ranked proposer based on price and the evaluation factors set forth in the solicitation. A full and open Request for Proposals process was used.
PREVIOUS CONTRACT AMOUNTS:	Contract No. 4119-4/10-4: $6,534,206 for six years Contract No. RQ06-814063-10A: $1,548,945 for five years
CONTRACT AMOUNT:	$3,110,000 for two years and six months* * If the County chooses to exercise the four, one-year options-to-renew, the cumulative value will be $8,081,000.

BACKGROUND

Fairfax County, as lead agency for U.S. Communities, awarded a contract for public safety and emergency preparedness equipment and related services. U.S. Communities leverages the buying power of cities and counties throughout the country to achieve economies of scale that would not be possible at the municipal level. The contract was established via a competitive Request for Proposals (RFP) process. A Miami-Dade County representative served on the selection committee for the solicitation.

This contract provides a significant discount off of catalog pricing on thousands of safety-related items, including protective clothing, respirators and accessories, hearing protection, first aid supplies, traffic safety supplies, lighting, batteries and other related items. This contract will replace an existing safety supply contract, as well as the previously accessed U.S. Communities contract for similar equipment and services.

Accessing this contract provides the County a substantial (41%) discount off manufacturer's pricing. Orders exceeding certain thresholds may be eligible for additional price discounts. The contract also allows the flexibility to obtain new and/or upgraded items, as they become available. In addition, the contract allows for negotiation of lower rates/pricing for technical services, rentals, and training.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Aviation	$ 350,000	Proprietary Funds	Nelvy Garcia
Community Action and Human Services	$ 25,000	General Fund/ Grant Funds	Kyra King
Corrections and Rehabilitation	$ 188,000	General Fund	Mohammed Haq
Fire Rescue	$ 63,000	Fire District Funds/ General Fund	Marianela Betancourt
Internal Services	$ 168,000	Internal Service Funds	Etta Jardine
Parks, Recreation and Open Spaces	$ 150,000	General Fund	Bill Solomon
Permitting, Environment and Regulatory Affairs	$ 38,000	Proprietary Funds	John Larlosa
Police	$ 50,000	General Fund	Laura Romano
Public Housing and Community Development	$ 100,000	Federal Funds	Mari Saydal-Hamilton
Public Works and Waste Management	$ 278,000	General Fund/ Proprietary Funds	Olga Espinosa-Anderson
Seaport	$ 50,000	Proprietary Funds	Phil Rose
Transit	$ 650,000	MDT Operating*	Juan Garcia
Water and Sewer	$ 1,000,000	Proprietary Funds	Greg Hicks
Total	$ 3,110,000		

The allocation and funding sources have been reviewed and approved by the Office of Management and Budget. There is no fiscal impact beyond what is stated in this award recommendation.

* MDT has confirmed that no federal funds will be used for this contract. MDT Operating funds include Charter County Transportation Surtax funds.

PROCUREMENT CONTRACTING OFFICER: Robin Webb

VENDOR RECOMMENDED FOR AWARD:

Awardee	Local Address	Principal
Safeware, Inc.	None	Edward A. Simons

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

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

CONTRACT MEASURES: Not applicable – accessing other entity contract

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, where permitted by funding.

LOCAL PREFERENCE: Not applicable – accessing other entity contract

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board and expiration of the mayoral veto period.

DELEGATED AUTHORITY: If this item is approved, the County Mayor or designee will have the authority to exercise, at their discretion, contract modifications, subsequent options-to-renew, and extensions, in accordance with the terms and conditions of the contract.

Deputy Mayor/County Manager

Item 2.1

Contract No.: 1070-5/14-3

Contract Title: **Automotive and Truck Parts and Repair Service**

Description: Authorization to provide the Miami-Dade Transit Department an allocation funded by MDT Operating Funds to purchase automotive and truck replacement parts and specialized repair services for the remaining option to renew terms that have already been authorized by the Board of County Commissioners through Resolution No. R-504-09.

