

Date: September 16, 2014

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

Agenda Item No. 8(F)(3)

From: Carlos A. Gimenez
Mayor 

Resolution No. R-806-14

Subject: Resolution Authorizing Additional Time, Expenditure Authority, and Extending Prequalification Pool Contracts for Purchase of Goods and Services

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize time extensions for a contract and prequalification pool, and additional expenditure authority, with authority to exercise option-to-renew (OTR) periods, as described below and in more detail in the accompanying attachments.

Section 1 - Time and Expenditure Authority Increase

The items in this section will increase time and expenditure authority for contracts to continue purchasing goods and services. The additional expenditure authority is for goods and services allowed under the original terms and conditions of the contract, but for which the funding necessary requires Board authorization. The total additional expenditure amount requested for these contracts is \$1,653,000.

Item 1.1 – Laundry Services: Requests additional expenditure authority in the amount of \$122,000 to allow the Juvenile Services Department to continue purchasing commercial laundry services.

Item 1.2 – Forensic Casework for DNA Analysis: Extends this contract for an additional six months so the Miami-Dade Police Department may continue to purchase forensic testing services. The amount requested for the six-month extension is \$300,000.

Item 1.3 – Tires: Extends this contract for an additional four months so various County departments may continue to purchase tires for County-owned fleet. The amount requested for the four-month extension is \$1,231,000.

Section 2 - Prequalification Pool Extension

The items in this section extend prequalification pools established for the purchase of goods and services, and increase expenditure authority. The total additional expenditure amount requested for the prequalification pools is \$133,936,000.

Item 2.1 – Air Compressors, Parts, Accessories, Repairs - Prequalification: Requests additional expenditure authority in the amount of \$2,000,000 to allow the Water and Sewer Department (WASD) to purchase a replacement 2,000-horsepower air compressor that has reached the end of its useful life for the South District Wastewater Treatment Plant

Item 2.2 – Veterinary & Pharmaceutical Supplies - Prequalification: Requests additional expenditure authority in the amount of \$2,250,000 to allow the Animal Services Department to continue purchasing a variety of veterinary medical and pharmaceutical supplies.

Item 2.3 – Parts and Repair Services for Transit Buses and other Support Equipment - Prequalification: Extends this prequalification pool for an additional five years so Miami-Dade Transit and other County departments may continue to use this pool to purchase repair services, replacement parts, products and supplies for buses and support equipment. The amount requested for the five-year extension is \$112,686,000.

Item 2.4 – Pumps & Motors, Purchase, Repairs and Parts - Prequalification: Requests additional expenditure authority in the amount of \$12,000,000 to allow WASD to continue purchasing pumps, motors and related items.

Item 2.5 – Special Purpose Trucks - Prequalification: Extends this prequalification pool for an additional five years so the Internal Services Department may continue to use this pool to purchase special purpose trucks on behalf of various County departments on an as-needed basis. The amount requested for the five-year extension is \$5,000,000.

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 this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contracts, Section 2-8.1 of the County Code and Implementing Order 3-38.

Additionally, upon approval of the item in Section 2, vendors will continue 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. The County Mayor or the County Mayor's designee may also add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board.

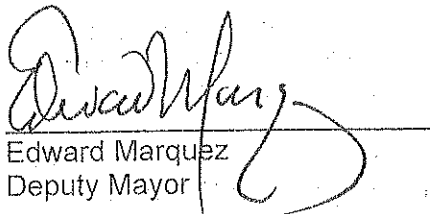
Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is provided pursuant to R-187-12.

Background

Additional background information on each item is attached.

Attachments


Edward Marquez
Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: September 16, 2014

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

SUBJECT: Agenda Item No. 8(F)(3)

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)(3)
9-16-14

RESOLUTION NO. R-806-14

RESOLUTION AUTHORIZING ADDITIONAL TIME AND EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$1,653,000.00 FOR CONTRACTS TO PURCHASE LAUNDRY SERVICES; FORENSIC CASEWORK FOR DNA ANALYSIS; AND TIRES; AND ADDITIONAL TIME AND EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$133,936,000.00 FOR PREQUALIFICATION POOL CONTRACTS TO PURCHASE AIR COMPRESSORS, PARTS AND ACCESSORIES; VETERINARY AND PHARMACEUTICAL SUPPLIES; PARTS AND REPAIR SERVICES FOR TRANSIT BUSES AND OTHER SUPPORT EQUIPMENT; PUMPS AND MOTORS; AND SPECIALTY PURPOSE TRUCKS

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 time and expenditure authority as set forth in items 1.1 through 1.3 of the incorporated memorandum in an amount up to \$1,653,000.00 for contracts to purchase laundry services; forensic casework for DNA analysis; and tires.

