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

Memorandum

MIAMI-DADE COUNTY

Date: September 17, 2013

Agenda Item No. 8(F)(6)

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Award of Competitive Contracts, Establishment of Prequalification Pools, and Competitive Contract Modifications

Resolution No. R-740-13

The item was amended at the August 27, 2013 meeting of the Finance Committee to bifurcate the modification for Landscaping and Lawn Maintenance (previously item #3.2) for various County departments. The remaining items were renumbered and the bifurcated item was laid on the table.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the award of competitive contracts, establishment of various pre-qualification pools and authorize contract modifications with authority to exercise option-to-renew (OTR) periods. The items are described below and in more detail in the accompanying attachments:

Section 1 – Competitive Contract Awards

The items included in this section will award competitive contracts to the recommended vendors for the purchase of goods and services. The total spending authority requested is $32,433,000

Item 1.1 – Cab & Chassis Trucks & Other Fleet Equipment: Approves access of a competitive contract established by the Florida Sheriffs Association for the purchase of eight 2013 Vac-Con sewer cleaning trucks for the Water and Sewer Department. The amount requested is $2,722,000.

Item 1.2 – Garbage Collection and Disposal Services: Awards a contract for the purchase of countywide waste and bio-hazard wet screen debris collection, and disposal services for various departments. The amount requested for the initial five-year term is $14,136,000. If the County chooses to exercise the two, two-year options-to-renew, the cumulative value will be $25,438,000.

Item 1.3 – Landfill Gas Control Systems: Awards a contract for the operation and maintenance of four landfill gas control sites managed by the Public Works and Waste Management Department. The amount requested for the five-year term is $1,744,000.

Item 1.4 – Chemical and Biological Testing and Sampling Services: Awards a contract for the purchase of scientific investigations as well as chemical and biological testing and sampling services for various County departments. The amount requested for the five-year term is $2,539,000.

Section 2 – Establish Prequalification Pools

The items included in this section will establish pools of prequalified vendors for future spot market competitions to purchase goods and services. The total spending authority requested is up to $46,605,000.

Item 2.1 – Traffic Signal Poles, Mast Heads & Street Lights Poles: Approves establishment of a prequalification pool for purchase of traffic poles, mast heads and street light poles for the Public Works and Waste Management Department. The amount requested for the five-year term is $4,425,000.

Item 2.2 – Pipe and Fittings for Water and Wastewater: Approves establishment of a prequalification pool for purchase of valves, cast ductile-iron and cast gray-iron pipe and fittings for the Water and Sewer Department. The amount requested for the ten-year term is $28,500,000.

Item 2.3 – Polymeric Flocculants: Approves establishment of a prequalification pool for purchase of and delivery of digested sludge dewatering and gravity thickener polymeric flocculants for the Water and Sewer Department. The amount requested for the ten-year term is $13,680,000.

Section 3 – Contract Modifications
The items included in this section will modify competitive contracts for additional time and/or spending authority for the purchase of goods and services. The total additional spending authority requested is $3,905,000.

Item 3.1 – Uniforms for Various County Departments: Modifies this competitive contract for an additional $166,000 in spending authority so Public Works and Waste Management can continue to purchase uniforms for employees.

Item 3.2 – Plant Materials and Trees – Purchase, Delivery, Installation and Services: Modifies this contract for an additional $1,689,000 in spending authority so Public Works and Waste Management can continue to purchase plant material, ground coverings, and tree services.

Item 3.3 – Repair and Purchase of Awnings & Canopies – Prequalification Pool: Modifies this pre-qualification pool contract for an additional $50,000 in spending authority so Police may purchase awning repair services for awnings and canopies in preparation for hurricane season.

Item 3.4 – Ballot on Demand: Modifies this competitive contract for an additional $2,000,000 in spending authority so Elections can supplement the County's internal ballot printing services.

Scope
The impact of the items is countywide in nature.

Fiscal Impact/Funding Source
The allocations and funding sources, 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 the items in Section 3 of this package are 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.

Upon approval of the items in Section 2, pools of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's 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 the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contracts.

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 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 provided pursuant to R-187-12.

Background
Additional background information on each item is attached.

Attachments

Edward Marquez
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: September 17, 2013

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

SUBJECT: Agenda Item No. 8(F)(6)

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 Mayor'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)(6)
9-17-13

RESOLUTION NO. R-740-13

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS IN A TOTAL AMOUNT UP TO $32,433,000.00, ESTABLISHMENT OF PRE-QUALIFICATION POOL CONTRACTS IN A TOTAL AMOUNT UP TO $46,605,000.00, AND AUTHORIZING THE MODIFICATION OF COMPETITIVE CONTRACTS FOR PURCHASE OF GOODS AND SERVICES IN A TOTAL AMOUNT UP TO $3,905,000.00

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:

Section 1. This Board authorizes award of a competitive contract for the purchase of goods and services as set forth in items 1.1 – 1.4 of the incorporated memorandum in a total amount up to $32,433,000.00.

Section 2. This Board authorizes the establishment of a pool contracts for the purchase of goods and services as set forth in items 2.1 – 2.3 of the incorporated memorandum in a total amount of up to $46,605,000.00, and authorizes the County Mayor or County Mayor's designee to conduct spot bids, award subsequent contracts, and add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis.

Section 3. This Board authorizes the modification of competitive contracts as set forth in items 3:1 – >>3.4<<[1] [[~~3.5~~]] of the incorporated memorandum to add an additional >>3,905,000.00<< [[~~$4,843,000.00~~]] of spending authority for the purchase of goods and services.

Section 4. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, options-to-renew, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contracts.

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

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

[1] Committee amendments are indicated as follows: words stricken through and/or [[double bracketed]] shall be deleted, words underscored and/or >>double arrowed<< constitute the amendment proposed.

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of September, 2013. 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

ITEM 1.1

Memorandum

MIAMI-DADE COUNTY

Date: June 25, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Request for Approval to Access Other Governmental Entity Contract: Cab & Chassis Trucks & Other Fleet Equipment

Recommendation

It is recommended that the Board of County Commissioners (Board) approve accessing *Florida Sheriffs Association (FSA) Contract No. 12-10-0905* to enter into a contract award in the amount of $2,722,000 with Atlantic Ford Truck Sales, Inc. (d/b/a Atlantic Truck Center) and SSES, Inc. (d/b/a Southern Sewer Equipment Sales) for the purchase of eight 2013 Vac-Con sewer cleaning trucks for the Water and Sewer Department (WASD). The FSA contract was awarded under full and open competition for various types of cab and chassis, trucks, and other fleet equipment.

Market research was conducted and several possible contracts were identified that could provide these vehicles, including the FSA, National Joint Powers Alliance, and the Houston Galveston Area Council contracts. A price analysis confirmed that the vendors awarded under the FSA contract offered the best prices for the sewer cleaning trucks.

Atlantic Truck Center is the awardee for the chassis of the trucks and will deliver the chassis to the manufacturer (Vac-Con, Inc) for assembly of the truck on behalf of Southern Sewer Equipment Sales, the awardee for the fully assembled trucks. WASD will use the trucks for cleaning, inspecting, repairing and maintaining sanitation systems as well as opening clogged catch basins, manholes, and sewer lines. The trucks will also be used to clean pipelines and respond to emergency calls from consumers. Purchase of these trucks is critical for maintenance of a clean and sanitary environment.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the total purchase is $2,722,000. The funds are budgeted from WASD's proprietary funds as set forth below. The last large purchase of these sewer cleaning trucks was done under a Florida Department of Transportation contract in 2005 (R-862-05).

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	$ 2,722,000	Proprietary Funds	Gregory Hicks

Track Record/Monitor

WASD is the user department and the contract manager is listed above. Lourdes Betancourt 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.

Vendors Recommended for Award

Awardee(s)	Address	Principal	Award
Atlantic Ford Truck Sales, Inc. d/b/a Atlantic Truck Center	2840 Center Port Circle Pompano Beach, FL	Philip S. Maas	Chassis for the Trucks
SSES, Inc. d/b/a Southern Sewer Equipment Sales	3409 Industrial 27th St. Ft. Pierce, FL	Sherry Denmon	Fully Assembled Trucks

Vendors Not Recommended for Award

None

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 was included.
- The Small Business Enterprise Preference and Local Preference do not apply.
- The Living Wage Ordinance does not apply.

Alina T. Hudak
Deputy Mayor

ITEM 1.2

Memorandum

MIAMI-DADE COUNTY

Date: June 26, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Garbage Collection and Disposal Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the award of *Contract No. 6938-2/22, Garbage Collection and Disposal Services,* to the vendors listed in Attachment 1 of this item for the purchase of countywide waste and bio-hazard wet screen debris collection, and disposal services. The service locations include, but are not limited to, multi-story office buildings, parks, multi-family developments, and single family homes. The awardees are required to provide the labor, materials and equipment necessary to perform the solicited services.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is $14,136,000. If the County chooses to exercise the two, two-year options to renew, the cumulative value will be $25,438,000. The current contract (*6938-3/11*) is for seven and a half years and valued at $40,316,000. The County's annualized cost for garbage collection and disposal services under the new contract is approximately 47 percent lower than the current contract due to price savings and the method of award used in the solicitation (lowest responsive, responsible bidder by line item). The proposed allocations are as follows:

Department	Allocation	Funding Source	Contract Manager
Animal Services	$88,000	Proprietary Funds	Angel Villarreal
Aviation	899,000	Proprietary Funds	Nelvy Garcia
Community Action and Human Services	214,000	General Fund / Grant Funds	Shirley Almeida
Corrections and Rehabilitation	2,139,000	General Fund	Mohammad Haq
Cultural Affairs	45,000	General Fund	Marie Denis
Internal Services	569,000	Internal Service Funds	Myrta Garcia-Tizon
Parks, Recreation and Open Spaces	4,103,000	General Fund / Proprietary Funds	Bill Solomon
Port of Miami	336,000	Proprietary Funds	Phillip Rose
Public Housing and Community Development	4,111,000	Federal Funds	Indira Rajkumar
Public Works and Waste Management	14,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
Vizcaya Museum and Gardens	33,000	Proprietary Funds	Luis Correa
Water and Sewer	300,000	Proprietary Funds	Gregory Hicks
Unallocated	1,285,000*		
Total	**$14,136,000**		

**The unallocated funds will be managed by the Internal Services Department (ISD). In the event a user department requires additional allocation due to a change in services or the addition of site(s), ISD will issue a request for quote for the new services/sites and allocate the appropriate amount to the department.*

This contract is used by various County departments, and the contract manager for each department is listed in the table above. Abelin Rodriguez 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.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition on December 19, 2012. Award of this contract will be made to the lowest priced responsive and responsible bidder on an item by item basis for every location listed in each group (shown in Attachment 1). As set forth in the attached County Attorney's Opinion (Attachment 2), the bids submitted by Ecological Paper Recycling, Inc., Great Waste and Recycling Services, LLC, and Waste Pro of Florida, Inc. were found non-responsive for certain line items.