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

Existing Allocation: $6,362,000 for one year
Additional Allocation: $ 700,000
Modified Allocation: $7,062,000

Current Expiration: May 31, 2013

Modified Expiration: Unchanged

REASON FOR CHANGE:

Authorization is requested to modify this contract for additional spending authority to provide the Miami-Dade Transit (MDT) Department an allocation for purchase of automotive and truck replacement parts and specialized repair services, funded by MDT Operating Funds. The contract is used for purchase of automotive and truck parts including, but not limited to, alternators, starters, regulators, rebuild kits, automotive batteries, reflectors, compressors, evaporators, condensers, valves, pumps, and injectors. The specialized repairs and services are performed on mufflers and exhaust systems, bumpers, window tints, theft alarm systems (including installation of complete systems), rebuilding of starting and charging systems, and air-conditioning systems.

Using/Managing Departments and Funding Sources:

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 139,000	$ 0	$ 139,000	Proprietary Funds	Neivy Garcia
Fire Rescue	$ 400,000	$ 0	$ 400,000	Fire Rescue District Funds	Marianela Betancourt
Internal Services	$ 4,847,000	$ 0	$ 4,847,000	Internal Service Funds	Martin Dareff

Police Department	$ 10,000	$ 0	$10,000	Federal Funds	Laura Romano
Park and Recreation and Open Spaces	$ 261,000	$ 0	$ 261,000	General Fund / Proprietary Funds	William Solomon
Public Works and Waste Management	$ 53,000	$ 0	$ 53,000	Proprietary / General / Storm Water Utility	Olga Espinosa-Anderson
Seaport	$ 10,000	$ 0	$ 10,000	Proprietary Funds	Gyselle Pino
Water and Sewer	$ 600,000	$ 0	$600,000	Proprietary Funds	Gregory Hicks
Transit	$ 0	$ 700,000	$700,000	MDT Operating (Non-Federal)	Vontressia Young
Unallocated funds	$ 42,000	$ 0	$42,000		
Total:	**$ 6,362,000**	**$ 700,000**	**$ 7,062,000**		

Vendor:	**Address**	**Principal**
Uni-Select USA, Inc.	3510 N.W. 60 St. Miami, FL	Richard Roy
J D Distributors Automotive Supplies Inc.	4477 East 11th Ave. Hialeah, FL	Nyxlie Machado
Atlantic Ford Truck Sales, Inc.	2840 Center Port Circle Pompano Beach, FL	Philip S. Maas
Genuine Parts Company	9250 N.W. 58 St Doral, FL	Thomas Gallagher
Electric Sales And Service, Inc.	340 N.E. 75th St. Miami, FL	William W. York, Jr.
Arrow Muffler Co. Inc.	14545 N.W. 7th Ave Miami, FL	George M. Dejacomo
Cold Air Distributors Warehouse Of Florida, Inc.	3053 Industrial 31st Street Fort Pierce, FL	Russell Mastroff
Palm Truck Centers, Inc.	2441 South State Road 7 #441 Fort Lauderdale, FL	David A. Weiger
Bennett Auto Supply, Inc.	3141 SW 10th Street Pompano Beach, FL	Harold Bennett
Papco Auto Parts South, Inc.	80 West Mowry Street Homestead, FL	Buford M. Moore, III

D & L Auto And Marine Supplies, Inc.	5601 N.W. 79th Ave. Miami, FL	Eleodoro E. Aguero
Truckmax, Inc.	6000 N.W. 77 Court Miami, FL	Robert J. Dollar

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: The Local Preference Ordinance 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: Lourdes Betancourt

Item 2.2

Contract No: 0800-3/11-3

Contract Title: **Hand Painted Banners and Signs**

Description: To modify this contract for additional time to allow various County departments to continue purchase of banners and signs.

