

Memorandum



Date: April 8, 2014

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

Agenda Item No. 8(F)(5)

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Additional Expenditure Authority for Various Existing Contracts for
Purchase of Goods and Services

Resolution No. R-327-14

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority, with authority to exercise option-to-renew (OTR) periods.

The items included in this package will increase expenditure authority for various contracts to continue purchasing of goods and services. The additional expenditure authority is for goods and services allowed under the original terms and conditions of these contract, but for which the funding necessary requires Board authorization. The items are described below and in more detail in the accompanying attachments. The total additional spending authority requested is \$23,650,785.

Item 1 – Plant Materials and Trees, Purchase, Delivery, Installation and Services: Parks, Recreation and Open Spaces is requesting additional expenditure authority of up to \$2,417,000 for the purchase of plant material, ground covering and tree services. There is no extension of time under this modification.

Item 2 – Industrial Electrical Services Prequalification: Extends this prequalification pool for an additional five years so various County departments may continue to use this pool to purchase industrial electrical services. The amount requested for the five-year extension is \$14,812,000.

Item 3 – Well Drilling Services - Prequalification: Extends this prequalification pool for an additional five years so various County departments may continue to use this pool to purchase well drilling services. The amount requested for the five-year extension is \$3,238,000.

Item 4 – Uniforms and Accessories: Aviation is requesting to be added to this contract with an allocation of up to \$160,000 for the purchase of uniform shirts for terminal, airside, security, and landside employees. There is no extension of time under this modification.

Item 5 – Bulk Industrial Crude Solar Salt: Water and Sewer is requesting additional expenditure authority of up to \$120,000 for purchase of bulk industrial crude solar salt. There is no extension of time under this modification.

Item 6 – Sodium Polyphosphate: Extends this contract for an additional six months so Water and Sewer may continue to purchase sodium polyphosphate. The additional amount being required for the six-month extension is \$1,128,000.

Item 7 – Building Management Systems Maintenance System: The Internal Services Department is requesting additional expenditure authority of up to \$1,477,000 for the monitoring, maintenance and support of the existing building management system installed at various County facilities. There is no extension of time under this modification.

Item 8 – Redland Fruit/Spice Park Items Resale: Extends this prequalification pool for an additional five years so Parks, Recreation and Open Spaces may continue to use this pool to purchase items for resale at the Redland Fruit and Spice Park. The amount requested for the five-year extension is \$30,000.

Item 9 – Emergency Rehabilitation of 72" Force Main – Water and Sewer is requesting additional expenditure authority of up to \$268,785 for additional work beyond the established scope of emergency associated with the rehabilitation of 8,045 feet of a Prestressed Concrete Cylinder Pipe. There is no extension of time under this modification.

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 this package is approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent options-to-renew periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of each contract.

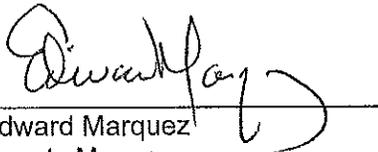
Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists 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: April 8, 2014

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

SUBJECT: Agenda Item No. 8(F)(5)

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

Agenda Item No. 8(F)(5)

Veto _____

4-8-14

Override _____

RESOLUTION NO. R-327-14

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$23,650,785.00 FOR PURCHASE OF PLANT MATERIALS AND TREES, INDUSTRIAL ELECTRICAL SERVICES, WELL DRILLING SERVICES, UNIFORMS AND ACCESSORIES, BULK INDUSTRIAL CRUDE SOLAR SALT, SODIUM POLYPHOSPHATE, BUILDING MANAGEMENT SYSTEMS MAINTENANCE, RESALE ITEMS FOR THE REDLAND FRUIT AND SPICE PARK, AND EMERGENCY REHABILITATION OF 72" FORCE MAIN

WHEREAS, the County Mayor recommends to this Board to authorize additional expenditure authority for the purchase of goods and services,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

