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

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(F)(1)

Date: November 19, 2013

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

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Modifications with Use of Charter County Surtax Funds

Resolution No. R-943-13

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize modification of competitive contracts with authority to exercise option-to-renew (OTR) periods. The items are described below and in more detail in the accompanying attachments.

Section 1 – Establish Prequalification Pool

The items included in this section establishes a pool of prequalified vendors for future spot market competitions to purchase goods and services. The total spending authority requested is up to $8,525,000.

Item 1.1 – Roll-Up Doors – Inspection, Repair, Furnish and Installation Services: Awards a contracts to Atlas Door & Gate, Inc. (primary vendor), Another Garage & Gate, Inc. (secondary vendor), and CH Global Construction, LLC (tertiary vendor) for inspection of, and emergency repair services for, industrial roll-up doors and related equipment for various County departments. This item also approves establishment of a prequalification pool for purchase, installation and repair services for roll up doors for various County departments. The amount requested for the five-year term is $2,714,000. If the one, five-year option-to-renew period is exercised, the cumulative value will be $5,428,000.

Item 1.2 – Work Gloves: Approves establishment of a prequalification pool for purchase of various types of work gloves used by multiple County departments. The amount requested for the ten-year term is $3,097,000.

Section 2 – 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 $7,889,000.

Item 2.1 – Rental of Golf, Personnel Carts and Turf Vehicles: Modifies this contract to include a $31,000 allocation for Miami-Dade Transit (MDT) so that MDT can utilize this contract for the rental of golf carts for security patrolling at Metrorail stations.

Item 2.2 – Paints and Paint Related Products – Prequalification Pool: Extends this pool contract for an additional five years and $7,237,000 ($1,447,400 per year) in spending authority so that various County departments can continue to purchase paint and paint related products.

Item 2.3 – Air Conditioners, Window and Wall-Mount: Modifies this contract to increase MDT's allocation by $73,000 so MDT may purchase ten, five-ton air conditioning units to cool train control equipment and main network servers. The requested amount is offset by a $60,000 transfer from existing unallocated funds in the contract, resulting in a net contract value increase of $13,000.

Item 2.4 – Vehicle Lifts and Related Garage Equipment: Modifies this contract to increase MDT's allocation by $608,000 so MDT may purchase 76 replacement mobile column lifts for Metrobus garages.

Section 29-124 of the Code requires all contracts funded by People's Transportation Plan Surtax proceeds, regardless of value, to be approved by the Citizen's Independent Transportation Trust (CITT) and the Board. This package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These recommendations may only be considered by the Board if the CITT has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item. The contracts in this package are scheduled for the October 2013 CITT meeting.

Scope
The impact of the items is countywide in nature.

Fiscal Impact/Funding Source
The allocations and funding sources, by department, are 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 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 1, 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

Alina T. Hudak
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)(1)

Please note any items checked.

_____ **"3-Day Rule" for committees applicable if raised**

_____ **6 weeks required between first reading and public hearing**

_____ **4 weeks notification to municipal officials required prior to public hearing**

_____ **Decreases revenues or increases expenditures without balancing budget**

_____ **Budget required**

_____ **Statement of fiscal impact required**

_____ **Ordinance creating a new board requires detailed County 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)(1)
11-19-13

RESOLUTION NO. R-943-13

RESOLUTION ESTABLISHING PRE-QUALIFICATION POOL CONTRACTS IN A TOTAL AMOUNT UP TO $8,525,000.00, AUTHORIZING MODIFICATION OF COMPETITIVE CONTRACTS FOR PURCHASE OF GOODS AND SERVICES IN A TOTAL AMOUNT UP TO $7,889,000.00 IN ADDITIONAL SPENDING AUTHORITY, AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH CONTRACT

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 the establishment of a pool contract for the purchase of goods and services as set forth in items 1.1 and 1.2 of the incorporated memorandum in a total amount of up to $8,525,000.00, 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 2. This Board authorizes the modification of competitive contracts as set forth in items 2.1 – 2.4 of the incorporated memorandum to add up to an additional $7,889,000.00 of spending authority for the purchase of goods and services.