Section 2. This Board authorizes additional time and expenditure authority as set forth in items 2.1 through 2.5 of the incorporated memorandum in an amount up to \$133,936,000.00 for prequalification pools to purchase air compressors, parts and accessories; veterinary and pharmaceutical supplies; parts and repair services for Transit buses and other support equipment; pumps and motors; and specialty purpose trucks.

Section 3. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise all provisions of the contracts contained therein in accordance with the terms and conditions of such contracts, Section 2-8.1 of the County Code, and Implementing Order 3-38.

Section 4. This Board 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, for the pools set forth in items 2.1 through 2.5 of the incorporated memorandum.

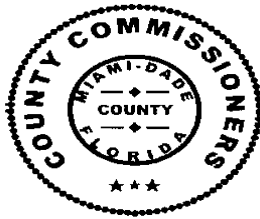
The foregoing resolution was offered by Commissioner **Sally A. Heyman**, who moved its adoption. The motion was seconded by Commissioner **Audrey Edmonson** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of September, 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.

A handwritten signature in dark ink, appearing to be "OR", is written over a horizontal line.

Oren Rosenthal

Item 1.1

Contract No.: 8443-0/19	Title: Laundry 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 of this contract by \$122,000 to allow the Juvenile Services Department (JSD) to continue purchasing commercial laundry services. More specifically, JSD uses this contract for the commercial laundering of arrestees' jumpsuits and blankets on a fixed schedule. The service is essential for the department as it has no other means for laundering these items. This increase reflects JSD's estimated usage for the full term of the contract.

JSD was recently added to this contract with an allocation for only a one-year period. The requested increase in expenditure authority will fund the department's needs for the remaining four years of the contract.

Current Term Length:		Additional Time Requested:
72 Months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
May 1, 2014	April 30, 2020	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	\$933,000	\$0	\$933,000	Various	Various
Juvenile Services	31,000	122,000	153,000	State Funds	George Steele
Total:	\$964,000	\$122,000	\$1,086,000		

Contract Measures:	<input 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 where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Abelin Rodriguez		

Vendor	Address	Principal
Logical Linen & Laundry Solutions, Inc.	2111 SW 60 Way Miramar, FL	Christina A. Aderinokun
Cy's Linen Service, Inc.	510 West 28 Street Hialeah, FL	Mark Feldman
Alsco, Inc.	505 East South Temple Salt Lake City, UT	Timothy L. Weiler

Item 1.2

Contract No.: EPP-RFP8514-3/13-3	Title: Forensic Casework for DNA Analysis
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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 contract for additional time and expenditure authority to allow the Miami-Dade Police Department (MDPD) to continue to utilize this contract for forensic testing services. The MDPD Crime Laboratory utilizes the services of commercial laboratories in order to outsource forensic Deoxyribonucleic Acid (DNA) casework. Outsourcing these cases expedites the analysis of DNA evidence and reduces the time required to identify suspects and provide investigative leads through matches from the DNA database. The outsourcing effort reduces the number of cases pending analysis, and enables MDPD to focus on in-house DNA analysis for current crimes.

The replacement solicitation for these services is being advertised and the resultant contract(s) is expected to be awarded in early 2015. This extension will ensure continuity of services until the successor award is approved by the Board of County Commissioners.

Current Term Length:		Additional Time Requested:	
17 Months		6 Months	
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:	
June 1, 2013	October 31, 2014	April 30, 2015	

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Police	\$1,330,000	\$300,000	\$1,630,000	Federal Funds	Laura Romano
Total:	\$1,330,000	\$300,000	\$1,630,000		

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 No measure due to federal funding source
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 where permitted by funding source <input type="checkbox"/> Does not apply
Procurement Contracting Officer:	Ingrid Bernal

Vendors	Address	Principal
Cellmark Forensics, Inc.	231 Maple Avenue Burlington, NC	Floyd S. Eberts
The Bode Technology Group, Inc.	10430 Furnace Road Suite 107 Lorton, VA	Bart M. Schwartz

Item 1.3

Contract No.: 863-000-10-1-A-2	Title: Tires
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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 competitively established contract with the State of Florida for additional time and expenditure authority to allow various County departments to continue purchasing tires for County-owned fleet. The State recently renewed their contract and the County is requesting to access this contract through the February 27, 2015 expiration date. It is expected that the State will issue a new solicitation for a replacement contract at the conclusion of this extension. The requested additional spending authority will provide the user departments with sufficient allocation for the remainder of the term.

