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

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(F)(8)

Date: November 8, 2012

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Awards, Rejections, and Modifications

Resolution No. R-900-12

Recommendation

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

Section 1: Award of Competitive Contracts

Item 1.1 - Sodium Permanganate: Awards a contract so that the Water and Sewer Department can purchase sodium permanganate for the treatment of potable water to lower color, reduce organic carbon, and as a disinfectant. The requested allocation for the five-year contract is $3,161,000.

Section 2: Rejection of Bids

Item 2.1 – Various Lab Instruments: Rejects all nine bids received under solicitation *9666-0/17 Various Laboratory Instruments*. The fiscal impact for the five-year contract term would have been $6,129,000. This item is related to Item 3.2 below that extends the existing Lab Instruments contract.

Section 3: Competitive Contract Modifications

Item 3.1 – Landscaping and Lawn Services: Modifies this contract for an additional $207,000 in spending authority to allow the Parks, Recreation and Open Spaces Department to provide landscape and lawn maintenance services to additional sites.

Item 3.2 – Various Lab Instruments, Pre-qualification: Modifies this contract for an additional 60 months and $5,675,000 in spending authority to allow various County departments to continue to purchase, install, service and/or maintain laboratory instruments, equipment, and related items. This modification continues the existing pre-qualification pool for lab instruments and consolidates contract *EPP7877-4/12 Mass Spectrometers Accessories and Maintenance*.

Item 3.3 – Meters for Water Service: Modifies this contract for an additional 60 months and $9,800,000 in spending authority to allow the Water and Sewer Department to continue purchasing water metering equipment for the County's water distribution infrastructure.

Item 3.4 – Financial Advisory Services, Aviation Segment: Modifies this contract for an additional $633,000 in spending authority for the Aviation Department to continue purchasing financial advisory services.

Item 3.5 – Continuous Stock Pin Feed Paper: Modifies this contract for an additional six months and $150,000 in spending authority for the Information Technology Department to continue purchasing continuous stock pin feed paper.

Item 3.6 – Process Control Equipment and Instrumentation: Modifies the existing pre-qualification pool contract for an additional 60 months and $13,550,000 in spending authority for the Water and Sewer and Regulatory and Economic Resources departments to continue purchasing units, parts, and services for process control equipment and specialized instrumentation.

Item 3.7 – Professional Training Pre-Qualification Pool: Modifies the existing pre-qualification pool contract for an additional $162,000 in spending authority for the Human Resources Division of the Internal Services to continue purchasing professional training services for various County departments.

Scope
The impact of the items in the attached package are countywide in nature.

Fiscal Impact/Funding Source
The allocation and funding source, by department, is listed in the attached items.

Track Record/Monitor
There are no known performance/compliance issues with the vendors recommended for award in this package. Each department's contract manager is reflected in the attached items.

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 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 aforementioned awards, rejections and modifications are attached.

Attachments

Edward Marquez
Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: November 8, 2012

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

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

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)(8)

11-8-12

RESOLUTION NO. R-900-12

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, REJECTION OF COMPETITIVE BIDS, AND MODIFICATIONS OF COMPETITIVE CONTRACTS, AND WHERE AWARDED, AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR PURCHASE OF GOODS AND SERVICES

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes award of competitive contracts and competitive contract modifications, and rejection of bids. This Board further authorizes the County Mayor or County Mayor's designee to exercise options-to-renew established thereunder for the purchase of goods and services.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Sally A. Heyman** and upon being put to a vote, the vote was as follows:

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	**absent**	Sen. Javier D. Souto	**aye**
Xavier L. Suarez	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of November, 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.

Oren Rosenthal

Memorandum

MIAMI-DADE COUNTY

Date: September 20, 2012

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Award: Sodium Permanganate

Recommendation
It is recommended that the Board of County Commissioners (Board) approve award of contract *7868-0/17 Sodium Permanganate* to F2 Industries, LLC (primary vendor) and Carus Corporation (secondary vendor) to purchase sodium permanganate in a 20 percent solution for the Miami-Dade Water and Sewer Department (WASD). Sodium permanganate is used in the treatment of potable water to lower color, reduce organic carbon, and as a disinfectant.

Scope
The impact of this item is countywide in nature.