Awardee(s)	Address	Principal
Ecological Paper Recycling, Inc. (MICRO/SBE)	12847 NW 45 Avenue Opa-locka, FL	Manuela Flores
Great Waste and Recycling Services, LLC	3051 NW 129 Street Miami, FL	Carlo Piccinonna
Southern Waste Systems, LLC	2380 College Avenue Davie, FL	Charles Gusmano
Waste Management Inc. of Florida	2125 NW 10 Court Miami , FL	Timothy B Hawkins
Waste Pro of Florida, Inc.	17302 Pines Blvd Pembroke Pines, FL	John J Jennings

Note: Please refer to attachment for sites awarded to vendors.

Vendors Not Recommended for Award

Proposer(s)	Reason for Not Recommending
AES Portable Sanitation, Inc.	Price is higher than recommended bidder
G7 Holdings, Inc. (MICRO, SBE, ACDBE, CSBE)	Bidder found non-responsible as it did not meet the ITB's minimum requirements for references
Panzarella Waste and Recycling Services (A.J. Panzarella, LLC)	Price is higher than recommended bidder
Sunshine Recycling Services of S.W. Florida, LLC	Price is higher than recommended bidder
Waste Services of Florida, Inc.	Price is higher than recommended bidder

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 where permitted by funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the Ordinances where permitted by funding source.
- The services being provided are covered under the Living Wage Ordinance.

Edward Marquez
Deputy Mayor

Contract 6839-2/22
List of Awardees by Site

ATTACHMENT 1

Site Number	Description	Awardee
	GROUP 1 INTERNAL SERVICES DEPARTMENT	
1.1	Gerstein Justice Building: 1351 NW 12th Street	Great Waste and Recycling Services, LLC
1.2	Courthouse Basement: 73 West Flagler Street	Ecological Paper Recycling, Inc.
1.3	Metro Annex: 850 NW 23rd Street	Southern Waste Systems, LLC
1.4	Flagler Building: 140 West Flagler Street	Ecological Paper Recycling, Inc.
1.5	Records Center: 9350 NW 12th Street	Ecological Paper Recycling, Inc.
1.6	Downtown Cultural Center: 101 West Flagler Street	Ecological Paper Recycling, Inc.
1.7	Central Support Building: 50 NW 2nd Avenue	Ecological Paper Recycling, Inc.
1.8	North Miami-Dade Justice Center: 15555 Biscayne Blvd	Great Waste and Recycling Services, LLC
1.9	Medical Examiner Office: One Bob Hope Road	Ecological Paper Recycling, Inc.
1.10	Civic Park Plaza: 1469 NW 13th Terrace	Great Waste and Recycling Services, LLC
1.11	Graham Building: 1350 NW 12th Ave	Ecological Paper Recycling, Inc.
1.12	Courthouse Center: 175 NW 1st Ave	Ecological Paper Recycling, Inc.
1.13	Public Defender Building: 1320 NW 14th Street	Ecological Paper Recycling, Inc.
1.14	Coral Gables Courthouse: 3100 Ponce De Leon Blvd	Ecological Paper Recycling, Inc.
1.15	Elections Building: 2700 NW 87th Ave	Southern Waste Systems, LLC
1.16	Overtown Transit Village North : 701 NW 1st Court	Ecological Paper Recycling, Inc.
1.17	Victim Assistance Center: 2400 South Dixie Highway	Waste Pro of Florida, Inc.
1.18	Trade Shop Facility: 3501 NW 46th Street	Ecological Paper Recycling, Inc.
1.19	Overtown Transit Village-South: 601 NW 1st Court	Ecological Paper Recycling, Inc.
1.20	State of Attorney Building: 1400 NW 36th Street	Waste Pro of Florida, Inc.
	GROUP 2 CORRECTIONS	
2.1	Miami-Dade County Jail: 1321 NW 13th Street	Great Waste and Recycling Services, LLC
2.2	Stockade: 6950 NW 41st Street	Great Waste and Recycling Services, LLC
2.3	Woman's Detention Center: 1401 NW 7th Ave	Ecological Paper Recycling, Inc.
2.4	TGK: 7000 NW 41st Street	Great Waste and Recycling Services, LLC
2.5	Metro West: 13850 NW 41st Street	Waste Management Inc. of Florida
2.6	Corrections Warehouse: 7845/7855 NW 148th Street	Ecological Paper Recycling, Inc.
	GROUP 3 SEAPORT	
3.1	Miami-Dade County Seaport Department: (Port of Miami) 1015 N. America Way	Great Waste and Recycling Services, LLC
	GROUP 4 ANIMAL SERVICES	
4.1	Animal Services: 7401 NW 74th Street	Ecological Paper Recycling, Inc.
	GROUP 5 VIZCAYA	
5.1	Vizcaya: 3251 South Miami Ave	Ecological Paper Recycling, Inc.
	GROUP 6 PUBLIC WORKS AND WASTE MANAGEMENT	
6.1	Public Works and Waste Management Department: (Traffic Signals and Signs) 7100 NW 36th Street	Southern Waste Systems, LLC
6.2	Public Works and Waste Management Department: (Road, Bridge, Canal and Mosquito Control Division) 8901 NW 58th Street	Waste Pro of Florida, Inc.
	GROUP 7 CULTURAL AFFAIRS	
7.1	South Dade Cultural Arts Center: 10950 SW 211 St.	Southern Waste Systems, LLC
7.2	Miami-Dade County Auditorium: 901 West Flagler Street	Ecological Paper Recycling, Inc.
7.3	African Heritage: 6161 NW 22nd Ave	Ecological Paper Recycling, Inc.
	GROUP 8 PARKS, RECREATION AND OPEN SPACES	
8.1	Soar Park: 100 NW 83rd Street	Great Waste and Recycling Services, LLC
8.2	Greynolds Park: 17530 W. Dixie Highway	Ecological Paper Recycling, Inc.
8.3	Arcola Park: 1680 NW 87th Street	Ecological Paper Recycling, Inc.
8.4	Jefferson Reaves Senior Park: 3090 NW 50th Street	Ecological Paper Recycling, Inc.
8.5	Arcola Lakes: 1301 NW 83rd Street	Ecological Paper Recycling, Inc.
8.6	Marva Bannerman Park: 4830 NW 24th Ave	Great Waste and Recycling Services, LLC
8.7	Olinda Park: 2101 NW 51st Street	Great Waste and Recycling Services, LLC
8.8	Homestead Air Reserve Park: 26851 SW 127th Ave	Waste Management Inc. of Florida
8.9	Community Arts Center: 6940 NW 27th Ave	Ecological Paper Recycling, Inc.
8.10	Crandon Park: 4000 Crandon Blvd	Ecological Paper Recycling, Inc.
8.11	Crandon Golf Course: 6700 Crandon Blvd	Great Waste and Recycling Services, LLC
8.12	Oak Grove Park: 690 NE 159th Street	Ecological Paper Recycling, Inc.
8.13	Castellow Hammock Park: 22301 SW 162nd Ave	Ecological Paper Recycling, Inc.

