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

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(F)(2)

Date: November 19, 2013

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Award of a Competitive Contract, Establishment of a Prequalification Pool, and Competitive Contract Modifications

Resolution No. R-944-13

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the award of a competitive contract, establishment of a pre-qualification pool, 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 item included in this section will award a competitive contract to the recommended vendor for the purchase of goods and services.

Item 1.1 – Liquid Carbon Dioxide: Awards a contract for the purchase and delivery of liquid carbon dioxide for Water and Sewer. The amount requested for the five-year term is $7,034,000.

Section 2 – Establish Prequalification Pool

The item included in this section establishes a pool of prequalified vendors for future spot market competitions to purchase goods and services.

Item 2.1 – Hauling and Disposal of Emergency Debris: Approves establishment of a prequalification pool for purchase of emergency hauling and disposal of debris services for Public Works and Waste Management. The amount requested for the five-year term is $90,000,000. If the one, five-year option-to-renew period is exercised, the cumulative value will be $180,000,000. This contract is only accessed in the event of a hurricane or other disaster that requires large scale, federally-funded emergency debris removal.

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 $3,355,000.

Item 3.1 – Well Drilling Services (Monitoring Wells) – Prequalification Pool: Modifies this pool contract to add $125,000 so Public Works and Waste Management may redevelop five drainage wells in public right-of-ways.

Item 3.2 – Rental of Office Trailers – Prequalification Pool: Extends this pool contract for an additional 60 months and $2,780,000 in spending authority so that various County departments may continue renting office trailers on an as-needed basis.

Item 3.3 – Refractory (Fire) Bricks – Prequalification Pool: Extends this pool contract for an additional 60 months and $450,000 in spending authority so Water and Sewer may continue to purchase refractory bricks.

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 1 and 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 and 3, 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: November 19, 2013

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

SUBJECT: Agenda Item No. 8(F)(2)

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)(2)
11-19-13

RESOLUTION NO. R-944-13

RESOLUTION AUTHORIZING AWARD OF A COMPETITIVE CONTRACT IN A TOTAL AMOUNT UP TO $7,034,000.00, ESTABLISHMENT OF A PRE-QUALIFICATION POOL CONTRACT IN A TOTAL AMOUNT UP TO $180,000,000.00, AND AUTHORIZING THE MODIFICATION OF COMPETITIVE CONTRACTS FOR PURCHASE OF GOODS AND SERVICES IN A TOTAL AMOUNT UP TO $3,355,000.00

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 item 1.1 of the incorporated memorandum in a total amount up to $7,034,000.00.

Section 2. This Board authorizes the establishment of a pool contract for the purchase of goods and services as set forth in item 2.1 of the incorporated memorandum in a total amount of up to $180,000,000.00, 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 – 3.3 of the incorporated memorandum to add an additional $3,355,000.00 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 **Lynda Bell**, 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			**aye**
Bruno A. Barreiro	**aye**	Esteban L. Bovo, Jr.	**aye**
Jose "Pepe" Diaz	**aye**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Jean Monestime	**aye**	Dennis C. Moss	**aye**
Sen. Javier D. Souto	**aye**	Xavier L. Suarez	**absent**
Juan C. Zapata	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 19th day of November, 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: August 23, 2013

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Liquid Carbon Dioxide

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve the award of *Contract No. 8082-0/19, Liquid Carbon Dioxide*, to Air Liquide Industrial U.S. LP for the purchase and delivery of liquid carbon dioxide in tanker truck loads to various water treatment plants operated and managed by the Miami-Dade County Water and Sewer Department (WASD). The liquid carbon dioxide is used in re-carbonation and pH adjustment of the County's potable water supply.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is $7,034,000. The current contract, *8082-4/13*, was for five years with a total allocation of $7,352,000. The requested allocation for the replacement contract is lower than the current contract's due to a price per ton reduction from $159.00 to $154.75.

The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	$ 7,034,000	Proprietary Funds	Gregory Hicks
Total	**$ 7,034,000**		

Track Record/Monitor

This contract is used by WASD, and the contract manager for the 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. The method of award is to the two lowest priced responsive, responsible bidders for the item (i.e., liquid carbon dioxide) as primary and secondary vendors. Three firms responded to the solicitation; however, one firm submitted a "no bid" and another firm's bid was deemed non responsive by the County Attorney's Office. As such, award is recommended to the sole responsive, responsible bidder, Air Liquide Industrial U.S. LP.