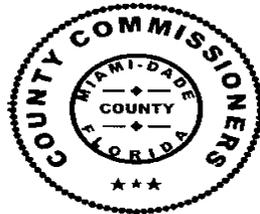
Section 1. This Board authorizes additional expenditure authority as set forth in items 1 through 9 of the incorporated memorandum in an amount up to \$23,650,785.00 for the purchase of plant materials and trees, industrial electrical services, well drilling services, uniforms and accessories, bulk industrial crude solar salt, sodium polyphosphate, building management systems maintenance, resale items for the Redland Fruit and Spice Park, and emergency rehabilitation of 72" force main.

Section 2: 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 **Rebeca Sosa** 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	absent	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	aye
Juan C. Zapata	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of April, 2014. 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

Contract No.: 1298-1/21	Title: Plant Materials and Trees, Purchase, Delivery, Installation and Services
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Type of Change:	
<input type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:

This contract is for the purchase and installation of plant materials, ground covering and tree services for 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. 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 Park, Recreation and Open Spaces has the appropriate allocation through the end of the contract term to ensure uninterrupted services. Park, Recreation and Open Spaces will use this contract for construction and capital improvement projects, landscape installations at golf courses, parks, Zoo Miami, Deering Estate and the Crandon Tennis Center. Since the contract's inception, an additional fourteen 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	\$5,179,000	\$0	\$5,179,000	Various	Various
Park, Recreation and Open Spaces	3,119,000	2,417,000	5,536,000	Capital Funds / General Fund / Grant, State and Federal Funds / Operating Revenue / Proprietary Funds / Trust Fund	David Cardenas
TOTAL	\$8,298,000	\$2,417,000	\$10,715,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Set-Aside <input checked="" type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input checked="" type="checkbox"/> Other – The measure is applicable where permitted by the funding source.
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies when permitted by funding source <input type="checkbox"/> Does not apply
Living Wage Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
Procurement Contracting Officer:	Lina Bonilla

Vendors	Address	Principal
A Native Tree Service, Inc. (Micro/SBE)	15733 SW 117 Avenue Miami, FL	Dayne Tomasetti
Alejandro Pardo Landscaping LLC	14825 SW 36 Terrace Miami, FL	Alejandro Pardo
Arazoza Brothers Corp.	15901 SW 242 Street Homestead, FL	Alberto Arazoza
Bannerman Greenworks, LLC	13925 NE 3 Court Miami, FL	Melvin Bannerman

Vendors (continued)	Address	Principal
Comfort Farms, Inc. (Micro/SBE)	22650 SW 194 Avenue Miami, FL	Marsha Goldman Foster
Crodon, Inc. (Micro/SBE)	11767 S. Dixie Highway #429 Miami, FL	Mark P. Donnelly
Distrebutors, Inc. (Micro/SBE)	12121 NW 137 Avenue Miami, FL	Marcos A. Urra
Florida Lawn Service, Inc.	5845 SW 125 Avenue Miami, FL	Andres Viamontes
Foliage Xpress, Inc.	16351 SW 216 Street Miami, FL	Daryl Mund
General Mow, LLC	255 University Drive Coral Gables, FL	Oscar Garcia
Ginley Lawn Service & Landscaping, Inc. (Micro/SBE)	12140 SW 188 Terrace Miami, FL	Ginley L. Sardinas
Lawn Keepers of South Florida, Inc. (Micro/SBE)	21550 SW 184 Place Miami, FL	David Borrego
MCT Service, LLC (Micro/SBE)	3607 Charles Avenue Miami, FL	Tammy Buffington
Mix'd Greens, Inc. (Micro/SBE)	28905 SW 162 Avenue Homestead, FL	Michael J. Gnaegy
Pine Island Nursery, Inc.	16300 SW 184 Street Miami, FL	Colleen H. Boggs
R.F. Orchids, Inc.	28100 SW 183 Avenue Homestead, FL	Robert Fuchs
SFM Services, Inc.	9700 NW 79 Avenue Hialeah Gardens, FL	Jose Infante
South Florida Grassing, Inc.	4580 S.E. Bridge Road, Box 725 Hobe Sound, FL	Homer C. Greene, Jr.
Sunset Sod, Inc. (Micro/SBE)	13100 SW 124 Avenue Miami, FL	Kathleen Hernandez
The Bannerman Group, Inc. (CSBE)	6600 NW 27 Avenue Miami, FL	Andrey D. Bannerman
Thomas Maintenance Services, Inc.(Micro/SBE)	16205 SW 117 Avenue, Unit 7 Miami, FL	Mary K. Thomas
Tip-Top Enterprises, Inc.	18101 SW 98 Court Miami, FL	Joseph A. Porter
Triple O Nursery Farms, Inc. (SBE)	14750 SW 248 Street Homestead, FL	Amaury Dominguez
Veber's Jungle Garden, Inc.	24605 SW 197 Avenue Homestead, FL	Leslie Veber
Ynigo Landscaping and Lawn Services, Inc. (Micro/SBE)	20280 SW 190 Street Perrine, FL	Pedro Ynigo