Current Term Length: 18 months		Additional Time Requested: 4 months
Current Term Start Date: May 1, 2013	Current Term Expiration Date: October 31, 2014	Proposed Expiration Date: February 27, 2015

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$248,000	\$55,000	\$303,000	Proprietary Funds	Neivy Garcia
Fire Rescue	360,000	80,000	440,000	Fire District Funds	Marianela Betancourt
Internal Services	4,071,000	905,000	4,976,000	Internal Service Funds	Rey Llerena
Transit	29,000	7,000	36,000	MDT Operating	Dunbar Corneille
Parks, Recreation and Open Spaces	137,000	31,000	168,000	General Fund	Bill Solomon
PortMiami	9,000	2,000	11,000	Proprietary Funds	Phillip Rose
Vizcaya	2,000	1,000	3,000	Proprietary Funds	Luis Correa
Water and Sewer	669,000	150,000	819,000	Proprietary Funds	Gregory Hicks
Total:	\$5,525,000	\$1,231,000	\$6,756,000		

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"/> Does not apply – Accessed other entity's contract	
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 where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Jocelyn R. Fulton		

Vendor	Address	Principal
South Dade Automotive, Inc.	2875 NW 77 Avenue Miami, FL	Jorge I. Pola
Zafco Retail Commercial Center, LLC d/b/a Martino Tire	9840 NW 25 Street Doral, FL	Zafar Hussain
KM Pedersen Enterprises, Inc. d/b/a Homestead Tire & Auto Service Center (SBE)	29430 SW 172 Avenue Homestead, FL	Michele Pedersen
Tiresoles of Broward, Inc. d/b/a Miami Tiresoles	1865 South Powerline Road, Suite C Deerfield Beach, FL	Stephen H. Stafford

Item 2.1

Contract No.: 7636-5/19	Title: Air Compressors, Parts, Accessories, Repairs - Prequalification
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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 modify this contract for additional expenditure authority to enable the Water and Sewer Department (WASD) to purchase a replacement 2,000 horsepower air compressor for WASD's South District Wastewater Treatment Plant. This plant processes the wastewater from about 1.1 million customers daily. The treatment process must meet stringent permit limits for the effluent, and uses pure oxygen to achieve the permit compliance. The pure oxygen is generated at the plant by compressing large volumes of air. The existing compressor has been in continuous services for nearly 30 years, and is increasingly unreliable which renders oxygen production sporadic rather than continuous. The acquisition of the new air compressor will enable WASD to improve process reliability, increase oxygen production to meet the population's requirements and increased permit compliance.

Current Term Length:		Additional Time Requested:
5 Years		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
January 1, 2010	December 31, 2014	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Water and Sewer	\$1,768,000	\$2,000,000	\$3,768,000	Proprietary Funds	Susan Pascul
Various	1,425,000	0	1,425,000	Various	Various
Total	\$3,193,000	\$2,000,000	\$5,193,000		

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 where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Yuly Chaux-Ramirez		

Vendors	Address	Principal
Air Compressor Works, Inc.	1956 W. 9 Street Riviera Beach, FL	Albert G. Carley
Arle Compressor Systems Corp.	10650 NW South River Drive Medley, FL	Austin Arrieta
Curtis-Toledo Distribution, Inc.	IS1905 Kienlen Avenue St. Louis, MO	Everson De Campos
Jobbers' Equipment Warehouse, Inc.	5440 NW 78 Avenue Miami, FL	Ronald M. Ahearn
W.W. Grainger Inc.	100 Grainger Parkway Tax Dept. B3 E40 Lake Forest, IL	James T. Ryan
Zabatt Engine Services, Inc.	4612 Highway Avenue Jacksonville, FL	Jose Sabatier

Item 2.2

Contract No.: 8073-1/20	Title: Veterinary & Pharmaceutical Supplies - Prequalification
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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 modify this contract for additional expenditure authority to enable the Animal Services Department (ASD) to continue purchasing a variety of veterinary medical and pharmaceutical supplies and related emergency and miscellaneous items. The supplies and items include, but are not limited to, acepromazine, penicillamine, apomorphine, bladewash, cotton rolls, gloves, I.D. bands, and dexalyte.