Awardee(s)	Address	Principal	Award
Air Liquide Industrial U.S. LP	2700 Post Oak Boulevard, Suite 325, Houston, TX	Bud Crandall	Primary

Vendor(s) Not Recommended for Award

Proposer(s)	Reason for Not Recommending
Airgas Carbonic, Inc.	Bid deemed nonresponsive due to the firm conditioning the bid on its unilateral changes to the solicitation's indemnification and insurance requirements. See the attached CAO opinion.
Praxair, Inc.	Firm submitted "no bid."

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 SBE 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: June 3, 2013

To: Herman Ramsey
Procurement Contracting Officer
Internal Services Department

From: Eduardo W. Gonzalez
Assistant County Attorney

Subject: ITB No. 8082-0/19 (Liquid Carbon Dioxide)
Bidder: Airgas Carbonic, Inc.

Your have asked this office if the bid of Airgas Carbonic, Inc. ("Airgas") is non-responsive for submitting a bid conditioned on its modifications and amendments to the indemnification and insurance provisions in the solicitation. For the reasons set forth below, we conclude that Airgas' bid is non-responsive.

FACTS

We rely on the information provided in your May 10, 2013 memorandum to Hugo Benitez and the attachments to the memorandum. The purpose of the ITB is to establish a contract to purchase and deliver liquid carbon dioxide in tanker truck loads to the County on an as-needed basis. In Section 1.3 of the solicitation bidders are advised that they "may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation." In its bid submittal form, Airgas signed the bid and next to the language in the form providing "[b]y signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract" Airgas handwrote in the following language: "*to the extent amended or modified as reflected in the bid submittal.*"

In the bid submittal, Airgas amended the solicitation's indemnification language which required bidders to indemnify and hold harmless the County "from any and all liability, losses, or damages, including attorneys' fees and costs of defense, which the County . . . may incur as a result of claims, demands, suits, causes of action or proceedings of any kind or nature arising out of, relating to or resulting from the *performance of this Agreement by the Bidders . . .*" to indemnifying the County for any liability, losses or damages incurring "as a result of claims, demands, suits, causes of action or proceedings of any kind or nature arising out of, relating to or resulting from the *negligent acts or omissions of the Bidders . . . .*" Additionally, Airgas struck the language in the solicitation requiring bidders to submit new or renewed insurance certificates at a minimum of thirty (30) calendar days before an existing insurance policy's expiration.

DISCUSSION

Airgas' bid is nonresponsive due to Airgas conditioning the bid on its unilateral changes to the solicitation's indemnification and insurance requirements. 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). Here the variance is material. Airgas' variance changes the scope of the indemnification requirement. Instead of indemnifying the County for any all loses incurring as a

result of or relating to the *performance of the contract*, Airgas attempts to limit its indemnification obligation to only claims that arises from Airgas' own negligent acts and omissions. In essence, Airgas is attempting to limit its potential liability under the indemnification provision and, in doing so, attempts to change the legal relationship between the parties envisioned in the solicitation. Such a deviation is material and renders the bid non-responsive. See Matter of: Metric Sys. Corp., B-256343, B-256343.2, 94-1 CPD 360, 1994 WL 269809 (Comp. Gen. June 10, 1994) (holding that protestor's exception to the solicitation's indemnification requirement changed the legal relationship between the parties as envisioned by the solicitation and rendered the protestor's bid non-responsive).

Eduardo W. Gonzalez

Item 2.1

Memorandum

MIAMI-DADE COUNTY

Date: August 23, 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: Hauling and Disposal of Emergency Debris

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool, *Contract No. 9360-1/23,* for the purchase of emergency hauling and disposal of debris services for the Public Works and Waste Management Department (PWWM). This contract will provide for removal of debris from County-designated staging areas to fully permitted, disposal facilities not owned by the County, thereby preserving capacity at County landfills. The pre-qualified bidders set forth below will be invited to participate in future spot market competitions for delivery of the solicited services upon the County Mayor or his designee's declaration of an emergency.