Item 1.2

Contract 6839-2/22
List of Awardees by Site

Site Number	Description	Awardee
8.14	North Dade Trade Shop: (Maintenance and Construction) 200 West 74th Place-Hialeah	Southern Waste Systems, LLC
8.15	Amelia Earhart Village: 401 East 65th Street - Hialeah	Southern Waste Systems, LLC
8.16	Martin Luther King: 6160 NW 32nd Ave	Great Waste and Recycling Services, LLC
8.17	Brothers To The Rescue: 7350 SW 24th Street	Ecological Paper Recycling, Inc.
8.18	Pelican Harbor Marina: 1275 NE 79th Street Causeway	Great Waste and Recycling Services, LLC
8.19	Haulover Park: (Maintenance Building) 10800 Collins Ave	Great Waste and Recycling Services, LLC
8.20	Larry and Penny Thompson Park Campground: 12451 SW 184th Street	Great Waste and Recycling Services, LLC
8.21	Goulds Park: 21805 SW 114th Ave	Ecological Paper Recycling, Inc.
8.22	Construction Maintenance Division (Kendall): 11395 SW 79th Street	Southern Waste Systems, LLC
8.23	Little River Park: 10525 NW 24th Ave	Great Waste and Recycling Services, LLC
8.24	Naranja Park: 14150 SW 264th Street	Great Waste and Recycling Services, LLC
8.25	Raices Miller Park: 5510 SW 94th Court	Ecological Paper Recycling, Inc.
8.26	Deerwood Bonita Lakes Park: 14445 SW 122nd Ave	Great Waste and Recycling Services, LLC
8.27	Continental Park: 10000 SW 82nd Ave	Ecological Paper Recycling, Inc.
8.28	Ron Ehmann Park: 10995 SW 97th Ave	Ecological Paper Recycling, Inc.
8.29	Colonial Drive Park: 10750 SW 156th Terrace	Ecological Paper Recycling, Inc.
8.30	SGT. Joseph Delancy Park: 14450 Boggs Drive	Ecological Paper Recycling, Inc.
8.31	West Perrine Park: 17121 SW 104th Ave	Ecological Paper Recycling, Inc.
8.32	South Dade Park: 28151 SW 164th Ave	Ecological Paper Recycling, Inc.
8.33	Eureka Park: 18320 SW 119th Ave	Great Waste and Recycling Services, LLC
8.34	Chapman Park: 13601 Old Cutler Road	Ecological Paper Recycling, Inc.
8.35	Kendall Lakes Park: 7850 SW 142nd Ave	Ecological Paper Recycling, Inc.
8.36	Tamiami Park: 11201 SW 24th Street	Great Waste and Recycling Services, LLC
8.37	Redland Fruit and Spice Park: 24801 SW 187th Ave	Ecological Paper Recycling, Inc.
8.38	Cutler Ridge Park: 10100 SW 200th Street	Ecological Paper Recycling, Inc.
8.39	Camp Owaissa Bauer: 17001 SW 264th Street	Ecological Paper Recycling, Inc.
8.40	Crandon Tennis Center: 7300 Crandon Blvd	Ecological Paper Recycling, Inc.
8.41	Homestead Bay Front Marina: 9698 North Canal Drive	Ecological Paper Recycling, Inc.
8.42	North Glades Park: 17355 NW 52nd Ave	Ecological Paper Recycling, Inc.
8.43	Palmetto Golf Course: 9300 SW 152nd Street	Great Waste and Recycling Services, LLC
8.44	Modello Park: 28450 SW 152nd Ave	Ecological Paper Recycling, Inc.
8.45	Leisure Lakes Park: 29305 Illinois Road (Leisure City)	Ecological Paper Recycling, Inc.
8.46	Zoo Miami: 12400 SW 152nd Street	Ecological Paper Recycling, Inc.
8.47	Beach Maintenance Service Area C: 79th Street & Collins Ave	Ecological Paper Recycling, Inc.
8.48	Black Point: 24775 SW 87th Ave	Great Waste and Recycling Services, LLC
8.49	McMillan Park: 6125 SW 133rd Ave	Waste Management Inc. of Florida
8.50	Kendall Indian Hammock: 11395 SW 79th Street	Great Waste and Recycling Services, LLC
8.51	Deering Estate: 16701 SW 72nd Ave	Ecological Paper Recycling, Inc.
8.52	Matherson Hammock: 9610 Old Cutler Road	Southern Waste Systems, LLC
8.53	Tropical Park: 7900 SW 40th Street	Southern Waste Systems, LLC
8.54	Millers Pond Park: SW 47th Street & 133rd Ave	Great Waste and Recycling Services, LLC
8.55	Kendall Warehouse: 10775 SW 84th Street	Ecological Paper Recycling, Inc.
8.56	Hammocks Community Park: 9885 Hammocks Blvd	Great Waste and Recycling Services, LLC
8.57	Ruben Dario Park: 9825 West Flagler Street	Southern Waste Systems, LLC
8.58	Natural Areas Management: 22200 SW 137th Ave	Ecological Paper Recycling, Inc.
8.59	Devonaire Park: 10411 SW 122nd Ave	Great Waste and Recycling Services, LLC
8.60	Trail Glades Range: Tamiami Trail and Krome Ave	Waste Management Inc. of Florida
8.61	Bill Sadowski Park: 17555 SW 79th Ave	Ecological Paper Recycling, Inc.
8.62	Location A: 10th Street & Ocean Drive, Miami Beach	Waste Pro of Florida, Inc.
8.63	Location B: 22nd Street & Collins Ave	Ecological Paper Recycling, Inc.
8.64	Leisure Access Center: 3401 SW 72nd Ave	Great Waste and Recycling Services, LLC
8.65	Country Village Park: 6550 NW 188th Terrace	Southern Waste Systems, LLC
8.66	Cinco De Mayo Park: 19200 SW 380th Street #B14	~~Ecological Paper Recycling, Inc.~~
8.67	Highland Oaks Park: 20459 NE 24th Ave	Southern Waste Systems, LLC
8.68	Ives Estates Park: 20901 NE 16th Ave	Southern Waste Systems, LLC
8.69	N & J Reach Park: 7901 NW 176th Street	Great Waste and Recycling Services, LLC
8.70	Bird Lakes Park: SW 47th Street & 144th Ave	Great Waste and Recycling Services, LLC
8.71	Country Lake Park: NW 195th Street and 87th Ave	Ecological Paper Recycling, Inc.

Contract 6839-2/22
List of Awardees by Site

Site Number	Description	Awardee
8.72	West Little River Park: 2326 NW 84th Street	Ecological Paper Recycling, Inc.
8.73	Women's Park: 10251 W. Flagler Street	Ecological Paper Recycling, Inc.
8.74	Briar Bay Golf Course: 9373 SW 134th Street	Ecological Paper Recycling, Inc.
8.75	N.F.L. Yet Center - Gwen Cherry Park: 7090 NW 22nd Ave	Waste Management Inc. of Florida
8.76	Kendall Lakes Special Tax District: 8520 SW 152nd Ave	Waste Pro of Florida, Inc.
8.77	A.D. Barnes Nature Center: 3401 SW 72nd Ave	Great Waste and Recycling Services, LLC
8.78	Ojus Park: 18995 W. Dixie Highway	Ecological Paper Recycling, Inc.
8.79	Three Lakes Park: 134th Ave and SW 80th Street	Ecological Paper Recycling, Inc.
8.80	Kendall Soccer Park: 127th Ave and SW 80th Street	Ecological Paper Recycling, Inc.
8.81	Country Club of Miami: 6801 Miami Gardens Drive	Great Waste and Recycling Services, LLC
8.82	South Dade Trade Shop: (Kendall Shops) 12451 SW 184th Street	Ecological Paper Recycling, Inc.
8.83	Eureka Villas Park: 14301 SW 180th Street	Ecological Paper Recycling, Inc.
8.84	Camp Matecumbe: 11400 SW 137th Ave	Great Waste and Recycling Services, LLC
8.85	Westwind Lakes Park: 6805 SW 152nd Ave	Great Waste and Recycling Services, LLC
8.86	Wild Lime Park: 11341 SW 147th Ave	Great Waste and Recycling Services, LLC
8.87	North Trail Park: 780 NW 127th Ave	Great Waste and Recycling Services, LLC
8.88	Southridge Park: 11250 SW 192nd Street	Ecological Paper Recycling, Inc.
8.89	Royal Colonial Park SW 147th Ave and SW 280 Street	Ecological Paper Recycling, Inc.
8.90	M.L.K. Maintenance Building: (Roving Crew Yard) 6199 NW 32nd Court	Great Waste and Recycling Services, LLC
8.91	Lawnmower Shop: 200-213 W 74th Place-Hialeah	Southern Waste Systems, LLC
8.92	Benito Juarez Park: 19400 SW 376th Street	Ecological Paper Recycling, Inc.
8.93	Greynolds Park Campground: 18601 NE 22nd Ave	Waste Pro of Florida, Inc.
8.94	Construction and Maintenance Princetonia Park: (Unmanned) SW 252nd St. & 127th Ave.	Ecological Paper Recycling, Inc.
	GROUP 9 AVIATION	
9.1	Tamiami Airport: (Landside) Operations Office 12800 SW 137th Ave	Ecological Paper Recycling, Inc.
9.2	Homestead Airport: (Landside) 28700 SW 217th Ave	Ecological Paper Recycling, Inc.
9.3	Opa-Locka Airport: (Landside) 14300 NW 41st Ave	Ecological Paper Recycling, Inc.
9.4	Opa-Locka Airport Fire and Crash Station: (Airside) Building 107	Ecological Paper Recycling, Inc.
9.5	Airfield Lighting Vault: (Airside)	Southern Waste Systems, LLC
9.6	Concourse A: (Landside)	Waste Pro of Florida, Inc.
9.7	Building 5a East Side: (Landside)	Ecological Paper Recycling, Inc.
9.8	Fumigation Lot: (Landside)	Ecological Paper Recycling, Inc.
9.9	Sub Contractor Lot: (Landside) Perimeter Road and NW 22nd Street	Ecological Paper Recycling, Inc.
9.10	Building 32: (Landside)	Great Waste and Recycling Services, LLC
9.11	Building 44: (Flight Academy)	Ecological Paper Recycling, Inc.
9.12	Building 48: (Airside)	Southern Waste Systems, LLC
9.13	Building 53: (Airside)	Southern Waste Systems, LLC
9.14	Building 60 Loading Dock: (Landside)	Great Waste and Recycling Services, LLC
9.15	Building 60/63: (Airside)	Southern Waste Systems, LLC
9.16	Building 600 Midfield Fire Station: (Airside)	Waste Management Inc. of Florida
9.17	Omitted	-----
9.18	Omitted	-----
9.19	Building 701 Bay 4: (Airside)	Southern Waste Systems, LLC
9.20	Building 701 Bay 11: (Airside)	Southern Waste Systems, LLC
9.21	Building 702 Bay 3: (Airside)	Southern Waste Systems, LLC
9.22	Building 702 Bay 15: (Airside)	Southern Waste Systems, LLC
9.23	Building 702 Bay 10: (Airside)	Southern Waste Systems, LLC
9.24	Building 703 Test Cell: (Landside)	Ecological Paper Recycling, Inc.
9.25	Building 706 Bay 2: (Airside)	Southern Waste Systems, LLC
9.26	Building 706 Bay 15: (Airside)	Southern Waste Systems, LLC
9.27	Building 706 Bay 26: (Airside)	Southern Waste Systems, LLC
9.28	Building 707 East and West: (Airside)	Southern Waste Systems, LLC
9.29	Building 708 Bay 1: (Airside)	Southern Waste Systems, LLC
9.30	Building 708 Bay 15 (Airside)	Southern Waste Systems, LLC
9.31	Building 708 Bay 25 North and South: (Airside)	Southern Waste Systems, LLC
9.32	Building 709 East and West: (Airside)	Southern Waste Systems, LLC
9.33	Building 710 North and South: (Airside)	Southern Waste Systems, LLC
9.34	Building 711 North and South: (Airside)	Southern Waste Systems, LLC
9.35	Building 712 East and West: (Airside)	Southern Waste Systems, LLC