Fiscal Impact and Funding Source
The fiscal impact for the total five year term is $3,161,000. These costs will be covered by WASD's proprietary funds.

The previous contract amount was $4,478,000 for five years and six months. The proposed contract amount is based on anticipated usage and includes lower estimated quantities and improved pricing compared to the previous contract.

Track Record/Monitor
WASD is the user department, and Gregory Hicks is the contract manager. Herman Ramsey of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority
If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions in accordance with the terms and conditions of the contract.

Vendor(s) Recommended for Award
An Invitation to Bid was issued under full and open competition on April 26, 2012. Award was made to the two responsive and responsible bidders offering the lowest aggregate price.

Vendor	Address	Principal	Award
F2 Industries, LLC	423 Smyrna Square Dr, Suite C Smyrna, TN	William O. Ferrell Jr.	Primary vendor
Carus Corporation	315 Fifth Street Peru, IL	Blouke M. Carus	Secondary vendor

Vendor(s) Not Recommended for Award
None, only two bids were received.

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 that there are no 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.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the Ordinance.
- The Living Wage Ordinance does not apply.

Background

The use of sodium permanganate is dependent on climatic conditions, such as low or high water and vegetation cycles, which cannot be predicted. For example, when decayed vegetation seeps into the Biscayne Aquifer and causes treated potable water to turn yellow, more sodium permanganate is required to eliminate the yellowish color. When there are no color issues, the use of the chemical might be reduced or even stopped.

Alina T. Hudak
County Manager/Deputy Mayor

Item 1.1

Item 2.1

Memorandum

MIAMI-DADE COUNTY

Date: September 7, 2012

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation to Reject all Bids Received; Various Laboratory Instruments Equipment

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve the rejection of all nine bids received under solicitation *9666-0/17 Various Laboratory Instruments Equipment Pre-qualification*. The purpose of the solicitation was to pre-qualify vendors for future pricing competition(s) in order to purchase, install, service, and/or maintain laboratory instruments, equipment, and related items, as required by various County departments.

This pool contract was to be a consolidation of two existing County pool contracts (*EPP7877-4/12 Mass Spectrometers Accessories and Maintenance Pre-qualification* and *8348-0/12 Various Laboratory Instruments Pre-qualification*) that were comparable in scope of work, equipment, and requirements. This solicitation had only nine respondents, who are already in the existing pre-qualification pools. The larger of the two existing pool contracts (*8348-0/12 Various Laboratory Instruments Pre-qualification*) includes 29 pre-qualified vendors. Therefore, it is in the best interest of the County to reject the responses received for this solicitation and continue using the existing pool contract that allows for greater participation.

A five-year extension of *8348-0/12 Various Laboratory Instruments Pre-qualification*, which expires on February 28, 2013, will be presented to the Board for approval to ensure continuity of these goods and services. Contract *EPP7877-4/12 Mass Spectrometers Accessories and Maintenance Pre-qualification* will be allowed to expire, and the vendors under that contract will be added into the contract that is to be extended, therefore consolidating the contracts.

Scope

The impact of this item would have been countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact of the total five-year contract term would have been $6,129,000. The allocations were budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Police	$1,750,000	General Fund	Laura Romano
Medical Examiner	2,500,000	General Fund	George Hime
Regulatory and Economic Resources	1,379,000	Proprietary Funds	John Lariosa
Water and Sewer Department	500,000	Proprietary Funds	Gregory Hicks
Total	**$6,129,000**		

Track Record/Monitor

This contract would have been used by various County departments and the contract managers for each department are listed in the previous tabl. Martha Garofolo of the Internal Services Department is the Procurement Contracting Officer.

Vendors Not Recommended for Award

An Invitation to Bid was issued under full and open competition on June 25, 2012. It would have resulted in an open pre-qualification pool of responsive and responsible bidders who met the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions.

Proposer(s)	Reason for Not Recommending
Bruker Daltonics, Inc.	Rejection of all bids.
Dawson Associates, Inc.	
Environmental Express	
Foster & Freeman USA, Inc.	
Hach Company	
Micro Optics of Florida, Inc.	
Nikon Instruments, Inc.	
Qiagen, Inc.	
Wenoc Enterprises Inc. Dba Wenoc Medical Resources (SBE)	

The firm(s) certified as Small Business Enterprises is noted above.