Section 3. 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.

Section 4. This Board authorizes the use of Charter County Transportation Surtax Funds for the contracts, contract pools and contract modifications set forth herein.

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

Rebeca Sosa, Chairwoman			**nay**
Lynda Bell, Vice Chair			**nay**
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	**nay**	Dennis C. Moss	**aye**
Sen. Javier D. Souto	**nay**	Xavier L. Suarez	**nay**
Juan C. Zapata	**nay**		

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.

Bruce Libhaber

Item 1.1

Memorandum

MIAMI-DADE COUNTY

Date: September 18, 2013

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Roll-Up Doors – Inspection, Repair, Furnish and Installation Services

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 6050-1/24, Roll-Up Doors – Inspection, Repair, Furnish and Installation Services* to the vendors listed below for purchase of inspection and repair services for industrial roll-up doors and related equipment for multiple County departments. The types of doors to be serviced include, but are not limited to, a variety of roll-up, overhead, and bi-fold garage bay doors that are electro-mechanically or manually operated. The contract also provides for purchase and installation of new doors. The solicitation includes three groups: Group I - Inspection Services; Group II - Repair, Furnish and Installation Services Pre-qualification Pool; and Group III - Emergency Repair Services.

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

Scope

The impact of this item is countywide in nature.

Fiscal Impact and Funding Source

The fiscal impact for the initial five-year term is $2,714,000. If the one, five-year option-to-renew is exercised, the cumulative value of the contract will be $5,428,000 over ten years. The current contract, *6050-4/11*, is for seven years and three months and is valued at $4,103,000. Based on the proposed prices, the County will realize cost savings through this replacement contract.

Additionally, *Contract No. 8997-1/13, Garage Overhead Doors Pre-qualification* is being consolidated with the replacement contract as it is primarily used by the Miami-Dade Fire Rescue for new installations of roll-up and overhead garage doors, and does not include inspection, repair and emergency services. The value of that contract is $1,125,000 for four years and six months.

The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	$325,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	225,000	General Fund	Mohammed Haq
Fire Rescue	487,000	Fire District	Sylvia Novela
Internal Services	450,000	Internal Service Funds	Etta Jardine
Parks, Recreation and Open Spaces	150,000	General Fund	Maria Quinoa
Police	30,000	General Fund	Laura Romano

Department (continued)	Allocation	Funding Source	Contract Manager
PortMiami	114,000	Proprietary Funds	Phillip Rose
Public Housing and Community Development	75,000	Federal Funds	Indira Rajkumar
Regulatory and Economic Resources	9,000	Proprietary Funds	Manuel Blanco
Transit	500,000	MDT Operating	Rodney McMillan
Water and Sewer	349,000	Proprietary Funds	Susan Pascul
Total	**$2,714,000**		

Track Record/Monitor
This contract is used by various County departments. The contract managers for each department are listed in the table above. Denis Chung 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 May 15, 2013. The method of award for Group I, *Inspection Services*, and Group III, *Emergency Repair Services*, is to the three lowest-priced, responsive, responsible bidders, as primary, secondary and tertiary vendors. Award for Group II, *Repair, Furnish and Installation Services Prequalification Pool*, is to all responsive, responsible bidders who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Awarded bidders under Group I are deemed pre-qualified for Group II.

Awardee(s)	Address	Principal
Another Garage & Gate, Inc.	3771 NW 51 ST, #A Hialeah, FL	Raudel Diaz
Atlas Door & Gate, Inc. (MICRO/SBE; DBE; CSBE)	9905 NW 116 Way, #109 Medley, FL	Yacelys Diaz
CH Global Construction, LLC	15476 NW 77 CT, #287 Miami Lakes, FL	Humberto Chavez
I.E Contractors, Inc.	9780 N.W. 79th Avenue Hialeah Gardens, FL	Ileana Escoriza
Smart House Solutions, Inc. (CSBE)	7387 W. Flagler Street Miami, FL	Ulises Pomar