Item 2

Contract No.: 2385-0/13	Title: Industrial Electrical Services Prequalification
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Type of Change:	
<input checked="" type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to extend this existing pre-qualification pool contract for an additional five years to allow various County departments to continue purchasing industrial electrical services. This contract is primarily used by the Water and Sewer, Aviation, and Internal Services departments, but is also used by Transit and Parks, Recreation and Open Spaces. These departments rely on this contract to replace, repair, maintain, and update aging infrastructure.

Water and Sewer will utilize this contract to complete Consent Decree projects and ongoing repair projects. The contract is used to replace power distribution feeders throughout Water and Sewer plants, as well as service motor control centers, switchgear, feeders, underground transmission lines, electrical vault equipment, transformers and related equipment

Aviation will be replacing underground feeder cables throughout Miami International Airport, which have been damaged by exposure to water. Some feeder cables have already caused power outage and damage, which negatively affect day to day operations at the airport.

During the next five years, Internal Services anticipates replacing static switches at various facilities including the Stephen P. Clark Center, Data Processing and Communications Center, and the Dade County Courthouse.

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. Additionally, 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 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.

Current Term Length:			Additional Time Requested:		
60 Months			60 Months		
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
June 1, 2009		May 31, 2014		May 31, 2019	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	\$3,090,000	\$3,090,000	\$6,180,000	Proprietary Funds	Neivy Garcia
Internal Services	1,170,000	1,642,000	2,812,000	Internal Service Funds	Jerry Hall
Parks, Recreation and Open Spaces	275,000	275,000	550,000	General Fund	Bill Solomon
Transit	300,000	0	300,000	MDT Operating	Hugh Chen
Water and Sewer	9,805,000	9,805,000	19,610,000	Proprietary Funds	Gregory Hicks
TOTAL	\$14,640,000	\$14,812,000	\$29,452,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input checked="" type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Procurement Contracting Officer: Marcia Casamayor			

Vendors	Address	Principal
American Electric of Miami, Inc.	11360 SW 208 Drive Miami, FL	Jack Pliner
Benson Electric, Inc.	10475 SW 186 Street, Miami, FL	James H. Clark
Brown and Brown Electric, Inc. (MICRO/SBE, CSBE)	6555 NW 9 Avenue, Suite 205 Fort Lauderdale, FL	Winston B. Brown
E & C Electrical Service, Inc. (DBE, CSBE)	15398 SW 19 Terrace Miami, FL	Jorge L. Pinon
Edd Helms Group, Inc.	17850 NE 5 Avenue Miami, FL	Wade Helms
Fisk Electric Company	10855 Westview Drive Houston TX	Harwood W. Darrell
R & D Electric, Inc. (SBE, CSBE, DBE)	7330 NW 12 Street, Suite # 203 Miami, FL	Rafael Echarri