Type of Change: Additional time

Existing Allocation: $1,280,000 for eighteen months
Increase By: $ 0
Modification Allocation: $1,280,000

Current Expiration: July 31, 2012

Modified Expiration: January 31, 2013

REASON FOR CHANGE

Authorization is requested for additional time to allow County departments to continue purchasing banners and signs. This extension will ensure continuity of services until a long-term successor contract is established by November 2012. Board approval of this modification is requested, as the administrative authority to extend the contract has been exhausted.

Using/Managing Departments and Funding Sources:

Departments	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$ 19,000	$ 0	$ 19,000	Proprietary Funds	Neivy Garcia
Community Action Agency & Human Services	$ 5,000	$ 0	$ 5,000	General/State/ Federal Funds	Kyra King
Corrections & Rehabilitation	$ 1,000	$ 0	$ 1,000	General Fund	Mohammed Haq
Fire Rescue	$ 18,000	$ 0	$ 18,000	Fire Rescue District Funds	Marianela Betancourt
Internal Service Department	$ 1,009,000	$ 0	$ 1,009,000	Internal Service Funds	Etta Jardine
Library	$ 16,000	$ 0	$ 16,000	Library District Funds	Luis Gorgoy
Metro Miami Action Plan	$ 2,000	$ 0	$ 2,000	General Fund	Levon Innis

Permitting, Environmental and Regulatory	$ 22,000	$ 0	$ 22,000	Proprietary Funds	Manuel Almuina
Parks, Recreation and Open Spaces	$ 15,000	$ 0	$ 15,000	General Fund	William Solomon
Sustainability, Planning, & Economic Development	$ 3,000	$ 0	$ 3,000	General Fund	Myra Marlow
Seaport	$ 130,000	$ 0	$ 130,000	Proprietary Funds	Phillip Rose
Vizcaya	$ 25,000	$ 0	$ 25,000	Proprietary Funds	Anabel Miro
Public Housing Agency	$ 15,000	$ 0	$ 15,000	Federal Funds	Indira Rajkumar
Total:	**$ 1,280,000**	**$ 0**	**$ 1,280,000**		

Vendors:	**Address**	**Principal**
A1A Signs and Service, Inc.	355 NE 79 Street Miami, FL 33138	Ira Knigin

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 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.

DPM Contracting Officer: Bianca Roig

Item 2.3

Contract No.: M0692-4/11-4

Contract Title: **Janitorial Supplies**

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

Type of Change: Additional time and spending authority

Existing Allocation: $2,462,000 for two years
Additional Allocation: $ 440,000 for six additional months
Modified Allocation: $2,902,000

Current Expiration: July 31, 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 purchase of janitorial supplies until a replacement contract is awarded. Board approval of this modification is requested, as the administrative authority to extend the contract has been exhausted. This extension will allow staff to complete the award recommendation to be presented for Board approval in October 2012.

Using/Managing Department and Funding Source:

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Animal Services	$ 75,000	$ 0	$ 75,000	General Fund / Proprietary Funds	Angel Villarreal
Aviation	$ 76,000	$ 15,000	$ 91,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	$ 954,000	$ 155,000	$ 1,109,000	General Fund	Mohammad Haq
Fire Rescue	$ 203,000	$ 40,000	$ 243,000	Fire District Funds	Marianela Betancourt
Internal Services Department	$ 151,000	$ 0	$ 151,000	Internal Services Funds	Toni Boyer

Community Action and Human Services	$	157,000	$	0	$	157,000	General Fund / State Funds / Federal Funds	Kyra H. King
Medical Examiner	$	23,000	$	0	$	23,000	General Fund	Theresa Bryant
Transit	$	107,000	$	0	$	107,000	MDT Operating Funds	Daryl Hurston
Police	$	32,000	$	0	$	32,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	$	349,000	$	75,000	$	424,000	General Fund/ Proprietary Funds	Bill Solomon
Public Works and Waste Management Department	$	76,000	$	25,000	$	101,000	General Fund/ PTP Surtax /Proprietary Funds	Luciano Soto/Olga Espinosa-Anderson
Port of Miami	$	159,000	$	80,000	$	239,000	Proprietary Funds	Phillip Rose
Vizcaya	$	11,000	$	3,000	$	14,000	Proprietary Funds	Luis Correa
Water and Sewer	$	89,000	$	47,000	$	136,000	Proprietary Funds	Gregory Hicks
Total:	**$**	**2,462,000**	**$**	**440,000**	**$**	**2,902,000**		