Contract 6839-2/22
List of Awardees by Site

Site Number	Description	Awardee
9.36	Building 716 East and West: (Airside)	Southern Waste Systems, LLC
9.37	Building 716 Bay 1: (Landside)	Ecological Paper Recycling, Inc.
9.38	Building 716 Bay 2: (Landside)	Ecological Paper Recycling, Inc.
9.39	Building 716 Bay 3: (Landside)	Ecological Paper Recycling, Inc.
9.40	Building 716 Bay 4: (Landside)	Ecological Paper Recycling, Inc.
9.41	Building 716 Bay 5: (Landside)	Ecological Paper Recycling, Inc.
9.42	Building 716 Bay 22: (Airside)	Ecological Paper Recycling, Inc.
9.43	Building 716 Bay 63: (Airside)	Southern Waste Systems, LLC
9.44	Building 805 Bay 18 North and South: (Airside)	Southern Waste Systems, LLC
9.45	Building 845: (Landside)	Waste Management Inc. of Florida
9.46	Building 845 Fire Station: (Airside)	Waste Management Inc. of Florida
9.47	Building 1030 GAC: (Airside)	Waste Management Inc. of Florida
9.48	Building 1054: (Landside)	Ecological Paper Recycling, Inc.
9.49	Building 2122 US Customs and Border Patrol: (Landside)	Ecological Paper Recycling, Inc.
9.50	Building 3010 Taxi Lot: (Landside)	Ecological Paper Recycling, Inc.
9.51	Building 3030 Loading Dock: (Landside)	Ecological Paper Recycling, Inc.
9.52	Building 3032 Loading Dock: (Landside)	Ecological Paper Recycling, Inc.
9.53	Building 3040 Maintenance Lot: (Landside)	Great Waste and Recycling Services, LLC
9.54	Building 304 Warehouse: (Landside)	Southern Waste Systems, LLC
9.55	Building 3077: (Landside)	Ecological Paper Recycling, Inc.
9.56	Building 3097: (Landside)	Ecological Paper Recycling, Inc.
	GROUP 10 PUBLIC HOUSING	
10.1	Newberg Elderly: 7217 NE Miami Court	Great Waste and Recycling Services, LLC
10.2	Gwen Cherry: 7101 NE Miami Court Gwen Cherry NW 76 and NW 77 St, Gwen Cherry NW 1 Ct. and NW 71 St. Gwen Cherry NE 2 Ave and 67 ST	Ecological Paper Recycling, Inc.
10.3	Lemon City: 150 NE 69th Street	Ecological Paper Recycling, Inc.
10.4	Ward Towers: 2200 NW 54th Street	Ecological Paper Recycling, Inc.
10.5	MDPHCD: Assisted Living Facility 5301 NW 23rd Ave	Ecological Paper Recycling, Inc.
10.6	Little River Terrace: 8351 NW 5th Place	Ecological Paper Recycling, Inc.
10.7	Kline-Nunn: 8300 North Miami Ave	Ecological Paper Recycling, Inc.
10.8	Emmer Turnkey: 7820 North Miami Ave	Ecological Paper Recycling, Inc.
10.9	Peter Plaza: 191 NE 75th Street	Ecological Paper Recycling, Inc.
10.10	Annie Coleman Gardens: 5125 NW 22nd Ave	Great Waste and Recycling Services, LLC
10.11	Palm Towers: 950 NW 95th Street Palm Court 930 NW 95 St. Twin Lakes 1205 NW 95 St.	Southern Waste Systems, LLC
10.12	Palmetto Garden: 16850 NW 55th Ave	Great Waste and Recycling Services, LLC
10.13	Opa-Locka Elderly: 13601 NW 24th Ave	Ecological Paper Recycling, Inc.
10.14	Liberty Square: 1415 NW 63rd Street	Ecological Paper Recycling, Inc.
10.15	Edison Plaza: 200 NW 55th Street Edison Courts Mtg. 325 NW 62 Street	Ecological Paper Recycling, Inc.
10.16	Victory Homes: 520 NW 75th Street	Great Waste and Recycling Services, LLC
10.17	Model City: NW 17th and 75th Street	Ecological Paper Recycling, Inc.
10.18	Jollivette Plaza: 2400 NW 63rd Street	Ecological Paper Recycling, Inc.
10.19	Rainbow Village: 2140 NW 3rd Ave Wynwood Elderly 3000 NW 3 Ave In-Cities - Wynwood 70 NW 35 St Gwen Cherry #23 NW 20 Street and 4 Court Town Park 5 Ave and 19 Street In-Cities - Wynwood 171 NW 27 Street	Ecological Paper Recycling, Inc.
10.20	Culmer Place: 610 NW 10th Street	Waste Pro of Florida, Inc.
10.21	Jack Orr Plaza: 550 NW 5th Street	Ecological Paper Recycling, Inc.
10.22	Phyllis Wheatley: 1701 NW 2nd Court Green Turnkey 1500 NW 7 Ct.	Ecological Paper Recycling, Inc.
10.23	Helen Sawyer Plaza: Assisted Living Facility: 1150 NW 11th Street Road	Ecological Paper Recycling, Inc.
10.24	Claude Pepper Towers: 750 NW 18th Terrance	Ecological Paper Recycling, Inc.
10.25	Martin Fine Villas: 1301 NW 7th Street Haley Sogfe Towers 800 NW 13 Ave.	Ecological Paper Recycling, Inc.

Contract 6839-2/22
List of Awardees by Site

Site Number	Description	Awardee
10.26	Robert King High Towers: 1407 NW 7th Street	Ecological Paper Recycling, Inc.
10.27	Dante Fascell: 2820 NW 23rd Street Scattered Site #9 NW21 Ave. and 32 Street Scattered Site #11 1919 NW 29 Street	Ecological Paper Recycling, Inc.
10.28	Three Round Towers: 2920 NW 18th Ave	Great Waste and Recycling Services, LLC
10.29	Smathers Plaza: 2970 SW 9th Street	Ecological Paper Recycling, Inc.
10.30	Little Havana Homes: 1255 SW 1st Street	Ecological Paper Recycling, Inc.
10.31	Falk Turnkey: 400 SW 16th Ave Jose Marti Plaza 154 SW 17 Ave.	Ecological Paper Recycling, Inc.
10.32	Harry Cain Towers: 450 SW 5th Street	Ecological Paper Recycling, Inc.
10.33	Gwen Cherry #8: NW 11th Ave and 23rd Street Gwen Cherry #12 NW 10 Ave. and 29 Street Gwen Cherry #13 NW 12 Ave. and 24 Street Gwen Cherry #14 Billing Office 2099 NW 23 St. Gwen Cherry #15 NW 23 Ave and 23 Street Gwen Cherry #16 NW 20 Ave and 18 Terr.	Great Waste and Recycling Services, LLC
10.34	Stirrup Plaza: 3150 Mundy Street	Ecological Paper Recycling, Inc.
10.35	South Miami Family Plaza: 6701 SW 62nd Ave. South Miami Family SW 687 Street and 59 Ave.	Great Waste and Recycling Services, LLC
10.36	Biscayne Plaza: 15201 SW 288th Street Modello US1 and 282 Street	Ecological Paper Recycling, Inc.
10.37	Perrine Villas: 10000 West Jessamine Street Perrine Villas 10161 Circle Plaza West Perrine Elderly 10161 Circle Plaza West Perrine Gardens 10131 Circle Plaza West	Great Waste and Recycling Services, LLC
10.38	Malcolm Ross Senior Center: 2800 NW 18th Ave Metropolitan Senior Center 1407 NW 7 Street Smathers Plaza Senior Center 1040 SW 29 Ave.	Ecological Paper Recycling, Inc.
10.39	Pine Island I: 126th Ave and SW 272nd Street Pine Island II Moody Drive and SW 127 Ave. Naranja 26201 SW 139 Court Moody Gardens SW 135 Ave. and 268 Street	Ecological Paper Recycling, Inc.
10.40	Arthur Mays Village: 11341 SW 216th Street Southridge I & II SW 192 Street and 111 Ave.	Great Waste and Recycling Services, LLC
10.41	Site #110-A Gwen Cherry 80 NE 67 St. (96 residences)	Southern Waste Systems, LLC
10.42	Site #120-A Manor Park 1601 NW 42 St. (32 residences)	Southern Waste Systems, LLC
10.43	Orchard Villa Homes 1441 NW 55 St. (12 residences)	Southern Waste Systems, LLC
10.44	Scattered Sites A: 2240 NW 62nd St. And 2645 NW 61 St.	Southern Waste Systems, LLC
10.45	Site #170-A Liberty Homes 5800 NW 12 Ave. (44 residences)	Southern Waste Systems, LLC
10.46	Site #110-A Gwen Cherry 80 NE 67 St. (12 residences)	Southern Waste Systems, LLC
10.47	Site #120-A Manor Park 1601 NW 42 St. (32 Residences)	Southern Waste Systems, LLC
10.48	Omitted	----
10.49	Omitted	----
10.50	Omitted	----
10.51	Site #180-A Edison Courts 361 NW 62 St. (345 residences)	Southern Waste Systems, LLC
10.52	Edison Park: 250 NW 55 St. (32 residences)	Southern Waste Systems, LLC
10.53	Buena Vista-A: 514 NW 60 St. Wynwood Homes-C: 34 NW 26 St. (43 residences)	Southern Waste Systems, LLC
10.54	A Donn Garden: 1871 NW 28 St. (64 residences) Abe Arronovitz 1840 NW 28 St. (55 residences)	Southern Waste Systems, LLC
10.55	Little Havana Homes: 519 NW 19 Ave. (7 residences)	Southern Waste Systems, LLC
10.56	Medvin Apartments-B 945 SW 3 Ave (18 residences) Joe Moretti 920 SW 2 Ave. (288 residences)	Southern Waste Systems, LLC
10.57	A Scattered Sites-B 1233 NW 35 St. (50 residences) Santa Clara Homes-B 1001 NW 27 St. (13 residences)	Southern Waste Systems, LLC
10.58	A Stirrup Plaza 3831 Day Ave. (24 residences) Grove Homes 3110 Plaza St. (24 residences)	Southern Waste Systems, LLC
10.59	Culmer Gardens 400 NW 6 St. (75 residences)	Southern Waste Systems, LLC