The aforementioned vendors are awarded or prequalified as follows:

	Primary Vendor	Secondary Vendor	Tertiary Vendor
Group 1 Inspection Services	Atlas Door & Gate, Inc.	Another Garage & Gate, Inc.	CH Global Construction, LLC
Group 3 Emergency Repair Services	Atlas Door & Gate, Inc.	Another Garage & Gate, Inc.	CH Global Construction, LLC

Prequalification of Bidders*	
Group 2 Repair, Furnish and Installation Services	Another Garage & Gate, Inc.; Atlas Door & Gate, Inc.; CH Global Construction, LLC, I.E. Contractors, Inc. Smart House, Inc.

**Additional vendors that comply with the requirements outlined in the ITB may be added to Group 2*

Vendor(s) Not Recommended for Award

Proposer(s)	Reason for Not Recommending
All Tech Garage Services, Inc.	Vendor's prices were higher than primary, secondary and tertiary Bidders' prices for Groups I and III. Vendor failed to comply with the requirements outlined in the ITB to pre-qualify for Group II. Upon compliance with the requirements, the vendor may be added to the pre-qualification pool.
Homestead Concrete & Draining, Inc. (CSBE)	
Does Construction, Inc.	Bid deemed non-responsive. See attached CAO opinion.
I.E. Contractors, Inc.	Vendors' prices were higher than primary, secondary and tertiary Bidders' prices for Groups I and III. Vendors are pre-qualified for Group II.
Smart House Solutions, Inc. (CSBE)	

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 the funding source.
- The Small Business Enterprise Bid Preference does not apply.
- Local Preference was applied in accordance with the Ordinance for Groups I and III and will be applied in accordance with the ordinance for Group II at the time of spot market competition.
- The Living Wage Ordinance does not apply.
- Responsible Wages applies to contract awards under this solicitation.

Edward Marquez
Deputy Mayor

Memorandum

MIAMI-DADE COUNTY

Date: July 10, 2013

To: Denis Chung
Contracting Associate
Procurement Management

From: Daniel Frastai
Assistant County Attorney

Subject: Responsiveness of Bid – ITB Bid No. 6050-1/24 Roll Up Doors Inspection, repair, Furnish & Installation Services

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You have asked for an opinion on whether the bid submitted by DOES Construction, Inc., is responsive when they did not submit a copy of a Certificate of Competency for Garage & Industrial Doors. For the reasons described below the bid submitted by DOES Construction, Inc., is not responsive.

We rely on the information provided in your memo to Hugo Benitez dated June 10, 2013 and attached as Exhibit 1, your email dated July 5, 2013 and attached as Exhibit 2, the bid documents and the bid submittal from DOES Construction, Inc.

Section 2.5(D) of the Special Conditions requires that all bidders meet certain minimum qualifications. Among them is the requirement that "any person, firm, corporation or joint venture which submits an offer in response to this County solicitation, shall provide a valid Certificate of Competency for *Garage and Industrial Doors*...." According to Section 4.1 of the Bid Submittal Forms, a copy of this certificate shall be attached to the bid submittal form.

Does Construction, Inc., did not submit the required certificate with its bid. In the email attached as Exhibit 2, I indicated to you that in order to be able to determine whether the bidder is responsive or not in this situation the County needed to verify if the bidder had the required certification at the time of bid submittal. You have indicated to me that this was verified and it was determined that the bidder did not have the required certification. As a result the bid is not responsive.

Daniel Frastai
Assistant County Attorney

Memorandum

MIAMI-DADE COUNTY

Date: June 10, 2013

To: Hugo Benitez
Assistant County Attorney
County Attorney's Office

From: Denis Chung
Contracting Associate
Procurement Management

Subject: Request for Responsiveness Determination on ITB No. 6050-1/24; Roll-Up Doors – Inspection, Repair, Furnish & Installation Services

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On May 29th 2013, bids were received for the subject solicitation and subsequently reviewed for responsiveness. As required for award under Groups 1 & 3, each bidder is asked to submit a copy of either a General Contractor or Electrical Contractor License, along with a Certificate of Competency for Garage & Industrial Doors.