This contract serve as a supplement to two (2) existing hurricane contracts: *Contract No. 6417-0/17* for debris collection and disposal at County landfills and *Contract No. RFQ99-3(3)* for oversight and management of debris recovery contractors. The recommended contract is needed as it uniquely covers large-scale debris removal following a hurricane or other disaster to disposal facilities authorized by the Environmental Protection Agency, that are not owned by the County. Under this contract, PWWM will be able to issue spot market quotations to the pre-qualified vendors to ensure the expeditious removal of debris as needed after a disaster.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The potential fiscal impact for the five-year term is $90,000,000. The funds are only accessed in the event of a disaster; otherwise the full amount of the contract rolls over from year-to-year. If the County chooses to exercise the one, five-year option-to-renew, the cumulative value would be $180,000,000. There is no existing contract for this service. The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Public Works and Waste Management	$90,000,000	Federal Funds	Olga Espinosa-Anderson
Total	$90,000,000		

Track Record/Monitor

This contract is used by PWWM, and the 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. 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
A Native Tree Service, Inc. (MICRO/SBE)	15733 SW 117 Avenue, Miami, FL	Dayne Tomasetti
Tip-Top Enterprises, Inc.	18101 SW 98th Court, Miami, FL	Joseph A. Porter
Bulk Express Transport, Inc.	3355 NW 41st Street, Miami, FL	Bernardo M. Mijares
All Florida Land Cleaning, Inc.	9090 NW South River Dr,, Suite 4, Door 2-C Medley, FL	Armando De Leon
Austin Tupler Trucking, Inc.	6570 SW 47th Court, Ft. Lauderdale, FL	Austin Tupler
Ceres Environmental Services, Inc.	3825 85th Ave North, Brooklyn Park, MN	David McIntyre
Crowder-Gulf Joint Venture, Inc.	5435 Business Parkway, Theodore, AL	John Ramsay
MBS II, Inc.	740 Museum Drive, Mobile, AL	Thomas M. Marr Sr.

Vendor(s) Not Pre-Qualified for Pool

Vendor	Reason for Not Recommending
CNC Management Group, Inc.	Firm failed to provide proof of equipment and letters of commitment as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Crodon, Inc. (MICRO/SBE)	Firm failed to provide proof of equipment, general hauler permit, and letters of commitment as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
A & J Transport, Inc.	Firm failed to sign signature page, complete registration package and comply with the equipment list as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
ProLime Corporation	Firm failed to provide proof of general hauler permit and comply with the equipment list as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Bannerman Landscaping, Inc. (MICRO/SBE)	Firm failed to provide proof of equipment, letters of commitment and references as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Phillips and Jordan, Inc.	Firm failed to provide proof of general hauler permit as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Waste Pro of Florida, Inc.	Firm failed to provide list of equipment in the format prescribed in the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
G7 Holdings, Inc. (MICRO/SBE, ACDBE, DBE, CSBE)	Firm failed to provide references as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Medley Metal Recycling, LLC	Firm failed to provide proof of signed letters of commitment as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.

Internal Services Department staff scheduled meetings to review the submittal information provided by each of the firms to ensure a clear understanding of the solicitation requirements. As these firms submit the missing documentation they will be added to the contract 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 and Contract Measures do not apply due to the federal funding source.
- Local preference will be applied in accordance with the Ordinance at the time of spot market competitions.
- The Living Wage Ordinance does not apply.

Edward Marquez
Deputy Mayor

Item 3.1 – Contract Modification

Contract No.: 6969-0/14	Title: Well Drilling Services (Monitoring Wells) 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 prequalification pool contract was originally established on June 1, 2012 for various County departments to purchase well drilling and monitoring services. The services are primarily used by Water and Sewer. Public Works and Waste Management (PWWM) is requesting to be added to this contract with a $125,000 allocation through the end of the contract term. PWWM will be using this contract to redevelop and maintain five drainage wells in public right-of-ways that are not working to full capacity and causing flooding.

Current Term Length:			Additional Time Requested:		
24 Months			N/A		
Current Term Start Date:	Current Term Expiration Date:		Proposed Expiration Date:		
June 1, 2012	May 31, 2014		N/A		
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$1,000,000	$0	$1,000,000	Various	Various
Public Works and Waste Management	0	125,000	125,000	Proprietary Funds	Olga Espinosa-Anderson
TOTAL	**$1,000,000**	**$125,000**	**$1,125,000**		