Applicable Ordinances and Contract Measures

- The User Access Program provision was applicable.
- The Small Business Enterprise Bid Preference and Local Preference Ordinance were included in the solicitation, to be applied at the time of spot market competition.
- The Living Wage Ordinance did not apply.

Edward Marquez
Deputy Mayor

Item 3.1 – Contract Modification

Contract No.: 9452-1/13-1	**Title:** Landscaping and Lawn Services

Type of Change:

☐ Additional Time

☒ Additional Spending Authority

☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract is used for landscaping and lawn maintenance services for the Parks, Recreation and Open Spaces Department (PROS). The service areas include parks, facilities, and special taxing district sites. Authorization is requested to have 30 existing community parks and sites serviced, as part of an efficiency within the ground maintenance division. The funding required for this change is within PROS' current budgeted allocation for these services.

Current Term Length:		**Additional Time Requested:**
12 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
May 1, 2012	April 30, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Fire Rescue	$83,000	$0	$83,000	Fire District	Marianela Betancourt
Parks, Recreation and Open Spaces	491,000	207,000	698,000	General Fund / Proprietary Funds	William Solomon
TOTAL	**$574,000**	**$207,000**	**$781,000**		

Contract Measures:	☒ Small Business Enterprise ☒ Set-Aside ☐ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☒ Applies ☐ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Lina Bonilla

Vendor(s)	Address	Principal
Able Business Services, Inc. (DBE; Micro/SBE)	3187 NW 38 Street, Miami, FL	William L. Berry
Abraham Vanegas Landscaping, Inc. (Micro/SBE)	11201 SW 188 Terrace, Miami, FL	Abraham P. Vanegas
C & W Lawn Care, Inc. (Micro/SBE)	6600 NW 27 Avenue, Miami, FL	Walter Williams
Florida Garden Center, Corp (DBE; Micro/SBE)	6480 SW 125 Avenue, Miami, FL	Estrella Sampedro
General Mow LLC d/b/a Groundkeepers	255 University Drive, Coral Gables, FL	Alek Muelle
Thomas Maintenance Service, Inc. (Micro/SBE)	16205 SW 117 Avenue, Miami, FL	Mary Thomas
Ynigo Landscaping and Lawn Services, Inc. (Micro/SBE)	2280 SW 190 Street, Perrine, FL	Pedro Ynigo

Item 3.2

Contract No.: 8348-0/12	Title: Various Lab Instruments, Pre-qualification

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

Approval is requested to modify the existing prequalification pool contract for purchase of Various Lab Instruments. Originally, a solicitation (9666-0/17) was issued for the purpose of consolidating this existing contract with another, similar existing contract (Mass Spectrometer Accessories and Maintenance) However, only nine vendors responded to the solicitation whereas the existing Various Lab Instruments contract has 29 vendors. Additionally, the nine vendors that responded were already part of the existing Various Lab Instruments contract. As such, and included as Item 2.1 in this agenda item, the new solicitation is being rejected. This modification requests to extend the existing Various Lab Instruments Prequalification Pool for an additional five years and $5.675 million. The allocation requested reflects the combined allocation of the former Mass Spectrometer Accessories and Maintenance contract and Various Lab Instruments contract.

Current Term Length:		Additional Time Requested:
66 months		60 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
09/01/2007	February 28, 2013	February 28, 2018

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Regulatory and Economic Resources	$114,000	$925,000	$1,039,000	Proprietary Funds	John Lariosa
Medical Examiner	513,000	2,500,000	3,013,000	General Fund	George Hime
Police	626,000	1,750,000	2,376,000	General Fund	Laura Romano
Water and Sewer	129,000	500,000	629,000	Proprietary Funds	Gregory Hicks
TOTAL	**$1,382,000**	**$5,675,000**	**$7,057,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Martha Garofolo

There are over 29 vendors participating in this pre-qualification pool.

Item 3.3 – Contract Modification

Contract No.: 7677-0/11	**Title:** Meters for Water Service

	Type of Change:
☒ Additional Time	☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds
☒ Additional Spending Authority	

Contract Description and Reason for Change:

Approval is requested to modify this existing prequalification pool for purchase of water meters for the Miami-Dade Water and Sewer Department (WASD). WASD estimates an increase in purchases during the five-year extension due to their meter relocation (from rear of property to front of property) and meter upgrading (replace old meters with remote meter reading technology meters) projects. This contract provides meters that measure the consumption of potable water used by residential and commercial customers throughout Miami-Dade County. This prequalification pool provides the County a competitive advantage when purchasing this equipment and includes the various manufacturers of metering equipment used through the County's water distribution infrastructure.