Vendors:	**Address:**	**Principal:**
Best Janitorial & Supplies Inc.	6900 N.W.37 Avenue Miami, FL	Pedro M. Diaz
District Healthcare & Janitorial	10302 N.W. S. River Drive, Bay #24 Medley, FL	Kenneth Hopkins
Total Connection Inc.	20451 NW 2nd Avenue, #120 Miami, FL	Joseph Orukotan

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 Set-Aside 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:	Martha Garofolo

Item 2.4

Contract No.:	6929-4/12-4
Contract Title:	**Landscaping and Lawn Maintenance**
Description:	To modify this contract for additional time and spending authority to allow the Miami-Dade Aviation Department to continue purchase of lawn and landscape services.
Type of Change:	Additional time and spending authority
Existing Allocation:	$ 997,000 for fourteen months
Increase By:	$ 499,000 for seven additional months
Modification Allocation:	$1,496,000
Current Expiration:	July 31, 2012
Modified Expiration:	February 28, 2013

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow the Miami-Dade Aviation Department to continue purchase of landscaping and lawn maintenance for Miami International Airport (MIA). The services include mowing, pruning, edging tree trimming, and liter control. These properties require proper maintenance and removal of potentially hazardous debris to ensure a safe and aesthetically appealing environment. This extension will ensure continuity of services until a long-term successor contract is established by January 2013.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	$997,000	$499,000	$1,496,000	Proprietary Funds	Neivy Garcia
Total:	**$997,000**	**$499,000**	**$1,496,000**		

Vendor:	Address	Principal
Able Business Services, Inc.	3187 NW 38 Street Miami, FL	William L. Berry
Superior Landscaping & Lawn, Service, Inc.	2200 NW 23 Avenue Miami, FL	Orlando Otero

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 Set-Aside measure was applied in accordance with the Ordinance.
Local Preference:	The Local Preference was applied in accordance with the Ordinance.
Living Wage:	The services being provided are covered under the Living Wage Ordinance.
User Access Program:	The User Access Program does not apply due to the funding source.
Procurement Contracting Officer:	Lina Bonilla

Item 2.5

Contract No.: 1176-4/12-4

Contract Title: **Barricades and Traffic Control Accessories, Rental**

Description: To modify this contract to allow the Miami-Dade Transit Department to rent barricades and traffic control devices.

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

Existing Allocation: $659,000 for one year
Total Allocation Requested by MDT: $ 23,000
Unallocated Funds: ($ 23,000)
Modification Allocation: $659,000

Current Expiration: September 30, 2012

Modified Expiration: Unchanged

REASON FOR CHANGE

Authorization is requested to modify this contract to provide the Miami-Dade Transit (MDT) Department an increase to their current allocation for rental of barricades and traffic control devices. The barricades and traffic control devices will be used to block off and detour traffic along the Airport Extension Project. The additional allocation will also be used during inspection of bridges and guideways along the Metrorail and Metromover systems. 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
Fire Rescue	$ 3,000	$ 0	$ 3,000	Fire Recue District Funds	Marianela Betancourt
Permitting, Environment and Regulatory Affairs	$ 8,000	$ 0	$ 8,000	Proprietary Funds	John Lariosa
Police	$ 2,000	$ 0	$ 2,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	$ 12,000	$ 0	$ 12,000	General Fund / Proprietary Funds	Maria Quinoa
Miami-Dade Transit	$ 6,000	$ 23,000	$ 29,000	MDT Operating (non-federal)	Daryl Hurston