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

Vendors	Address	Principal
GFA International	150 Alhambra Circle, Suite 715 Coral Gables, FL	Frederick Kaub
Handex Consulting & Remediation - SE, LLC	12550 Biscayne Blvd, Suite 800, PMB 16 North Miami, FL	Handex Consulting & Remediation, LLC
HP Consultants, Inc. (CBE; Micro/SBE)	10220 SW 107th Street Miami, FL	Arvind S P Kumbhojkar
Hydrologic Associates USA, Inc.	9730 East Hibiscus Street Unit C, Palmetto Bay, FL	Bradley G. Waller
Nodarse & Assoc/Terracon Consulting, Inc.	16200 NW 59 Street, Suite 106, Miami Lakes, FL	David R. Gaboury
Vertical V-Southeast, Inc.	308 NW 170 Street Miami, FL	Dickerson Wright
Wingerter Laboratories, Inc.	1820 NE 144 Street North Miami, FL	Jill W. Chin-You
Youngquist Brothers, Inc.	15465 Pine Road Ft. Myers, FL	Tim Youngquist

Vendors (continued)	Address	Principal
Rowe Drilling Co, Inc.	7580 W Tennessee Street Tallahassee, FL	H Lamar Rowe
Enviro-Drill, Inc.	15481 SW 12 Street, Building C, Unit #300, Sunrise, FL	Mark G. James

Item 3:2 – Contract Modification

Contract No.: 8772-0/13	Title: Rental of Office Trailers – 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:
Authorization is requested to modify this pre-qualification pool contract for additional time and spending authority to allow various County departments to continue renting office trailers on an as-needed basis. Trailers are used as field offices, classrooms, and temporary storage facilities. The user departments will issue spot market quotations as the need for such services arises.

This pool offers the County a competitive advantage when purchasing these services. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the five-year modification is based on current and anticipated usage.

Current Term Length:		Additional Time Requested:
60 Months		60 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
April 1, 2009	March 31, 2014	March 31, 2019

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Animal Services	$325,000	$325,000	$650,000	General Fund	Angel Villarreal
Aviation	180,000	0	180,000	Proprietary Fund	Neivy Garcia
Corrections and Rehabilitation	160,000	160,000	320,000	General Fund	Mohammed Haq
Fire Rescue	950,000	950,000	1,900,000	Fire District Funds	Marianela Betancourt
Public Housing and Community Development	200,000	200,000	400,000	Federal Funds	Indira Rajkumar
Internal Services	20,000	20,000	40,000	Internal Service Funds	Sherri Johnson
Police	250,000	250,000	500,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	325,000	325,000	650,000	General Fund	William Solomon
Public Works and Waste Management	400,000	400,000	800,000	General Fund / Proprietary Fund	Olga Espinosa-Anderson
Seaport	150,000	150,000	300,000	Operating Revenue	Phillip Rose
Water and Sewer	1,201,000	0	1,201,000	Proprietary Fund	Gregory Hicks
TOTAL	**$4,161,000**	**$2,780,000**	**$6,941,000**		

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: Lourdes Betancourt	

Vendors	Address	Principal
Mobile Mini Inc.	5900 SW 202nd Avenue Pembroke Pines, FL	Erik Olsson
McGrath Rent Corp	5700 Las Positas Road Livermore, CA	Dennis C Kakures
Modular Space Corporation	1200 Swedesford Road Berwyn, PA	Charles R. Paquin

Item 3.3 – Contract Modification

Contract No.: 8751-2/14-1	Title: Refractory (Fire) Bricks - Prequalification

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 pre-qualification pool contract for additional time and spending authority to allow Water and Sewer to purchase refractory fire bricks. Water and Sewer uses its two lime kilns to covert surplus lime generated by the water treatment process into quicklime, a necessary element in potable water softening. The bricks and related materials available from this contract are needed to maintain the lime kilns.

This pool offers the County a competitive advantage when purchasing these services. Market research shows the requirements, terms and conditions of the contract will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this contract.

Qualified vendors may be added to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pre-qualification pool is available to access. The value of the five-year modification is based on current and anticipated usage.

Current Term Length:		Additional Time Requested:
49 Months		60 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
November 6, 2009	December 5, 2013	December 5, 2018

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	$999,000	$450,000	$1,449,000	Proprietary Funds	Gregory Hicks
TOTAL	**$999,000**	**$450,000**	**$1,449,000**		

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

Vendors	Address	Principal
Zampell Advanced Refractory Technologies d/b/a Zar Tech	17 Malcolm Hoyt Drive Newburyport, MA	Raymond F. Flynn
Empire Solutions Inc.	2000 Byron Center Ct. SW Wyoming, MI	Greg S. Peak