ASD's medical and surgical needs have expanded over the last year and a half due to the implementation of the No-Kill initiative. During this period, the number of surgeries has increased from 10,707 to 16,341, representing a 53 percent increase. In addition to the increase in number of surgeries, the No-Kill initiative incorporates various new treatment and disease prevention programs to deter the spread of disease, as well as improve the medical care of injured and sick animals housed at ASD shelters. The requested increase is as a result of the increase in surgeries and disease preventions programs, as well as covers the department's needs throughout the remainder of the contract term that were underestimated in the existing allocation.

Current Term Length:		Additional Time Requested:
60 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
February 1, 2012	January 31, 2017	N/A

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Animal Services	\$850,000	\$2,250,000	\$3,100,000	General Fund	Virginia Diaz
Parks, Recreation and Open Spaces	150,000	0	150,000	General Fund	Jocelyn Lehman
Total	\$1,000,000	\$2,250,000	\$3,250,000		

Contract Measures:	<input 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 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:	Martha Garofolo		

Vendors	Address	Principal
J. & E. Office Supplies, Inc. (SBE)	7911 NW 72 Ave., Suite 110A, Medley, FL	Jaime Hernandez
Intervet, Inc.	556 Morris Avenue, Summit, NJ	Mark E. McDonough
Patterson Veterinary Supply, Inc.	1031 Mendota Heights Road, St. Paul, MN	Scott P. Anderson
Merritt Veterinary Supplies, Inc.	1520 Pineview Drive, Columbia, SC	Lloyd C. Merritt

Item 2.3

Contract No.: 5745-2/14-2	Title: Parts and Repair Services for Transit Buses and other Support Equipment, Pre-qualification
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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 for an additional five years to allow Miami-Dade Transit (MDT) and other County departments to continue purchasing replacement parts, components, supplies and repair services for engines, brakes, exhaust systems, transmissions, suspensions and air conditioners on buses and support equipment.

The value of the five-year extension of this pool contract is based on current and anticipated usage during the five-year extension period requested. The initial pool was established with eight vendors. Vendors that meet the pool requirements may be added to the pool at any time, subject to bi-annual ratification by the Board of County Commissioners. In the ensuing years after award of the pool contract, 55 vendors have met the minimum requirements and have been added to the pool. Pre-qualified vendors participate in spot market purchases as required by County departments on either an as needed or on a periodic basis.

The requirements, terms and conditions of the pool will not change if a replacement contract is issued, and it is anticipated that the same vendors will pre-qualify for a replacement solicitation. This pre-qualification pool will remain advertised on the County's Procurement Management Services website to encourage additional participation. As such, it is in the best interest of the County to modify the existing pool for an additional five year period to allow MDT and other departments to continue accessing this contract.

Current Term Length:		Additional Time Requested:	
72 months		60 Months	
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:	
April 1, 2009	March 31, 2015	March 31, 2020	

Department	Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	\$119,000	\$97,000	216,000	Proprietary Revenue	Neivy Garcia
Fire Rescue	738,000	321,000	1,059,000	Fire District Funds	Marianela Betancourt
Internal Services	2,530,000	1,764,000	4,294,000	Proprietary Funds	Rey Llerena
Transit	142,500,000	109,776,000	252,276,000	MDT Operating	Vontressia Young
Parks, Recreation and Open Spaces	133,000	58,000	191,000	General Fund and Proprietary Funds	Bill Solomon
Public Works and Waste Management	22,000	3,000	25,000	General Fund and Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	865,000	667,000	1,532,000	Proprietary Revenue	Gregory Hicks
Un-Allocated	717,000	0	717,000		
Total:	\$147,624,000	\$112,686,000	260,310,000		

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 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: Jesus Lee

There are currently 63 pre-qualified vendors participating in this pool, of which 27 of these vendors are local firms and two of those local vendors have a Small Business Certification.

Item 2.4

Contract No.: 6819-5/17-2	Title: Pumps & Motors, Purchase, Repairs, and Parts Prequalification
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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 in the amount of \$12,000,000 to enable the Water and Sewer Department (WASD) to continue purchasing pumps, motors and related items. The requested increase will fund capital, consent decree and other pump and motor purchases and repair projects. The projects include pump and motor purchases at WASD's Wastewater Treatment Division, pumps for the department's South District, injection well pumps and retrofitting motors at the North District as well as retrofitting existing pumps and adding a new pump at WASD's Pump Station.