Current Term Length:		**Additional Time Requested:**
74 months		60 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
October 10, 2006	December 9, 2012	December 9, 2017

Department	**Existing Allocation**	**Additional Allocation Requested**	**Modified Allocation**	**Funding Source**	**Contract Manager**
Water and Sewer	$10,800,000	$9,800,000	$20,600,000	Proprietary Funds	Gregory Hicks
TOTAL	**$10,800,000**	**$9,800,000**	**$20,600,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Maggie Reynaldos

Vendor(s)	**Address**	**Principal**
Badger Meter, Inc.	4545 W. Brown Deer Rd., Milwaukee, WI	Beverly Smiley
Sensus USA, Inc	8601 Six Forks Road, Suite 700, Raleigh, NC	Peter Mainz
Elster Amco Water	1100 S.W. 38th Avenue, Ocala, FL	Herbert E. Hoffman

Item 3.4 – Contract Modification

Contract No.: RFQ89-2(2)	**Title:** Financial Advisory Services, Aviation Segment

Type of Change:

☐ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

A contract modification in the amount of $633,000 is being requested to the existing contract for Financial Advisory Services - Aviation Segment. This contract is currently in the final two-year OTR period which was originally approved by the Board through R-1200-09 on October 8, 2009 and expires on November 1, 2013. The modification is necessary as the existing allocation is expected to be exhausted by the end of the first year of the final OTR period, and additionally, a large debt refunding transaction is expected to be completed during the second year of the final OTR period that will require an additional allocation to cover the anticipated financial advisor fees.

Current Term Length:		**Additional Time Requested:**
24 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
November 2, 2011	November 1, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	$567,000	$633,000	$1,200,000	Bond Proceeds/ Bond Administration	Frank Hinton
TOTAL	**$567,000**	**$633,000**	**$1,200,000**		

Contract Measures:	☐ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference ☒ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☐ Applies where permitted by funding source ☒ Does not apply
Procurement Contracting Officer:	Lydia Osborne

Vendor(s)	Address	Principal
Frasca & Associates, LLC	521 Madison Ave, 7th Floor, New York, NY	Doreen M. Frasca
First Southwest Company	325 North St. Paul Street, Suite 800 Dallas, TX	Hill A. Feinberg

Item 3.5 – Contract Modification

Contract No.: 4572-4/12-4	**Title:** Continuous Stock Pin Feed Paper

Type of Change:

☒ Additional Time

☒ Additional Spending Authority

☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

A contract modification in the amount of $150,000 for six months is being requested by the Information Technology Department (ITD) to continue purchasing continuous stock pin feed paper which is used by the print shop for daily operations. This modification is necessary to ensure supply continuity while the replacement contract is solicited and awarded, which is expected to occur by January 2013. The estimated amount is based on past and projected usage.

Current Term Length:		**Additional Time Requested:**
18 months		6 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
June 1, 2011	November 30, 2012	May 31, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Information Technology	$420,000	$150,000	$570,000	Internal Service Funds	Joann Reese
TOTAL	**$420,000**	**$150,000**	**$570,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Sherry Y. Crockett

Vendor(s)	Address	Principal
OCE North America, Inc.	5600 Broken Sound Parkway, Boca Raton, FL	Michael A. Mitchell
Forms World, Inc.	10000 Watson Road, Suite 1L8 St. Louis, MO	Lindsay D. Ford, Sr.

Item 3.6

Contract No.: CA7959-3/11-3	**Title:** Process Control Equipment and Instrumentation

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

Authorization is requested for additional time and spending authority to allow the Water and Sewer and the Regulatory and Economic Resources departments to continue to purchase units, parts and services for process control equipment and specialized instrumentation. These process, control, and instrumentation devices are critical to maintaining a working infrastructure that serves 2.5 million residents daily. The infrastructure includes 105 raw water wells, three water plants, and 7,600 miles of water distribution pipe along with 1,041 sewer pump stations, 6,200 miles of sewer collection pipe, and three wastewater treatment plants, which must be in compliance with applicable laws and operating permits.