Contract 6839-2/22
List of Awardees by Site

Site Number	Description	Awardee
	GROUP 11 WATER AND SEWER	
11.1	Goulds - Perrine Maintenance Center: 11800 SW 208th Street	Ecological Paper Recycling, Inc.
11.2	Main Office: 3575 S. Le Jeune Road	Ecological Paper Recycling, Inc.
11.3	South District Wastewater Treatment Plant: 8950 SW 232nd Street	Southern Waste Systems, LLC
11.4	Medley (70 Street) Yard: 7301 NW 70th Street	Ecological Paper Recycling, Inc.
11.5	Water and Sewer Department Office Building: 3071 SW 38th Ave	Ecological Paper Recycling, Inc.
11.6	Leisure City: 15225 SW 293rd Street	Waste Management Inc. of Florida
11.7	36th Street Yard: 3625 NW 10th Ave	Ecological Paper Recycling, Inc.
11.8	Carol City Facility: 3100 NW 181st Street	Ecological Paper Recycling, Inc.
11.9	Central District Wastewater Treatment Plant: 3939 Crandon Blvd	Ecological Paper Recycling, Inc.
11.10	North District Wastewater Treatment Plant: 2575 NE 151st Street	Ecological Paper Recycling, Inc.
11.11	Distribution 101 NW 11 St	Ecological Paper Recycling, Inc.
11.12	Distribution 678 NW 7 St.	Ecological Paper Recycling, Inc.
	GROUP 12 WATER AND SEWER Wet Screen Hauling	
12.1	North District Wastewater Treatment Plant: 2575 NE 151st St,	Waste Management Inc. of Florida
12.2	Pump Station 1 390 NW North River Dr.	Waste Management Inc. of Florida
	GROUP 13 COMMUNITY AGENCY AND HUMAN SERVICES	
13.1	Opa-Locka Neighborhood Center: 16405 NW 25th Ave	Ecological Paper Recycling, Inc.
13.2	Naranja Neighborhood Center: 13955 SW 264th Street	Ecological Paper Recycling, Inc.
13.3	North Miami-Dade Adult Day Center: 60 NE 166th Street	Ecological Paper Recycling, Inc.
13.4	North Miami-Dade Victim Center: 7831 NE Miami Court	Great Waste and Recycling Services, LLC
13.5	Inn Transition South: 11900 SW 202nd Street	Great Waste and Recycling Services, LLC
13.6	North County Neighborhood Center: 3201 NW 207th Street	Ecological Paper Recycling, Inc.
13.7	New Direction: 3140 NW 76th Street	Great Waste and Recycling Services, LLC
13.8	Edison and West Littler River: 150 NW 79th Street	Great Waste and Recycling Services, LLC
13.9	Wynwood Neighborhood Center: 2902 NW 2nd Ave	Ecological Paper Recycling, Inc.
13.10	Allapattah Neighborhood Center: 1897 NW 20th Street	Ecological Paper Recycling, Inc.
13.11	Coconut Grove Neighborhood Center: 3750 South Dixie Highway	Waste Management Inc. of Florida
13.12	West Miami-Dade Adult Day Care: 6950 North Waterway Drive	Ecological Paper Recycling, Inc.
13.13	D-Sail: 1335 NW 14th Street	Ecological Paper Recycling, Inc.
13.14	Culmer Neighborhood Center: 1600 NW 3rd Ave	Ecological Paper Recycling, Inc.

Memorandum

ATTACHMENT 2

Date: March 8, 2013

To: A. Rodriguez
Procurement Contracting Officer
Internal Services Department

From: Oren Rosenthal
Assistant County Attorney

Subject: ITB No. 6938-2/22 (Mailing Services): Garbage Collection Disposal Services

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You have asked this office if the bids submitted by Ecological Paper Recycling, Inc. ("Ecological"), Great Waste and Recycling, Inc. ("Great Waste"), and Waste Pro, Inc. ("Waste Pro") can be considered responsive for those Items where these bidders did not include one or more bids for the sub-items. For the reasons set forth below, we conclude that Ecological, Great Waste and Waste Pro's bids are *non-responsive* for Items listed below.[1]

FACTS

We rely on the information provided in your March 4. 2013 memorandum regarding the bidding issues, the terms of the ITB itself and the bids submitted by the bidders provided on March 8, 2013. The purpose of the ITB is to establish a contract for various garbage collection and disposal services at various locations throughout the County. The method of award solicitation provision (Section 2.0, paragraph 2.6) provides, in part:

> Award will be made to the lowest priced responsive and responsible bidder on an item by item basis for every location listed in each group (identified in Section 3.0). In cases where an item contains more than one level of service or facility, failure to bid on all service levels or facilities of the item will deem the bidder non-responsive for that item.

You report that the bidders left blank price quotes as follows[2]:

Ecological	Item 1.10, service 'B' Item 7.1, service 'B' Item 8.62, service 'G' Item 8.75, service 'B' Item 10.54, service 'A'
Great Waste	Item 2.5, service 'B'
Waste Pro	Item 7.1, service 'B' Item 8.32, service 'B'

[1] You also ask if Great Waste's bid for Service B in Item 2.1, Service C in Item 2.2 and Service B in Item 2.4 for $0.00 can be interpreted as a no cost bid for those services. Simply put, that is the bid.

[2] Price quotes for this solicitation were provided electronically utilizing the Microsoft Excel format. It is recommended that, if possible, in future solicitations the Excel tables be locked so that any omitted bid results in an error report on the aggregated bid for an item.

DISCUSSION

The failure of Ecological, Great Waste and Waste Pro to bid on all sub-Items within an "Item" renders their bids non-responsive for those specific "Items." In general, a bid 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 Elec. Co. v. Dade County, 417 So. 2d 1032, 1034 (Fla. 3d DCA 1982). The determination of whether a variance or irregularity is minor is fact specific and may differ from bid to bid. Florida courts have used a two part test to determine if a specific noncompliance in a bid would constitute 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. See Glatstien v. City of Miami, 399 So. 2d 1005 (Fla. 3d DCA 1981).

The failure to include a price for a line item in an award determined by the lowest bidder in the aggregate is such a material deviation that is not waivable. See Matter of: New Shawmut Timber Co., B-286881, 2001 CPD P 42, 2001 WL 185214, *1 (Comp. Gen. Feb. 26, 2001) ("The failure to include a price for a line item evidences a bidder's intent not to be bound or obligated to perform that element of the requirement, and thus generally renders the bid nonresponsive."); Matter of: The Jorgensen Forge Corp., B-255426, 94-1 CPD P 157, 1994 WL 64911, *2 (Comp. Gen. Feb. 28, 1994) ("Where, as here, an IFB provides that award will be made to the low aggregate bidder, a bid that fails to include a price for every item required by the IFB generally must be rejected as nonresponsive since the bidder would not be obligated to provide the item for which it has provided no price.")

As such, based on the facts set forth above, Ecological, Great Waste and Waste Pro's bids for "Items" identified above are nonresponsive. Because the solicitation clearly provided that the awards would be on a Item-by-Item basis bids from these vendors for other "Items" are still valid and awardable provided they do not suffer from this identified defect or any other not yet identified.

Oren Rosenthal

OFFICE OF COUNTY ATTORNEY, MIAMI-DADE COUNTY, FLORIDA
TELEPHONE (305) 375-5151

Memorandum

MIAMI-DADE COUNTY

Date: March 4, 2013

To: Oren Rosenthal.
Assistant County Attorney's Office

From: A. Rodriguez
Contracting Officer
Internal Services Department

Subject: Request for Responsiveness Determination on ITB No. 6938-2/22; Titled, Garbage Collection and Disposal Services.

Subject bid, which has an estimated value of seventy five million dollars, was publically opened on January 23, 2013. During the evaluation of the bids received, questions about the responsiveness of three bids arose.

Section 2.0, paragraph 2.6 – Method of Award in part states *"Award will be made to the lowest priced responsive and responsible bidder on an item by item basis for every location listed in each group (identified in Section 3.0). In cases where an item contains more than one level of service or facility, failure to bid on all service levels or facilities of the item will deem the bidder non-responsive for that item".*

Ecological Paper Recycling, Inc. did not provide a price for: Item 1.10, service 'B'
Item 7.1, service 'B'
Item 8.62, service 'G'
Item 8.75, service 'B'
Item 10.54 service 'A'

Great Waste and Recycling, Inc did not provide a price for: Item 2.5, service 'B'

Waste Pro, Inc. did not provide a price for: Item 7.1, service 'B'
Item 8.32, service 'B'

Are the above company's bids responsive for the items noted?

In addition, it was noted that Great Waste and Recycling, Inc. showed $0.00 for: Item 2.1, service 'B'
Item 2.2, service 'C'
Item 2.4, service 'B'

Can this entry be interpreted as a bid of no cost for those services?

If you have any questions, please contact me at (305) 375-4744.

Encl: Copy of Invitation to Bid #6938-2/22.
Copy of Tally Sheet.

Item 1.2

Item 1.3

Memorandum

MIAMI-DADE COUNTY

Date: July 26, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Award: Landfill Gas Control Systems Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 8216-0/18, Landfill Gas Control Systems Services*, to Stearns, Conrad & Schmidt, Consulting Engineers, Inc. (Stearns) for the operation and maintenance of four landfill gas control system sites – South Dade, North Dade, NW 58th Street, and "Old" South Dade. The landfill sites are managed by the Public Works and Waste Management Department (PWWM).

Operation and maintenance includes, but is not limited to, perimeter gas probe and surface gas monitoring, reporting, calibration, call-in work, greenhouse gas services, and miscellaneous repair and replacement services. The following elements are collectively referred to as a landfill gas control system: (1) an enclosed flare and gas moving and monitoring equipment; (2) gas extraction and transmission systems; and (3) a perimeter gas probe.

Stearns is responsible for the provision of all labor, administrative support, transportation, tools, materials and equipment necessary to perform the solicited services in accordance with applicable law and regulations (i.e. Occupational Safety and Health Administration, National Institute for Occupational Safety and Health, and the National Fire Protection Association).

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is $1,744,000. The current contract is valued at $3,085,000 for 78 months. The recommended contract's scope was expanded to include the provision of parts previously purchased on an as-needed basis. The requested allocation makes allowance for system expansion and repairs necessary for compliance with regulatory requirements. However, favorable factors, including a revised pricing structure and increased vendor response to this solicitation, account for approximately 26.5 percent lower pricing over the current contract. Below is the proposed allocation and funding source.

Department	Allocation	Funding Source	Contract Manager
Public Works and Waste Management	$ 1,744,000	Proprietary Funds	Amado Gonzalez
Total	**$ 1,744,000**		

Track Record/Monitor

This contract is used by PWWM and the contract manager for the department is listed in the table above. Maria Hevia 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 February 12, 2013. Award of this contract will be made to the responsive and responsible bidder offering the lowest aggregate price.