One of the bidders being considered for award, DOES Construction, Inc., did not submit a copy of their Certificate of Competency for Garage & Industrial Doors.

Please advise whether the subject proposal can be considered responsive.

If you have any questions, please contact me at (305) 375-3904. Thank you for your attention to this matter.

Reviewed by: _____

Signature: _____

Date: _____

Comments:

Attachments: Referenced Bid
DOES Construction Bid

EXHIBIT
1

Frastai, Daniel (CAO)

From: Chung, Denis (ISD)
Sent: Friday, July 05, 2013 8:23 AM
To: Frastai, Daniel (CAO)
Cc: Walker, Celeste (ISD)
Subject: RE: ITB No. 6050-1/24 Roll up Doors- Inspection, Repair, Furnish & Installation Services

Good morning Danny,
Subsequent to this e-mail, the vendor was asked to provide a copy of the certificate within three business days (ending 7/02/13). I sent a reminder to them the day it was due and did not receive a response. I also searched the County website which showed no record of them being issued the required certificate.

D. Chung, CPPB
Miami-Dade County
Internal Services Department
Procurement Management Division
111 N.W. 1st Street, 13th Floor
Miami, FL. 33128
PH: (Main) 305-375-5289
PH: (Direct) 305-375-3904
FX: 305-375-4407
www.miamidade.gov/dpm

From: Frastai, Daniel (CAO)
Sent: Thursday, June 27, 2013 3:44 PM
To: Chung, Denis (ISD)
Subject: ITB No. 6050-1/24 Roll up Doors- Inspection, Repair, Furnish & Installation Services

Dennis,
In order to determine whether the bidder is responsive or not we need to know if the bidder had the required certifications at the time of bid submittal.
Once you've obtained that information please contact me.
Thanks,

Danny Frastai
Assistant County Attorney
Miami-Dade County
111 NW 1st Street
Suite 2810
Miami, FL 33128
Tel. 305-375-5480
Fax 305-375-5634
frastai@miamidade.gov

EXHIBIT
2

Item 1.2

Memorandum

MIAMI-DADE COUNTY

Date: September 18, 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: Work Gloves

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool, *Contract No. 5966-0/23*, for purchase of various types of work gloves (e.g., heat-resistant, cotton and leather-palmed) used by multiple County departments. These gloves are provided to Miami-Dade County employees as needed for hand protection in their daily duties, and as required by the Occupational Safety & Health Administration and the County's Safety Manual. This contract will consolidate two existing contracts used to purchase work gloves. Pre-qualified vendors will be invited to participate in future spot market competitions for provision of the solicited gloves.

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

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the ten-year term is $3,097,000, or $309,700 annually. The annualized value of the two existing contracts for gloves that are set to expire this year is $371,000, of which both contracts include allocations for work gloves and one of the two contracts includes allocations for latex gloves. The replacement contract allocation recommended under this item is lower than the combined existing contracts because the scope is only for work gloves, and does not include latex gloves. A separate contract has been established for latex gloves. The proposed allocations are budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	$115,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	428,000	General Fund	Mohammed Haq
Fire Rescue	4,000	Fire District Funds	Marianela Betancourt
Internal Services	2,000	Internal Service Funds	Sherri Johnson
Parks, Recreation and Open Spaces	46,000	General Fund	Debbie Frost
Police	101,000	General Fund	Laura Romano
Public Housing and Community Development	9,000	Federal Funds	Indira Rajkumar
Public Works and Waste Management	247,000	General Fund / Proprietary Funds / Storm Water Utility Fees	Olga Espinosa-Anderson
Regulatory and Economic Resources	18,000	Proprietary Funds	John Larisoa
Seaport	16,000	Proprietary Funds	Phillip Rose
Transit	403,000	MDT Operating	Rodney McMillan
Water and Sewer	1,700,000	Proprietary Funds	Gregory Hicks
Total	**$3,097,000**		