Item 3

Contract No.: 6969-0/14	Title: Well Drilling Services – Prequalification Pool
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Type of Change:	
<input checked="" type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to extend this existing prequalification pool contract for an additional five years to allow the user departments listed below uninterrupted access to a prequalified pool of bidders to obtain well drilling services. The available services include the installation of monitoring wells less than 300 feet deep, the refurbishment and development of wells, well abandonment tasks and other related needs. Monitoring wells are used for: 1) groundwater quality testing; 2) saltwater intrusion monitoring; 3) measuring water levels; 4) delineating contaminants; and 5) as a mechanism to abate and close abandoned wells. The value of the proposed five-year allocation is based on anticipated needs.

The anticipated usage for these services for the next five years is consistent with the previous term for all departments except for Regulatory and Economic Resources, which is planning to install multiple wells over the next few years to modify its existing groundwater monitoring networks to better account for land use and water supply changes.

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 prequalification 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 prequalification pool is available to access.

Current Term Length:			Additional Time Requested:		
24 Months			60 Months		
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:			
June 1, 2012	May 31, 2014	May 31, 2019			
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Internal Services	\$30,000	\$75,000	\$105,000	Internal Service Funds	Charlotte Horne
Regulatory and Economic Resources	30,000	500,000	530,000	Proprietary Funds	John Lariosa and Sandra Rezola
Parks, Recreation and Open Spaces	40,000	100,000	140,000	General Fund	Bill Solomon
Public Works and Waste Management	125,000	313,000	438,000	Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	900,000	2,250,000	3,150,000	Proprietary Funds	Susan Pascul
Total	\$1,125,000	\$3,238,000	\$4,363,000		

Contract Measures:	<input type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Set-Aside <input type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input checked="" type="checkbox"/> Other (Projects lasting over 30 days are subject to a Community Workforce Program goal)
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply (The services are covered by the Responsible Wage Ordinance for any RFQ awarded that exceeds \$100,000)
User Access Program:	<input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply
Procurement Officer:	Maggie Reynaldos

Vendors	Address	Principal
Enviro-Drill, Inc.	15481 SW 12 Street, Bldg. C, #300 Sunrise, FL	Mark G. James
Handex Consulting and Remediation-Southeast, LLC	1350 Orange Avenue, # 101 Winter Park, FL	John Baeringer
HP Consultants, Inc. (CBE; MICRO/SBE)	10220 SW 107 Street Miami, FL	Arvind Kumbhojkar
NV5, Inc.	200 South Park Road, #350 Hollywood, FL	Dickerson Wright
Terracon Consultants, Inc.	18001 W. 106 Street, #300 Olathe, KS	David R. Gaboury
Layne Christensen Company	1900 Shawnee Mission Parkway Shawnee Mission, KS	Rene J. Robichaud
Wingerter Laboratories, Inc.	1820 NE 144 Street North Miami, FL	Jill W. Chin-You
Rowe Drilling Company, Inc.	7580 W. Tennessee Street Tallahassee, FL	H. Lamar Rowe
Youngquist Brothers, Inc.	15465 Pine Ridge Road Ft. Myers, FL	Tim Youngquist
Hydrologic Associates U.S.A., Inc.	10406 SW 186 Terrace Miami, FL	James T. Miller
GFA International, Inc	1215 Wallace Drive Delray Beach, FL	Frederick Kaub

Item 4

Contract No.: 9436-2/17-1	Title: Uniforms and Accessories
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Type of Change:

Additional Time Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to allow Aviation to access this contract with an allocation of \$160,000 to cover their needs for the term of the contract. Currently, Aviation purchases printed oxford shirts under a contract which will expire in September 2014, with no remaining renewal options. Therefore, the shirt purchases under the current contract will be consolidated into this contract which still has a two-year renewal option remaining. The requested allocation would allow Aviation to purchase the required uniform shirts for all terminal, airside, security, and landside employees. This will result in all Aviation employees having standardized uniforms, making ordering and stocking less time consuming.