Awardee(s)	Address	Principal
Stearns, Conrad & Schmidt, Consulting Engineerings, Inc.	7700 North Kendall Drive, Suite 300 Miami, FL	Nada Harlow

Vendor(s) Not Recommended for Award

Proposer(s)	Reason for Not Recommending
Carlson Environmental Consultants, PC	Prices higher than recommended bidder's
Golder Associates, Inc.	
Onsite Electrical Service, Inc. d/b/a Onsite Environmental Services, Inc.	
Shaw Environmental, Inc.	
Westhorp & Associates, Inc. (CBE, DBE, Micro/SBE)	

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 Ordinances were included in the solicitation. However, application of the preferences at the time of bid evaluation did not affect the outcome of the award recommendation.
- The Living Wage Ordinance does not apply.

Alina T. Hudak
Deputy Mayor

Item 1.4

Memorandum

MIAMI-DADE COUNTY

Date:	July 26, 2013
To:	Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners
From:	Carlos A. Gimenez Mayor
Subject:	Recommendation for Approval to Award: Chemical and Biological Testing and Sampling Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 7964-0/18, Chemical and Biological Testing and Sampling Services* to the three vendors noted further in this memorandum for the purchase of scientific investigations as well as chemical and biological testing and sampling services for County departments. The environmental samples to be tested include, but are not limited to, drinking, ground, surface and saline waters, hazardous solid waste and tissues, soils, sediments and effluents.

The solicitation included two groups: Group 1, which provides sampling and testing services to three County departments; and Group 2, which provides sampling and testing services to the Aviation Department. Group 2 was specifically designed to meet the Aviation Department's unique storm water testing needs.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is $2,539,000. The previous contract, *7964-4/15*, was for two years and six months and valued at $2,425,000. The annual allocation under this replacement contract is lower than the previous contract as department's needs have decreased based on historical expenditures. The proposed allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	$ 200,000	Proprietary Funds	Nelvy Garcia
Public Works and Waste Management	1,340,000	Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	935,000	Proprietary Funds	John Larlosa
Water and Sewer	64,000	Proprietary Funds	Gregory Hicks
Total	**$ 2,539,000**		

Track Record/Monitor

This contract is used by various County departments, and the contract manager for each department is listed in the table above. 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 November 16, 2012. The method of award is to multiple bidders, by group, in the aggregate as primary, secondary and tertiary vendors. As set forth in the attached County Attorney's Opinion, the bids submitted by Testamerica Laboratories, Inc. were found non-responsive as the firm did not submit bids for all Group 1 items, and for the optional Group 2 testing methods.

Awardee(s)	Address	Principal	Award
Pace Analytical Services, Inc.	3610 Park Central Blvd. North Pompano Beach, FL	Steve Vanderboom	Primary: Groups 1 and 2
Advance Environmental Laboratories, Inc.	6601 Southpoint Pkwy., Jacksonville, FL	Charles Ged	Secondary: Groups 1 and 2
Florida-Spectrum Environmental Services, Inc.	1460 West McNab Rd., Fort Lauderdale, FL	Lyle Johnson	Tertiary: Groups 1 and 2

Vendor(s) Not Recommended for Award

Proposer(s)	Reason for Not Recommending
Testamerica Laboratories, Inc.	Bid found non-responsive

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 Ordinances.
- The Living Wage Ordinance does not apply.

Edward Marquez
Deputy Mayor

Memorandum

MIAMI-DADE COUNTY

Date: March 18, 2013

To: Herman Ramsey
Procurement Contracting Officer
Internal Services Department

2013 MAR 21 AM 7:

RECEIVED
MANAGEMENT DIVISION

From: Eduardo W. Gonzalez
Assistant County Attorney

Subject: Request for Responsiveness Determination on ITB No. 7964-0/18-Restated: Chemical and Biological Testing and Sampling Services

---

Your have asked whether the bid submitted by Florida Spectrum Environmental Services, Inc. ("Florida Spectrum") for Group 1 of ITB 7964-0/18-Restated: Chemical and Biological Testing and Sampling Services is responsive. For Group 1, Part 7 of the bid, Florida Spectrum priced two items, Radium 226 and Radium 228, together for $140.00.

For the reasons and based on the qualifications set forth below, we conclude that Florida Spectrum's bid for Group 1 is responsive.

FACTS

We rely on your February 26, 2013 memorandum to Hugo Benitez with attachments, our meeting regarding the responsiveness issues and subsequent email correspondence relating to Radium 226 and 228 that you forwarded to our office the week of March 11, 2013. Pursuant to Section 2.1 of the solicitation, the purpose of the solicitation, ITB No. 7964-0/18-Restated, is to establish a contract for the purchase of chemical and biological testing and sampling services and scientific investigation in compliance with federal, state, and local environmental regulations. Pursuant to Section 2.3, the contract is awarded on a group-by-group basis to the three (3) lowest priced responsive and responsible bidders as primary, secondary and tertiary vendors for a particular group. To be considered for award by group, the bidder shall offer prices for all items within the group. If a bidder fails to submit an offer for all items within a group, the bidder's offer for that group may be considered non-responsive.

Part 7 of Group 1 of the bid contains two items, Radium 226 and Radium 228. For the unit price per test for Radium 226, Florida Spectrum wrote in "$140.00." For the Radium 228 unit price, Florida Spectrum wrote in "Priced Together." We have been informed by our County users that "we typically order both Radium-226 and Radium-228 together" and "both [Radium 226 and Radium 228] are requested together, simultaneously." No one has provided us an instance in where one isotope was sampled and the other one was not.

DISCUSSION

In general, a bid 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 Elec. Co. v. Dade County, 417 So. 2d 1032, 1034 (Fla. 3d DCA 1982). The determination of

whether a variance or irregularity is minor is fact specific and may differ from bid to bid. Florida courts have used a two part test to determine if a specific noncompliance in a bid would constitute 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. See Glatstien v. City of Miami, 399 So. 2d 1005 (Fla. 3d DCA 1981).

Here, Florida Spectrum provided a bid unit price for both Radium 226 and Radium 228. However, instead of submitting two separate unit prices, Florida Spectrum submitted one unit price of $140.00 as Florida Spectrum "Priced Together" Radium 226 and Radium 228. Such a minor variance is waivable and does not render Florida Spectrum's bid non-responsive because, as informed by our user departments, both items are always ordered and requested together simultaneously. Florida Spectrum is providing the County a definite ascertainable bid price for Radium 226 and Radium 228. Accordingly, the waiver of the variance would not deprive the County of the assurance that the contract would be entered into, performed and guaranteed according to its specific requirements nor does it adversely affect competitive bidding by placing a proposer in a position of advantage over other proposers.

Please note, however, that this conclusion relies on the assumption provided by our user departments that the testing of Radium 226 and 228 are always ordered and requested together simultaneously.

Eduardo W. Gonzalez

Memorandum

MIAMI-DADE COUNTY

Date: April 2, 2013

To: Herman Ramsey
Procurement Contracting Officer
Internal Services Department

From: Eduardo W. Gonzalez
Assistant County Attorney

Subject: Request for Responsiveness Determination on ITB No. 7964-0/18-Restated: Chemical and Biological Testing and Sampling Services

---

Your have asked whether the bid TestAmerica Laboratories, Inc. ("TestAmerica") submitted for Groups 1 and 2 of ITB 7964-0/18-Restated: Chemical and Biological Testing and Sampling Services is responsive. TestAmerica did not use the amended and restated bid form provided in the January 18, 2013 Addendum to the solicitation.

For the reasons set forth below, we conclude that TestAmerica's bid for Group 1 is non-responsive.

As for Group 2, the differences between the amended restated bid form and the original bid form consist of differences in testing EPA Methods. Such differences raise technical issues that are best resolved by the Group 2 user department.

FACTS

We rely on your February 26, 2013 memorandum to Hugo Benitez with attachments, our meeting regarding the responsiveness issues and subsequent email correspondence relating to the responsiveness issues. Pursuant to Section 2.1 of the solicitation, the purpose of the solicitation, ITB No. 7964-0/18-Restated, is to establish a contract for the purchase of chemical and biological testing and sampling services and scientific investigation in compliance with federal, state, and local environmental regulations. Pursuant to Section 2.3, the contract is awarded on a group-by-group basis to the three (3) lowest priced responsive and responsible bidders as primary, secondary and tertiary vendors for a particular group. To be considered for award by group, the bidder shall offer prices for all items within the group. The County selects the bidders for award for each group by totaling the unit prices for all the items within each group. If a bidder fails to submit an offer for all items within a group, the bidder's offer for that group may be considered non-responsive.

On January 18, 2013 the County issued an Addendum which provided "Bid Solicitation 7964-0/18 and all applicable addendums have been replaced by bid solicitation 7964-0/10-Restated attached." The January 18, 2013 Addendum included a bid form that was different from the bid form contained in the original solicitation. Specifically, for Group 1 – Part 1, the Restated Bid form added an additional parameter test to bid on, Mercury by EPA 1631E.

For Group 2 of the bid, the restated bid form had different EPA Methods than what was included in the original but superceded bid form. For example, the testing EPA Method for Biochemical Oxygen Demand changed from 405.1 to SM5210B. The testing EPA Method for Total Organic Carbon changed from to 415.1 to SM5310B.

TestAmerica submitted a bid matching the items and testing EPA methods contained in the superceded form, not the restated bid form provided in the January 18, 2013 Addendum.

DISCUSSION

In general, a bid 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 Elec. Co. v. Dade County, 417 So. 2d 1032, 1034 (Fla. 3d DCA 1982). The determination of whether a variance or irregularity is minor is fact specific and may differ from bid to bid. Florida courts have used a two part test to determine if a specific noncompliance in a bid would constitute 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. See Glatstien v. City of Miami, 399 So. 2d 1005 (Fla. 3d DCA 1981).