Track Record/Monitor
The contract manager for each user department is listed in the table above. Abelin Rodriguez 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 on February 19, 2013 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
American Plumbing Supply Co. Inc. (SBE)	1735 Alton Road Miami Beach, FL	Maxwell Gross
Totalpack, Inc.(SBE, ACDBE, DBE)	1867 NW 72 Avenue Miami, FL	Nora Kweller
W. W. Grainger, Inc.	2255 NW 89 Place Doral, FL	Humberto Margolles
Palmetto Uniforms, Inc. (MICRO/SBE)	8869 SW 131 Street Miami, FL	Ramonita Cruz Feick
Pancar Industrial Supply Corporation (MICRO/SBE)	8254 NW South River Drive Medley, FL	Francisco Fletes
The Tools Man Industrial Supply, Inc.	5500 SW 48 Street, Ste. 'B' Davie, FL	Rafael Gonzalez
Miller Bearings, Inc.	17 S. Westmoreland Drive Orlando, FL	Leon Grobaski
Benchmark Industrial Supply. LLC.	1913 Commerce Road Springfield, OH	Judy Miller
Freemont Industrial Corp.	2200 Shames Drive Westbury, NY	Frank Degrigrio

Vendor(s) Not Pre-Qualified for Pool

Vendor	Reason for Not Recommending
All Safe Industries, Inc.	Firm failed to provide Affirmative Action Plan and Collusion Affidavit as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
ASA, LLC	Firm failed to complete the vendor registration process and to provide Affirmative Action Plan, references and Collusion Affidavit as required by the solicitation. Upon completion of vendor registration and receipt of the missing documents, the firm will be added to the pool.

Vendor (continued)	Reason for Not Recommending
Harrison Uniform Company	Firm failed to provide references, Affirmative Action Plan and Collusion Affidavit as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Motion Industries, Inc.	Firm failed to provide references, Collusion Affidavit and Supplier/Subcontractor Form as required by the solicitation. Upon receipt of the missing documents, the firm will be added to the pool.
Uniforms Manufacturing, Inc.	Firm failed to provide Affirmative Action Plan, references and Collusion Affidavit as required by the solicitation. Upon receipt of the missing documents, the firm 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 where permitted by funding source.
- The Small Business Enterprise Bid Preference and Local Preference Ordinances will be applied at the time of spot market competitions.
- The Living Wage Ordinance does not apply.

Edward Marquez
Deputy Mayor

Item 2.1 – Contract Modification

Contract No.: 5726-0/17	Title: Rental of Golf, Personnel Carts and Turf Vehicles

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 was originally established on October 1, 2011 for various County departments to rent golf, personnel carts and turf vehicles on an as-needed basis. These services are primarily used by Parks, Recreation and Open Spaces. Miami-Dade Transit (MDT) is currently renting golf carts through a reference purchase order on this contract. MDT uses carts for security patrolling at the following Metrorail parking facilities: Dadeland South surface lot, Dadeland North garage, South Miami garage, and Hialeah surface lot. MDT is requesting to be added to this contract with a $31,000 allocation through the end of the contract term in September 2017 to rent four golf carts.

Current Term Length:		Additional Time Requested:
72 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
October 1, 2011	September 30, 2017	N/A

Departments	Existing Allocations	Additional Allocations	Modified Allocations	Funding Source	Contract Manager
Various	$7,620,000	$0	$7,620,000	Various	Various
Transit	0	31,000	31,000	MDT Operating	Rodney McMillian
Total	**$7,620,000**	**$31,000**	**$7,651,000**		

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: Jose Cardona

Vendors	Address	Principal
Advantage Golf Cars, Inc.	13161 NW 43 Avenue Opa-Locka, FL 33054	William H. Mercier

Item 2.2 – Contract Modification

Contract No.: 0767-5/13-5	**Title: Paints and Paint Related Products**

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 purchasing paint and paint-related products. These items are used in the maintenance and upkeep of all County-owned and leased facilities.