Public Works and Waste Management	$ 154,000	$ 0	$ 154,000	General Fund / Proprietary Funds	Luciano Soto
Port of Miami	$ 36,000	$ 0	$ 36,000	Proprietary Funds	Phillip Rose
Water and Sewer	$ 102,000	$ 0	$ 102,000	Proprietary Funds	Gregory Hicks
Unallocated Funds	$ 336,000	($ 23,000)	$ 313,000		
Total:	**$ 659,000**	**$ 0**	**$ 659,000**		

Vendor(s):	**Address**	**Principal**
All American Barricades, Corp.	3355 NW 154th Terrace Miami Gardens, FL	Ruben G. Santos

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 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: 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: Roslyn Alic-Batson

Item 2.6

Contract No.: 0058-2/14-1

Contract Title: **Elevator Maintenance Services**

Description: To modify this contract for additional spending authority to allow the Miami-Dade Transit Department to continue purchase of elevator maintenance and repair services, and to obtain approval for use of Miami-Dade Transit (MDT) Operating Funds.

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

Existing Allocation: $ 230,000
Additional Allocation: $ 100,000
Modified Allocation: $ 330,000

Current Expiration: September 30, 2012

Modified Expiration: Unchanged

REASON FOR CHANGE

Authorization is requested for additional spending authority to allow the Miami-Dade Transit Department (MDT) to continue to purchase elevator and escalator maintenance services. Sixteen months into this term of the contract, MDT has incurred approximately $106,000 for emergency repairs which are not covered under preventive maintenance services. These emergency repairs are performed in accordance with the rates included in the contract. The additional funds will cover remainder of the term which expires September 30, 2012.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source(s)	Contract Manager(s)
Transit	$230,000	$100,000	$330,000	MDT Operating (non-federal)	Vontressia Young
Total:	**$230,000**	**$100,000**	**$330,000**		

Vendor	Address	Principal
Thyssenkrupp Elevator Corporation	2500 Northwinds Parkway Suite 375 Alpharetta, GA 30009	Richard T. Hussey

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 Bid Preference for Group 1 (Miami-Dade Transit) No Measure due to funding source for Group 2 (Miami-Dade Public Housing & Economic Enhancement; this department was removed from the contract during the initial contract term)
Local Preference:	Applied in accordance with the Ordinance where permitted by funding source.
Living Wage:	The services 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 funding source.
Procurement Contracting Officer:	Lourdes Betancourt

Memorandum

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

From: Charles Scurr, Executive Director

Date: May 16, 2012

Re: **CITT AGENDA ITEM 5A:**
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 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 **$1,348,000.00 (MDT – BCC Legislative File No. 120819)**

On May 16, 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. 12-048. The vote was as follows:

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

Christopher Benjamin, Esq. – Aye
Joseph Curbelo – Absent
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye
Harold Braynon, Jr. – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – 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

MDT ITEMS

Item #	Section	Description	PTP 100% Allocation	Term of Contract	Renewal Periods	Measures
9551-1/21	Competitive Contract Awards	Floor Cleaning Machines, Pre-Qualification Pool (1.3)	$200,000.00	5 years	1/5 yr OTR	SBE Bid Preference Applied
RQ11-205753-10A	Competitive Contract Awards	Public Safety and Emergency Preparedness Equipment and Related Services (1.4)	$325,000.00	Exp. 09/30/2014	4/1 yr OTR	NA / Accessing Other Entity's Contract
1070-5/14-3	Competitive Contract Awards	Automotive and Truck Parts and Repair Service (2.1)	$700,000.00	Exp. 05/31/2013		SBE Bid Preference Applied
1176-4/12-4	Competitive Contract Awards	Barricades and Traffic Control Accessories Rental (2.5)	$23,000.00	Exp. 09/30/2012		SBE Bid Preference Applied
0058-2/14-1	Competitive Contract Awards	Elevator Maintenance Services (2.6)	$100,000.00	09/30/2012		SBE Bid Preference Applied

TOTAL ESTIMATED SURTAX ALLOCATION **$1,348,000**