Here, TestAmerica's failure to submit the operative restated bid form renders its bid for Group 1 as non-responsive. The restated bid form added at least one additional item for Group 1 – Part 1, Mercury by EPA 1631E. By failing to submit the restated bid form, TestAmerica failed to submit a bid for testing Mercury by EPA 1631E and failed to provide a bid on all the items in Group 1. Consistent with prior opinions from this office, such a failure renders TestAmerica's bid for Group 1 as non-responsive. See Matter of: New Shawmut Timber Co., B-286881, 2001 CPD P 42, 2001 WL 185214, *1 (Comp. Gen. Feb. 26, 2001) ("The failure to include a price for a line item evidences a bidder's intent not to be bound or obligated to perform that element of the requirement, and thus generally renders the bid nonresponsive."); Matter of: The Jorgensen Forge Corp., B-255426, 94-1 CPD P 157, 1994 WL 64911, *2 (Comp. Gen. Feb. 28, 1994) ("Where, as here, an IFB provides that award will be made to the low aggregate bidder, a bid that fails to include a price for every item required by the IFB generally must be rejected as nonresponsive since the bidder would not be obligated to provide the item for which it has provided no price.").

As for Group 2, the issue of responsiveness relies on whether the different testing EPA Methods in the restated bid form are materially and substantively different from the testing methods set forth in the original bid form in the solicitation. If the testing EPA Methods are materially and substantively different, then TestAmerica's bid would be non-responsive. If the testing methods are not materially and substantively different then TestAmerica's bid for Group 2 would be responsive. The differences in testing EPA Methods raise scientific technical issues that are best resolved by the Group 2 user department.

Eduardo W. Gonzalez

Ramsey, Herman (ISD)

From: Gonzalez, Eduardo (CAO)
Sent: Tuesday, April 16, 2013 9:31 AM
To: Pruna, Basia (ISD)
Cc: Ramsey, Herman (ISD)
Subject: Re: 7964-0/18-Restated: Chemical and Biological Testing and Sampling Services

There is nothing more I need as my opinion is complete and closed. Based on the responses and confirmation you received from Aviation, the Group 2 bid is non-responsive for the bidder's failure to bid on the operative testing methods.

On Apr 16, 2013, at 9:19 AM, "Pruna, Basia (ISD)" <BPruna@miamidade.gov> wrote:

> Hi Eddy
>
> I'm sorry to bug you with this again but we finally received a definitive response for Group2 from the user department. Please review below and advise if you need anything else from us.
>
> Thanks,
>
> *Basia M. Pruna*
>
> Procurement Contracting Manager
>
> ISD- Procurement Management Division
>
> Miami - Dade County
>
> Office: 305-375-5018 / Fax: 305-375-4407
>
> E-mail: bpruna@miamidade.gov
>
> ---
>
> **From:** Garcia, Nelvy (Aviation) [mailto:NGarcia@miami-airport.com]
> **Sent:** Tuesday, April 16, 2013 9:15 AM
> **To:** Beltre, Ernesto (Aviation); Pruna, Basia (ISD)
> **Cc:** Ramsey, Herman (ISD); Garcia, Guillermo R. (Aviation); Hernandez, Pedro (Aviation); Leal, Gustavo (Aviation)
> **Subject:** RE: 7964-0/18-Restated: Chemical and Biological Testing and Sampling Services
>
> Thank you,
>
> Nelvy Garcia, Division Director
> Commodities Management
> Miami-Dade Aviation Department
> P.O. Box 025504
> Miami, Florida 33102-5504
> Voice: 305-876-8482

ITEM 2.1

Memorandum

MIAMI-DADE COUNTY

Date: July 11, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Establish A Pre-Qualification Pool for Purchase of Traffic Signal Poles, Mast Heads & Street Lights

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool – *Contract No. 1826-0/18, Traffic Signal Poles, Mast Heads & Street Lights Poles* – for the purchase of traffic poles, mast heads and street light poles for the Public Works and Waste Management Department (PWWM).

Because this item establishes a pool, all pre-qualified vendors will be invited to participate in future competitions through the life of the contract. There are two groups under this pre-qualification bid: Group 1, Traffic Signal Poles, Mast Arms and Group 2, Street Light Poles. Both groups required vendors to submit a minimum of three references confirming that the vendor has successfully provided the solicited services and appear on, or be, an authorized dealer for a manufacturer that appears on the Florida Department of Transportation Approved Product List.

The original solicitation, *Contract. No. 9695-0/18*, resulted in the rejection of all Group A (traffic signal poles, mast arms and street light poles) bids as the award evaluation process revealed that Group A's estimated quantities were inaccurate. The Board approved the rejection of all bids received for Group A of the original solicitation on April 2, 2013 via Resolution R-230-13.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is $4,425,000. The previous contract for the purchase of traffic signals poles, mast arms, and street poles was for 66 months with a total allocation of $8,799,650 for ongoing departmental needs, hurricane-related repairs, and added capacity for a planned Mast Arm Upgrade Project (Project). That Project was never completed as funding from Federal Mitigation Grants never materialized. As a result, the allocation proposed is significantly lower than the previous contract because the scope does not account for the previously planned Project. Additionally, the pricing in this contract is anticipated to be favorable due to an overall cost reduction for traffic signal upgrades and competitive pricing received through spot market quotes.

Department	Allocation	Funding Source	Contract Manager
Public Works and Waste Management	$4,425,000	General Fund	Olga Espinosa-Anderson
Total	$4,425,000		

Track Record/Monitor

This contract is used by PWWM. The contract manager for the department is listed in the table above. Mary Hammett of the Internal Services Department is the Procurement Contracting Officer.

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 the County Mayor's 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 the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Vendors Pre-Qualified for Pool

A Request to Qualify was issued under full and open competition, and the vendors listed in the following table met the prequalification criteria set forth in the solicitation.

Vendor	Address	Principal	Award
The Arras Group, Inc.	170 Sunport Lane, Suite 800, Orlando, FL	Danny Arnold	Groups 1 and 2
South Dade Electrical Supply, Inc.	13100 SW 87 Avenue Miami, FL	Donald Elliott	Groups 1 and 2

Vendors Not Pre-Qualified

Proposers	Reason for Not Recommending
R & D Electric, Inc. (SBE, CSBE, DBE)	Proposers deemed non-responsible for Groups 1 and 2 as they did not submit the required references. Upon receipt of the required documents, vendors may be added to the pool.
Statewide Electrical Services, Inc. (CSBE, DBE, SBE)	

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 Small Business Enterprise Bid Preference and Local Preference will be applied, in accordance with the Ordinances, using the pre-qualified vendors in the pool every time a spot market competition is issued.
- The Living Wage Ordinance does not apply.
- The two percent User Access Program provision applies and will be collected on all purchases.

Alina T. Hudak
Deputy Mayor

Item 2.2

Memorandum

MIAMI-DADE COUNTY

Date:	July 26, 2013
To:	Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners
From:	Carlos A. Gimenez Mayor
Subject:	Recommendation for Approval to Establish a Pre-Qualification Pool: Pipe and Fittings for Water and Wastewater Service

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool under *Contract No. 9711-0/23* for purchase of valves, cast ductile-iron and cast gray-iron pipe and fittings for the Water and Sewer Department (WASD). The products will be used to support the County's water and wastewater plants as well as its water distribution and wastewater collection systems. Bidders who meet the solicitation's requirements will be placed on a prequalified bidders list that will be accessed by WASD to obtain quotes for the purchase of the prequalified products.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the ten-year term is $28,500,000. The current contract, *7840-0/10*, is valued at $22,000,000 and is for seven years and nine months. The replacement contract's proposed allocation is based on WASD's historical usage and projected needs. The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	$28,500,000	Proprietary Funds	Gregory Hicks
Total	**$28,500,000**		

Track Record/Monitor

This contract is used by WASD, and the contract manager for the department is listed in the table above. Maggie Reynaldos of the Internal Services Department is the Procurement Contracting Officer.

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 the County Mayor's 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 the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Vendor(s) Pre-Qualified for Pool

An Invitation to Bid was issued under full and open competition on November 20, 2012. The method of award is 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.

Awardee(s)	Address	Principal
American Cast Iron Pipe Company	1501 31st Avenue North Birmingham, AL	J.M. O'Brien
Corcel Corp. (DBE, MICRO/SBE)	2461 NW 23 Street Miami, FL	Rafael Corona
Ferguson Enterprises, Inc. d/b/a Ferguson Waterworks	12500 Jefferson Avenue Newport News, VA	Terry Hall
HD Supply Waterworks, Ltd.	3100 Cumberland Blvd, #1700 Atlanta, GA	HD Supply GP & Management, Inc.

Vendor(s) Not Pre-Qualified for Pool

Vendor	Reason for Not Recommending
Mueller Co. LLC	The bidder's submittal is incomplete. Upon receipt of the missing documents, the bidder will be added to the pool.

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 will be applied in accordance with the ordinances at the time of spot market competition.
- The Living Wage Ordinance does not apply.

Alina T. Hudak
Deputy Mayor

Item 2.3

Memorandum

MIAMI-DADE COUNTY

Date: July 26, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Establish a Pre-Qualification Pool: Polymeric Flocculants

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool under *Contract No. 5840-0/23* for the purchase and delivery of digested sludge dewatering and gravity thickener polymeric flocculants for the Water and Sewer Department. The flocculants are used in the wastewater treatment process to assist in the capture and separation of solids from the wastewater stream. Additional vendors may be pre-qualified and added to the pool during the term of the contract. Pre-qualified vendors will be invited to participate in future spot market competitions for the solicited goods.

The pre-qualified polymers were approved following significant testing held by Water and Sewer's South District Wastewater Treatment Plant from June 25, 2012 to August 17, 2012. Additional polymers may be qualified for use by the vendors during the term of the contract. The solicitation required the bidder to submit proof that it is the product manufacturer or an authorized product distributor, a Material Safety Data Sheet, and a Certificate of Analysis from the manufacturer.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the ten-year term is $13,680,000. The previous contract was for a term of five years and six months and valued at $8,151,080. Water and Sewer is anticipating a decreased need for polymers due to efficiencies gained from upgrades at the South District Wastewater Treatment Plant. The proposed allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	$13,680,000	Proprietary Funds	Gregory Hicks
Total	$13,680,000		

Track Record/Monitor

This contract is used by Water and Sewer and the department's contract manager is listed in the table above. Herman Ramsey of the Internal Services Department is the Procurement Contracting Officer.

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 the County Mayor's 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 the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion,

contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract..

Vendor(s) Pre-Qualified for Pool

An Invitation to Bid was issued under full and open competition on April 15, 2013. The method of award is 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.