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, and given the competitive benefits of this pool, 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. The contract will remain advertised on the County's website to encourage additional participation, and staff will also notify other vendors enrolled in this commodity code that the pool is available to access. The value of the five-year modification is slightly lower than the current allocation on an annualized basis, and is based on current and anticipated usage.

Current Term Length:		**Additional Time Requested:**
72 months		60 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
December 1, 2007	November 30, 2013	November 30, 2018

Department	**Existing Allocation**	**Additional Allocation Requested**	**Modified Allocation**	**Funding Source**	**Contract Manager**
Aviation	$1,761,000	$1,200,000	$2,961,000	Revenue Funds	Neivy Garcia
Community Action and Human Services	340,000	262,000	602,000	Federal Funds, General Funds	Shirley Almeida
Corrections and Rehabilitation	335,000	225,000	560,000	General Fund	Ana Hussan
Fire Rescue	201,000	165,000	366,000	Fire District Funds	Sylvia Novela
Internal Services	863,000	693,000	1,556,000	Internal Service Funds, General Funds	Sherri Johnson
Library	105,000	25,000	130,000	Library Distict Funds	Léo Gomez
Transit	575,000	892,000	1,467,000	MDT Operating	Daryl Hurston
Police	252,000	125,000	377,000	General Fund	Laura Romano
Park, Recreation and Open Spaces	719,000	725,000	1,444,000	General Fund	Maria Quinoa
Public Works and Waste Management	418,000	305,000	723,000	Proprietary Funds, General Funds	Olga Espinosa-Anderson

Department (continued)	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Port Miami	264,000	210,000	474,000	Operating Revenue	Phillip Rose
Vizcaya	20,000	10,000	30,000	Proprietary Funds	James Rustin
Water and Sewer	620,000	500,000	1,120,000	Proprietary Funds	Susan Pascul
Public Housing and Community Development	2,280,000	1,900,000	4,180,000	Federal Funds	Barry Cowvins
Regulatory and Economic Resources	25,000	0	25,000	Proprietary Funds	
Unallocated	181,000	0	181,000		
TOTAL	**$8,959,000**	**$7,237,000**	**$16,196,000**		

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
Sid Tool Co Inc.	2810 NW 79th Avenue Miami, FL	David Sandler
K M Polymers Inc.	15822 Stonetower Street Davie, FL	Kevin McGinley
Sherwin Williams Co.	101 Prospect Ave. N.W. Cleveland, OH	Michael T. Cummins
W W Grainger Inc.	2255 NW 89 Place Miami, FL	Michael L. Howard
Master Coating Technologies LLC	2777 Eagandale Blvd Eagan, MN	Thomas W. Schaefer
Fernich Inc.	9831 NW 58 Street, Suite 140 Miami, FL	Fernando Enriquez
Lawson & Co IV Inc.	5020 S State Road 7 Fort Lauderdale, FL	Daniel E. Lawson
Stein Paint Co. (Micro/SBE)	545 West Flagler St Miami, FL	Lance Turner
Palmetto Hardware & Plumbing Supply Inc.	7325 SW 57 Avenue South Miami, FL	Daniel I Hitchcock
Delta Laboratories Inc.	640 W. 18 Street Hialeah, FL	Richard E. Pesola
American Plumbing Supply Co Inc. (SBE)	1735 Alton Road Miami Beach, FL	Howard Gross
A & H Chemical Distributors Inc.	915 Pine Ridge Drive Plantation, FL	Valerie Rosenberg
Somay Products Inc.	4301 NW 35 Avenue Miami, FL	Garth Parker
Crossco America Corp (SBE)	5883 NW 37 Avenue Miami, FL	Grisel Diaz

Vendors (continued)	Address	Principal
NMB Paint Sales Inc.	15520 West Dixie Highway North Miami Beach, FL	J. David Curry, Sr.
Caribbean Paint Co Inc.	5295 NW 79 Avenue Miami, FL	George F. Sixto
US Specialty Coatings Inc.	1000 McFarland 400 Blvd. Alpharetta, GA	Hormuz Irani
JRV Paints Corporation	10470 SW 72 Street Miami, FL	Gerardo R. De Armas