Current Term Length:		Additional Time Requested:	
24 Months		N/A	
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:	
July 1, 2013	June 30, 2015	N/A	

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Transit	\$987,000	\$0	\$987,000	MDT Operating	Daryl Hurston
Aviation	0	160,000	160,000	Proprietary Funds	Neivy Garcia
Total	\$987,000	\$160,000	\$1,147,000		

Contract Measures: Small Business Enterprise Set-Aside Bid Preference
 Selection Factor Subcontractor Goal

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: Tracey Jones

Vendors	Address	Principal
Global Trading Inc. (MICRO/SBE)	7262 NW 33 Street Miami, FL	Viraj Wikramanayake
IPA Corp.	19840 Cutler Court Miami, FL	Norberto Cederna

Item 5

Contract No.: 9627-0/14	Title: Bulk Industrial Crude Solar Salt
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Type of Change:	
<input type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to increase expenditure authority of this contract by \$120,000 to allow Water and Sewer to continue to purchase bulk industrial crude solar salt for the South District Wastewater Treatment Plant for onsite generation of sodium hypochlorite (bleach).

The requested increase in Water and Sewer's allocation is due to underestimated product usage in the original allocation. The South District Wastewater Treatment Plant recently commissioned a Sodium Hypochlorite Facility to replace the liquid chlorine delivery system that was in use. The Sodium Hypochlorite Facility receives bulk salt which is made into a brine solution and through the introduction of electricity produces bleach. Water and Sewer did not have the experimental data for the initial projected allocation. This product is essential to perform disinfection of the plant effluent in accordance with the Florida Department of Environmental Regulation (FDEP) operating permit. If the plant does not receive the salt needed to produce the sodium hypochlorite for disinfection, the plant will be in violation of the FDEP operating permit.

The increased allocation is necessary to account for the additional bulk industrial crude solar salt that is needed at the South District plant. The requested amount is sufficient through the end of the initial contract term.

Current Term Length:		Additional Time Requested:
24 Months		NA
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
November 12, 2012	November 30, 2014	NA

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	\$1,000,000	\$120,000	\$1,120,000	Proprietary Funds	Gregory Hicks
TOTAL	\$1,000,000	\$120,000	\$1,120,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input checked="" type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other -	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Herman Ramsey		

Vendors	Address	Principal
Morton Salt, Inc.	123 N Wacker Drive, 26 th Floor Chicago, IL	Mary E. Doohan

Item 6

Contract No.: 6873-4/13-4	Title: Sodium Polyphosphate
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Type of Change:	
<input checked="" type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:
 Authorization is requested for additional time and spending authority to allow Water and Sewer to continue purchasing sodium polyphosphate used in the treatment of municipal water supplies. This chemical is used to control corrosion and prevent scale formation in the water system. This extension and additional allocation will ensure that Water and Sewer has an active contract in place until a replacement contract is awarded.

Current Term Length:		Additional Time Requested:
18 Months		6 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
January 1, 2013	June 30, 2014	December 31, 2014

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	\$3,383,000	\$1,128,000	\$4,511,000	Proprietary Revenue	Gregory Hicks
TOTAL	\$3,383,000	\$1,128,000	\$4,511,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input checked="" type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Herman Ramsey		

Vendors	Address	Principal
Carus Corporation	315 Fifth Street Peru, IL	Blouke M. Carus

Item 7

Contract No.: SS2605-3/15-1	Title: Building Management Systems Maintenance Services
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Type of Change:
<input type="checkbox"/> Additional Time <input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to increase expenditure authority to monitor, maintain and support the existing Building Management Systems ("BMS systems") installed at various County facilities. The BMS systems is a computer-based control system installed in buildings that controls and monitors the building's mechanical and electrical equipment such as ventilation, lighting, power, fire and security systems. The County's BMS systems handles a wide variety of tasks, ranging from the simple turning on and off of air handling units and lighting control to the more complex controls of chilled water and smoke evacuation systems used for life safety during a fire alarm. The BMS systems provides a one-source managed application to ensure the safety and security of the people utilizing County facilities and for the facilities themselves.