Vendor	Address	Principal
BASF Corporation	100 Park Avenue Florham Park, NJ	Hans Engel
Polydyne, Inc.	One Chemical Plant Road Riceboro, GA	Peter Nichols

Vendor(s) Not Pre-Qualified for Pool

Vendor	Reason for Not Recommending
KED Group, Inc.	Bidders did not meet the requirements set forth in the solicitation for the polymeric flocculants. Upon meeting the requirements, the bidders will be added to the pool.
Kemira Water Solutions, Inc.	

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 will be applied, in accordance with the Ordinances, at the time of spot market competitions.
- The Living Wage Ordinance does not apply.

Alina T. Hudak
Deputy Mayor

Item 3.1 – Contract Modification

Contract No.: 8336-0/14	Title: Uniforms for Various County Departments

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 modification requests additional spending authority in the amount of $166,000 for the purchase of work uniforms and polo shirts for Public Works and Waste Management (PWWM) employees. Uniforms are issued to field staff annually or bi-annually per union contracts. Uniforms are also stocked by PWWM to be assigned on an as-needed basis. PWWM's allocation was established based on anticipated expenditures at the time of the original contract award. However, the allocation did not take into account jackets that were to be issued to employees during this contractual period, nor that PWWM's uniform inventory required replenishment at that time. Additionally, several vacancies filled since the contract's inception have contributed to PWWM's increased expenditure. This allocation will be sufficient through the June 30, 2014 expiration date of this contract.

Current Term Length:		Additional Time Requested:
24 Months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
July 1, 2012	June 30, 2014	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$864,000	$0	$864,000	Various	Various
Public Works and Waste Management	$118,000	$166,000	$284,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
TOTAL	**$982,000**	**$166,000**	**$1,148,000**		

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:	Abelin Rodriguez

Vendors	Address	Principal
Paragon Uniform Group Inc.	12209 SW 14th Lane, #1109, Miami, FL	Peter Gonzalez
Monica Manufacturing Corp dba All Uniform Wear	2605 West 8th Avenue, Hialeah, FL	Elizabeth Baltodano
Palmetto Uniforms Inc	8869 SW 131 Street, Miami, FL	Rita C. Felck
Global Trading Inc.	7262 NW 33 Street, Miami, FL	Viraj Wikramanayake

Item 3.2 – Contract Modification

Contract No.: 1298-1/21	Title: Plant Materials and Trees - Purchase, Delivery, Installation and 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 for the purchase and installation of plant material, ground coverings, and tree services by various County departments. Staff consolidated the services provided under contract 5066-4/12-4, *Trees, Palms and Landscaping Services*, which expired on February 28, 2013, into this contract. Concurrent with the consolidation of these contracts, it is necessary to increase the allocation on the remaining contract to accommodate expenditure authority for the consolidated contracts. This modification will ensure Public Works and Waste Management has the appropriate allocation through the end of the contract term to ensure uninterrupted landscape services. Since the contract's inception, an additional twelve firms have been added to the contract. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation.

Current Term Length:		Additional Time Requested:
60 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
March 1, 2012	February 28, 2017	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$5,040,000	$0	$5,040,000	Various	Various
Public Works and Waste Management	$186,000	$1,689,000	$1,875,000	General Fund/ Proprietary Funds	Olga Espinosa-Anderson
TOTAL	**$5,226,000**	**$1,689,000**	**$6,915,000**		

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

Vendors	Address	Principal
MCT Service LLC (Micro/SBE)	3607 Charles Avenue Miami, FL	Tammy Buffington
Groundskeepers	255 University Drive Coral Gables, FL	Alek Muelle
Ynigo Landscaping & Lawn Services, Inc. (Micro/SBE)	20280 SW 190 Street Perrine, FL	Pedro Ynigo
SFM Services, Inc.	9700 NW 79 Avenue Miami, FL	Jose Infante
A Native Tree Service, Inc. (Micro/SBE)	15733 SW 117 Avenue Miami, FL	Dayne Tomasetti

Vendors (continued)	Address	Principal
Arazoza Brothers Corporation	15901 SW 242 Street Homestead, FL	Alberto Arazoza
Comfort Farms Inc.	22650 SW 194 Avenue Miami, FL	Marsha Goldman Foster
Alejandro Pardo Landscaping, LLC	14825 SW 36 Terrace Miami, FL	Alejandro Pardo
Veber's Jungle Garden	24605 SW 197 Avenue Homestead, FL	Leslie Veber
Triple O Nursery Farms, Inc. (SBE)	14750 SW 248 Street Homestead, FL	Obdulia Dominguez
Tip Top Enterprises Inc.	18101 SW 98 Court Miami, FL	Joseph A. Porter
Thomas Maintenance Services, Inc. (Micro/SBE)	16205 SW 117 Avenue, Unit 7 Miami, FL	Mary K. Thomas
R. F. Orchids Inc.	28100 SW 182 Avenue Homestead, FL	Robert Fuchs
Sunset Sod Inc. (Micro/SBE)	13100 SW 124 Avenue Miami, FL	Kathleen Hernandez
Pine Island Nursery, Inc,	16300 SW 184 Street Miami, FL	Colleen H, Boggs
Mix'd Greens Inc,	28905 SW 162 Avenue Homestead, FL	Michael Gnaegy
Lawn Keepers of South Florida Inc. (Micro/SBE)	21550 SW 184 Place Miami, FL	David Borrego
Ginley Lawn Service & Landscaping (Micro/SBE)	12140 SW 188 Terrace Miami, FL	Ginley L. Sardinas
General Mow LLC	255 University Drive Coral Gables, FL	Alex Muelle
Distreebutors, Inc. (Micro/SBE)	12121 NW 137 Avenue Miami, FL	Marcos Urra
Foliage Xpress Inc.	16351 SW 216 Street Miami, FL	Daryl Mund
Crodon, Inc. (Micro/SBE)	11767 S. Dixie Highway, #429 Miami, FL	Mark Donnelly
Florida Lawn Service Inc.	5845 SW 125 Avenue Miami, FL	Andres Viamontes
South Florida Grassing Inc.	900 Indian River Drive Hobe Sound, FL	Homer C. Greene, Jr.

Item 3.3 – Contract Modification

Contract No.: 6939-0/15	Title: Repair and Purchase of Awnings & Canopies – Prequalification 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 modification requests additional spending authority in the amount of $50,000 for repair, parts or purchase of awnings and canopies for Miami-Dade Police. Miami-Dade Police has requested an additional allocation to supplement their existing allocation in preparation of hurricane season. The services will be utilized should the need arise due to hurricane damage.

Current Term Length:		Additional Time Requested:
60 Months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
January 5, 2011	December 31, 2015	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$2,929,000	$0	$2,929,000	Various	Various
Police	$34,000	$50,000	$84,000	General Fund	Laura Romano
TOTAL	**$2,963,000**	**$50,000**	**$3,013,000**		

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: Celeste Walker

Vendors	Address	Principal
Awnings by Design Corp. (CSBE; Micro/SBE)	3945 NW 32 Avenue #C Miami, FL	Raul Salgado
Cityworks Construction LLC (Micro/SBE; CSBE; DBE)	20356 NE 16 Place Miami, FL	Noe Gucovschi
Biscayne Awning & Shade Co. Inc.	2333 NW 87th Avenue Miami, FL	Conrad Perez
Miami Beach Awning Co (CSBE; Micro/SBE)	3905 NW 31 Avenue Miami, FL	Joan Garvey
Paradise Awnings Corporation (CSBE; SBE; DBE)	7850 NW 64th Street Miami, FL	Manuel Alcibar
TCS Contracting Corp. (CSBE: Micro/SBE)	309 NE 99th Street Miami, FL	Timothy C. Smith
Architecture & Awnings Corp.	1309 Harbour Side Drive Weston, FL	Camilo Nino
Awnings of Hollywood Inc.	5828 Washington Stree Hollywood, FL	Gerald R. Thompson
Kraftwerk International Interiors, Inc.	2430 NE 9th Terrace Pompano Beach, FL	Kenneth Perez

Item 3.4 – Contract Modification

Contract No.: RFP604-2(5)	Title: Ballot on Demand

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 to modify this contract to provide additional allocation for ballot printing services for the Elections Department. This contract is used for printing of absentee ballots, early voting ballots, and for municipal elections, as needed. This contract may also be used for Election Day ballot printing, if necessary, to supplement the County's internal printing services. The additional allocation is being requested to minimize the risk of insufficient funds should an immediate need arise to utilize such ballot printing services in upcoming elections.

Current Term Length:			Additional Time Requested:		
12 months			N/A		
Current Term Start Date:	Current Term Expiration Date:		Proposed Expiration Date:		
May 1, 2013	April 30, 2014		N/A		
Department	**Existing Allocation**	**Additional Allocation Requested**	**Modified Allocation**	**Funding Source**	**Contract Manager**
Elections	$707,000	$2,000,000	$2,707,000	General Fund	Patricia Prochnicki
TOTAL	**$707,000**	**$2,000,000**	**$2,707,000**		

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:	Beth Goldsmith

Vendors	Address	Principal
Runbeck Election Services, Inc	2404 W. 14th Street, Suite 110, Tempe, AZ	Robert Runbeck

Item 3.5 – Contract Modification

Contract No.: RFP604-2(5)	Title: Ballot on Demand

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 to modify this contract to provide additional allocation for ballot printing services for the Elections Department. This contract is used for printing of absentee ballots, early voting ballots, and for municipal elections, as needed. This contract may also be used for Election Day ballot printing, if necessary, to supplement the County's internal printing services. The additional allocation is being requested to minimize the risk of insufficient funds should an immediate need arise to utilize such ballot printing services in upcoming elections.

Current Term Length:			Additional Time Requested:		
12 months			N/A		
Current Term Start Date:	Current Term Expiration Date:		Proposed Expiration Date:		
May 1, 2013	April 30, 2014		N/A		
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Elections	$707,000	$2,000,000	$2,707,000	General Fund	Patricia Prochnicki
TOTAL	**$707,000**	**$2,000,000**	**$2,707,000**		

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:	Beth Goldsmith

Vendors	Address	Principal
Runbeck Election Services, Inc	2404 W. 14th Street, Suite 110, Tempe, AZ	Robert Runbeck