This contract covers the various manufacturers of process control and instrumentation equipment located throughout the Water and Wastewater treatment infrastructure. The existing prequalification pool offers the county a competitive advantage when purchasing process control equipment and instrumentation. Extension of the pool enables departments to continue accessing this contract for these units, parts and services. The proposed allocations are consistent with the anticipated usage levels of this contract.

Current Term Length:		**Additional Time Requested:**
78 months		60 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
August 1, 2006	January 31, 2013	January 31, 2018

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Regulatory and Economic Resources	$102,000	$170,000	$272,000	Proprietary Funds	John Lariosa
Water and Sewer	14,496,000	13,380,000	27,876,000	Proprietary Funds	Gregory Hicks
TOTAL	**$14,598,000**	**$13,550,000**	**$28,148,000**		

Contract Measures:	☐ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference ☐ Selection Factor ☒ Other No measure due to insufficient availability
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Susan H. Pascul

Vendor(s)	Address	Principal
GE Infrastructure Sensing, Inc.	1100 Technology Park Dr., Billerica, MA	Kermit B. Hoffman
Northern Safety Co., Inc.	232 Industrial Park Dr., Frankfort, NY	Salvatore Longo
FCX Performance, Inc.	300 E. 14th Av., Columbus, OH	Charles D. Hale
Hadronex, Inc.	381 Engel Street, Escondido, CA	Gregory Quist
Applied Spectrometry Associates, Inc.	2325 Parklawn Dr, Suite I, Waukesha, WI	Bernard Beemster
Hach Company	5600 Lindbergh Dr., Loveland, CO	Lance J. Reisman
Shimadzu Scientific Instruments, Inc.	7102 Riverwood Dr., Columbia, MD	Chris Gaylor
Corcel Corp.(DBE; Micro/SBE)	2461 NW 23rd Street, Miami, FL	Rafael L. Corona
Gemini Enterprises of South Florida, Inc.	1575 Cattleman Rd, 133, Sarasota FL	Richard B. Romanoff
Dawson Associates, Inc.	922-B Hurricane Shoals Rd N.E., Lawrenceville, GA	Janet M. Dawson
Datarep, Inc.	5073 Thyme Dr., Palm Beach Gardens, FL	Douglas J. Hodges
Hydraulic Sales and Service, Inc.	3700 N.W. South River Dr., Miami, FL	Cleveland H. Jones III
AMJ Equipment Corporation	5101 Great Oak Dr., Lakeland, FL	Albert M. Jarrell
Power-Tel Utility Products, Inc.	955 Harbor Lake Ct., Safety Harbor, FL	James W. Canavan
Lewis and Associates, Inc.	11481 USA 301 North, Thonotosassa, FL	Robert W. Lewis
Safety Products, Inc.	3517 Craftsman Blvd., Lakeland, FL	Scott Williams
Fluid Control Specialties, Inc.	2716 N Financial Ct., Sanford, FL	Robert A. Whritenour
Intrument Specialties, Inc.	3885 St. Johns Parkway, Sanford, FL	Kane Gerald
PRO-CO Incorporated	910 Belle Av, Suite 1000, Winter Springs, FL	Brian J. Mullen
ADS LLC	4940 Research Dr., Huntsville, AL	Hal Kimbrough
Accutech Instrumentation, Inc.	11101 S. Crown Way, Suite 4, Wellington, FL	Randy R. Gade
AWC, Inc.	6655 Exchequer Dr., Baton Rouge, LA	Robert Alford
O.I. Corporation	151 Graham Rd., College Station, TX	Donald Segers
Fluid Conservation Systems, Inc.	2001 Ford Cir, Suite F, Milford, OH	Kurt E. Oberly
Seal Analytical, Inc.	10520-C Baehr Rd. Mequon, WI	Stuart Smith
Dionex Corporation	501 Mercury Dr., Sunnyvale, CA	Seth H. Hoogasian

Item 3.7 – Contract Modification

Contract No.: 8680-10/19-3	**Title:** Professional Training Pre-qualification Pool

Type of Change:

☐ Additional Time

☒ Additional Spending Authority

☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract provides a pool of prequalified vendors for various professional training services. The contract is used by all County departments and managed by the Internal Services Department - Human Resources Division (ISD - HR), who work with County departments to secure the required training. Examples of professional training include applications such as computer software, diversity training, management training, web-based training, and various certification programs that are required or requested by County departments. This pool provides the County with flexibility and access to a wide range of professional training while ensuring competition and awards are made based on the lowest price.