This contract is used for the provision of preventative and corrective maintenance, component replacement, software upgrades, and diagnostic testing for those BMS systems developed and installed by the vendor, Siemens Industry, Inc. (Siemens) at various County facilities. Siemens is the only vendor capable of providing the required services as it is the sole proprietor and developer of the BMS systems used by the County in the facilities covered by this contract. This additional allocation is being requested to add the County's North District Chiller Plant to this contract, as well as to incorporate BMS monitoring services previously provided by Siemens to Internal Services under contract RFP755.

The monitoring and maintenance of the Siemens BMS systems at the North District Chiller Plant was previously provided by Siemens through BGA, Inc., the outside contractor that constructed improvements, maintained, and operated the plant for Internal Services under an energy performance contract and operating agreement. That agreement recently expired and Internal Services has assumed responsibility for all plant operations. As a result, the additional allocation to this contract is required in order to have Siemens provide needed maintenance and monitoring of the plant's extensive BMS system, which includes five water chillers, four ice chillers, three thermal storage (ice) tanks, six cooling towers, and various circulation pumps and other equipment. This plant provides chilled water for air conditioning to American Airline Arena, Terremark's NAP of the Americas, and several County facilities, including the new Children's Courthouse.

Internal Services' BMS Control Center is physically located in the department's Central Support Facility, and provides centralized operations and monitoring of BMS systems in 26 Internal Services and Police facilities on a 24/7 basis. The additional allocation provides for a transfer of allocation from Contract RFP755, and allows for the consolidation of services currently provided by Siemens under two separate contracts into a single contract.

Current Term Length:		Additional Time Requested:
Three years		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
December 1, 2012	November 30, 2015	N/A

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Internal Services	\$3,781,000	\$1,477,000	\$5,258,000	Internal Service Funds	David Garcia
Various	931,000	0	931,000	Various	Various
Total	\$4,712,000	\$1,477,000	\$6,189,000		

Contract Measures:	<input type="checkbox"/> Small Business Enterprise <input type="checkbox"/> Set-Aside <input type="checkbox"/> Bid Preference <input type="checkbox"/> Selection Factor <input checked="" type="checkbox"/> Other <input type="checkbox"/> No Measure – Sole Source
Local Preference Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply
Living Wage Ordinance:	<input checked="" type="checkbox"/> -Applies only to the monitoring services. <input type="checkbox"/> Does not apply
User Access Program:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply
Procurement Contracting Officer:	Yuly Chauz-Ramirez

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Vendor	Address	Principal
Siemens Industry, Inc.	1000 Deerfield Parkway Buffalo Grove, IL	Daryl Dulaney

Item 8

Contract No.: IB7529-4/14-4	Title: Redland Fruit/Spice Park Items Resale
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Type of Change:	
<input checked="" type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:

Authorization is requested to modify this pre-qualification pool contract for an additional five years and \$30,000 in expenditure authority to allow Parks, Recreation and Open Spaces to continue purchasing various items for resale at the Redland Fruit and Spice Park. The items commonly purchased include books, food and beverage, garden and crafting supplies, soaps, creams and lotions. The items are then sold in the park's store.

This pool offers the County a competitive advantage when purchasing these items. Market research shows the requirements, terms and conditions of the contract would not change if a replacement contract is issued, and it is anticipated that current 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 Parks, Recreation and Open Spaces 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 of County Commissioners. The 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 pool is available to access.