Item 2.3 - Contract Modification

Contract No.: 9107-5/15-3	Title: Air Conditioners, Window and Wall-Mount

Type of Change:

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

Contract Description and Reason for Change:

Authorization is requested to modify this contract for additional spending authority so Miami-Dade Transit (MDT) may continue to purchase window and wall air conditioning units. MDT will purchase ten, five-ton replacement units to cool train control equipment, main network servers at Lehman Center, and avert system shutdowns due to overheating of these equipment. The amount requested by MDT is $73,000, of which $60,000 will be transferred from existing unallocated funds in the contract, bringing the net contract increase to $13,000. This allocation will be sufficient through the January 31, 2014 expiration date of this contract.

Current Term Length:		Additional Time Requested:
12 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
February 1, 2013	January 31, 2014	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$128,000	$0	$128,000	Various	Various
Transit	20,000	73,000	93,000	MDT Operating	Daryl Hurston
Unallocated	60,000	(60,000)	0		
TOTAL	**$208,000**	**$13,000**	**$221,000**		

Contract Measures: ☒ Small Business Enterprise ☒ Set-Aside (for Group B) ☐ 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: Yuly Chaux-Ramirez

Vendor(s)	Address	Principal
G & A Engineering & Business	6403 SW 152 Circle Place Miami, FL	Carlos E. Gonzalez
Transworld Services, Inc. (Micro/SBE)	2025 NW 102 Avenue, Warehouse #101, Miami, FL	Francisco Tonda
Century AAA Ltd. d/b/a AAA Supply (SBE)	590 W 84th Street Miami, FL	Anthony Dedesma
Pilar Services, Inc. (CSBE; SBE)	8191 NW 91st Terrace, Bay 1 Medley, FL	Walter Ormazabal
Friedrich Air Conditioning Co. Ltd.	10001 Reunion Place, Suite 500 San Antonio, TX	Norma R. Williams

Item 2.4 - Contract Modification

Contract No.: 06405(B)	**Title: Vehicles Lifts and Related Garage Equipment**

Type of Change:

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

Contract Description and Reason for Change:

Authorization is requested to modify this State of Washington contract, accessed through the Western States Contracting Alliance, for additional spending authority so Miami-Dade Transit (MDT) may continue to purchase vehicle lifts. MDT has a need to replace a total of 76 mobile column lifts at Metrobus garages during the contract term, of which 20 require immediate replacement. The lifts are used in the daily preventative maintenance and repairs to the bus fleet. The new lifts will replace existing equipment that has been in service for nearly 30 years which leak hydraulic fluid, thus creating safety and environmental concerns. Repair of the existing equipment is not recommended due to the frequency of failure, as well as the cost of parts and labor. This allocation will be sufficient through the March 31, 2015 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:**
April 1, 2013	March 31, 2015	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$242,000	$0	$242,000	Various	Various
Transit	253,000	608,000	861,000	MDT Operating	Angel Castro
TOTAL	**$495,000**	**$608,000**	**$1,103,000**		

Contract Measures: ☐ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference ☐ Selection Factor ☒ Other No measure – Other Entity's Contract

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: Lorrie Delhomme

Vendor(s)	Address	Principal
Stertil Koni USA Inc.	200 Log Canoe Circle Stevensville, MD	Kellie Boehm
Automotive Resources, Inc.	12775 Randolph Ridge Lane Manassas, VA	Tyler Nguyen

Memorandum

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

From: Charles Scurr, Executive Director

Date: October 17, 2013

Re: **CITT AGENDA ITEM 5C:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND CONTRACT MODIFICATIONS, IN THE AMOUNT OF **$1,604,000.00**, FOR PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(MDT/ISD – BCC Legislative File No. 131859)**

On October 17, 2013, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 13-045. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Absent
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent

Peter L. Forrest – Aye
Prakash Kumar – Aye
Alicia Menardy, Esq. – Aye
Hon. James A. Reeder – Absent
Hon. Linda Zilber – Aye

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