The current 18-month option-to-renew (OTR) term includes funding for a 12-month period and is nearing depletion. This item requests an additional allocation of $162,000 for the remaining six months of the current OTR term, which was already extended for time only, to ensure County departments can access this pool as needed through the expiration date.

Current Term Length:		**Additional Time Requested:**
18 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
August 20, 2011	February 19, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Internal Services	$324,000	$162,000	$486,000	General Fund	Andrew Mullings
TOTAL	**$324,000**	**$162,000**	**$486,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☐ Applies where permitted by funding source ☒ Does not apply
Procurement Contracting Officer:	Kimberly Craig

Vendor(s)	Address	Principal
CentreLearn Solutions, LLC	73 E Forrest Ave, Shrewsbury, PA	Loretta Cameron
Paula Mydlenski	11355 First St, Treasure Island, FL	Paula Mydlenski
Global Knowledge Training LLC	9000 Regency Parkway, Cary, NC	Zach Zuravle

Seed Consultation Svcs, LLC	338 Spruce St, Boynton Beach, FL	Charles Woodward
Inspired E-learning Inc.	613 NW Loop 410, #410, San Antonio, TX	Britt Coleman
Kimberly J. Rainy	139 Skull Shoals Rd, Washington, GA	Kimberly Rainey
Walter Daryl Russ	1500 NW 12th Ave., #1405, Miami, FL	Walter D Russ
Spears Holding Inc.	1301 Intl. Pkwy, #530, Sunrise, FL	Amy Spears
Lewellyn Technology, Inc.	RR 4 Box 1220, Linton, IN	Dolly Gentry
Graceland College	6900 Squibb Rd, Mission, KS	Deidre Lark
Courtenay M. Thompson Jr.	30935 Estate Lane, #300, Dallas, TX	Lynn Runyon
Performance Institute Inc	805 15th St NW, Washington, DC	Tony Greco
University of Miami	1320 S Dixie Hwy, #1100, Coral Gables, FL	Jacqueline Zelman
Miami Dade College	11011 SW 104 St, Miami, FL	Geoffrey Gathercole
Associated Builders & Contractors	3730 Coconut Creek Pkwy, #200, Coconut Creek, FL	Ruth Tirado
URS Corporation Southern	7650 Corporate Center Dr, #400, Miami, FL	Carlos Garcia
Western Kentucky University	1906 College Heights Blvd, #11030, Bowling Green, KY	Janine Keirnan
JES Hardware Solutions Inc	2138 Van Buren St., #602, Hollywood, FL	James E Sessions
Champion Services Group (DBE; Micro/SBE)	6501 NW 36th St, #300, Miami, FL	James A Champion
GEB Computer Training, LTD.	7757 W Flagler St, #200, Miami, FL	Robert A Discipio
Academy of South Florida, Inc	3100 S Dixie Hwy, #100, Miami, FL	Andre Perez
Pro-24 Security & Investigative	7485 Davie Rd Extension, Davie, FL	Rudy Yzer
Transamerica Training Management (SBE)	2199 Ponce de Leon Blvd, #203, Coral Gables, FL	Gabriel Albelo
Aviation Specialties Unlimited, Inc.	4632 W Aeronca St, Boise, ID	Michael D Atwood

National Technology Transfer, Inc.	7337 S Revere Pkwy, Centennial, CO	James Cavalier
Medical Priority Consultants, Inc.	139 E South Temple, #500, Salt Lake City, UT	Ken Winward
Grant Writing USA	4060 Dustin Ave, Las Vegas, NV	Rebecca J Helm
McLeod Consulting Company	631 E Mallory Ave, Memphis, TN	Marilyn McLeod
Netsyndicate, Inc.	33 New Montgomery St, #1280, San Francisco, CA	Douglas Page
Institute for Applied Management	1200 Newport Center Dr, #220, Newport Beach, CA	Robert M Lee
Mindleaders Inc.	5500 Glendon Ct., Dublin, OH	Michael Nigro