Current Term Length:			Additional Time Requested:		
12 Months			60 Months		
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
July 01, 2013		June 30, 2014		June 30, 2019	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Parks, Recreation and Open Spaces	\$95,000	\$30,000	\$125,000	General Fund	William Solomon
TOTAL	\$95,000	\$30,000	\$125,000		

Contract Measures:	<input checked="" type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input checked="" type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input type="checkbox"/> Other	
Local Preference Ordinance:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Jennyfer Calderon		

Vendors	Address	Principal
Agscience, Inc.	103 Arietta Shores Drive Auburndale, FL	Steven Nagy
Alice Eichelmann d/b/a Tula Hats	3800 Wyldwood Road Austin, TX	Alice C. Eichelmann
A M Leonard, Inc.	241 Fox Drive Piqua, OH	Gregory K. Stephens

Vendors (continued)	Address	Principal
Anastasia Confections, Inc.	1815 Cypress Lake Drive Orlando, FL	Mike Constantine
Cinnabar Specialty Foods, Inc.	1134 W. Haining Street Prescott, AZ	Neera Tandon
Creative Designs & Embroidery, Inc.	14203 SW 62 Street Miami, FL	Oscar Battle Jr.
Gaby's Farm, Inc.	25905 SW 197 Avenue, Suite B Homestead, FL	Gabrielle Berryer
Global Trading, Inc. (MICRO/ SBE)	7262 NW 33 Street Miami, FL	Viraj Wikramanayake
I P A Corp. (MICRO/SBE)	19840 Cutler Court. Cutler Bay, FL	Norberto Cederna
Nadine & Glen Original Lobster Trap Art, Inc.	139 Gulfview Drive Islamorada, FL	Glenn D. Lahti
Quick Reference Publishing, Inc.	11105 Bexley Lane Austin, TX	Susan Schaffel
Robert Is Here, Inc.	19200 SW 344 Street Homestead, FL	Robert E. Moehling
Rochelois, Inc.	16380 SW 293rd Street Homestead, FL	Valerie Bellande
Royal "T" Screen Printing Corp.	8085 NW 90th Street Medley, FL	Clara Belinsky
Sashkari International Corporation	8567 Coral Way #475 Miami, FL	Linda Ross
Sunburst Books, Inc.	700 S. John Rodes Blvd. #A-8 West Melbourne, FL	Chris Wicht
Theda Lipsky d/b/a Florida Flair Books	7214 Haviland Circle Boynton Beach, FL	Theda Lipsky
The Rare Fruit Council International Incorporated	3280 S. Miami Avenue Miami, FL	Steve McNally
Verve, Inc.	305 Dudley Street Providence, RI	Deborah Schimberg

Item 9

Contract No.: E9500-WS	Title: Emergency Rehabilitation of 72" Force Main
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Type of Change:	
<input type="checkbox"/> Additional Time	<input checked="" type="checkbox"/> Additional Expenditure Authority

Contract Description and Reason for Change:
 Authorization is requested for additional expenditure authority needed by Water and Sewer to issue the final payment for the emergency rehabilitation of a wastewater force main. This modification will provide compensation for work beyond the established scope of the rehabilitation of 8,045 feet of Prestressed Concrete Cylinder Pipe. Increases in dewaterings, excavations, shorings, manpower, pipes, roads, signage, curbs and landscaping were necessary to complete the project within its time frame. Upon reviewing documentation, physical inspections, and negotiating the final cost, the Water and Sewer Director authorized the request for additional expenditure authority.

Current Term Length:			Additional Time Requested:		
Upon Completion			N/A		
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
N/A		N/A		N/A	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	\$5,650,557	\$268,785	\$5,919,342	Proprietary Funds	Susan Pascul
TOTAL	\$5,650,557	\$268,785	\$5,919,342		

Contract Measures:	<input type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input checked="" type="checkbox"/> Other – Emergency Purchase	
Local Preference Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
Living Wage Ordinance:	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
User Access Program:	<input checked="" type="checkbox"/> Applies <input type="checkbox"/> Does not apply		
Procurement Officer:	Maggie Reynaldos		

Vendors	Address	Principal
Lanzo Construction Co., Florida	125 S.E. 5 Court Deerfield Beach, FL	Quirino D'Alessandro

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