Current Term Length:			Additional Time Requested:		
12 Months			None		
Current Term Start Date:		Current Term Expiration Date:		Proposed Expiration Date:	
May 1, 2014		April 30, 2015		April 30, 2015	
Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	\$1,794,000	\$0	\$1,794,000	Various	Various
Water and Sewer	7,676,000	12,000,000	19,676,000	Proprietary Funds	Gregory Hicks
Total:	\$9,470,000	\$12,000,000	\$21,470,000		

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 where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Basia Pruna		

Vendors	Address	Principal
ALM Machine, Inc.	4585 NW 37 Avenue Miami, FL	Luis F. Menendez
American Plumbing Supply Co, Inc. (SBE)	1735 Alton Road Miami Beach, FL	Maxwell Gross
Applied Industrial Technologies-Dixie, Inc.	One Applied Plaza Cleveland, OH	Mark O. Eisele
Arroyo Process Equipment, Inc.	13750 Automobile Blvd Clearwater, FL	Diane Schleicher
Barney's Pumps, Inc.	2965 Barney's Pumps Place Lakeland, FL	Greg Riching

Vendors (Continued)	Address	Principal
Carter & Verplanck, Inc.	4910 West Cypress Street Tampa, FL	Kenneth C. Walker, III
Condo Electric Industrial Supply, Inc. (SBE/DBE)	3746 East 10 Court Hialeah, FL	Jose G. Espinola
Condo Electric Motor Repair Corp.	3615 East 10 Court Hialeah, FL	Hector Gomez
Custom Pump & Controls, Inc.	1840 River Oaks Road Jacksonville, FL	Thomas Scott Strong
Dade Pump & Supply Co.	14261 South Dixie Highway Miami, FL	John K. Delaney
Donerite Pumps Inc.	4240 NW 133 Street, Suite D & E Opa-Locka, FL	Luis J. Navarro
Economic Electric Motors, Inc.	4075 NWt 79 Avenue Miami, FL	Allen Alavi
Electrix USA, Inc.	4111-D NW 132 Street Opa Locka, FL	Peter A. Cornilliac
F.J. Nugent & Associates, Inc.	411 Wyly Avenue Sanford, FL	Frederick J. Nugent
Florida Electric Motor Co. of Miami, Inc.	6350 NE 4 Court Miami, FL	Victoria I. Assalone
Generating Systems, Inc. (MICRO/SBE)	13440 SW 29 Terrace Miami, FL	Fernando Perez
Hydra Service (s), Inc.	2104 State Highway 160 Warrior, AL	Francis J Doyle, II
Hydraulic Technicians, Inc. (ACDBE/DBE/MICRO/SBE)	3735 NW 78 Street, Suites A & B Miami, FL	Asriel Sebastian
Kaman Industrial Technologies Corporation	1 Vision Way Bloomfield, CT	Neal J. Keating
Miami Dade Pump & Supply Company	6008 NW 6 Avenue Miami, FL	Dionisio A. Estrada
Miami Industrial Motor, Inc.	8252 NW 58 Street Doral, FL	Mario Garcia
Miller Bearings, Inc.	17 South Westmoreland Drive Orlando, FL	William Bieberbach
Motion Industries, Inc.	1605 Alton Road Birmingham, AL	William J. Stevens
MotivePower, Inc.	1001 Air Brake Avenue Wilmerding, PA	Raymond T. Betler
MWI Corporation	33 NW 2 Street Deerfield Beach, FL	David Eller
Pat's Pump & Blower, L.L.C.	630 West Church Street Orlando, FL	Kevin A. Fender
Quigar Electric, Inc.	6013 Johnson Street Hollywood, FL	Jose Quijano
R. C. Beach & Assoc., Inc.	539 San Christopher Drive Dunedin, FL	William R. Beach
Sanders Company, Inc.	2816 SE Monroe Street Stuart, FL	David F. Sanders
Southeastern Wastewater Equipment Corporation	1368 SW 12 Avenue Pompano Beach, FL	John P. Veerling, III
Sullivan Electric & Pump, Inc.	2115 7 Avenue North Lake Worth, FL	Gary Thomas Sullivan
T A C Armatures & Pumps Corp.	800 NW 73 Street Miami, FL	Jorge F. Martinez

Vendors (Continued)	Address	Principal
TAW Miami Service Center, Inc.	9930 NW 89 Avenue Miami, FL	James A. Turner, III
Tencarva Machinery Company	1115 Pleasant Ridge Road Greensboro, NC	Wayne S. Tatum
Tom Evans Environmental, Inc.	3605 Ventura Drive E. Lakeland, FL	Thomas R. Evans
Tradewinds Power Corp.	5820 NW 84 Avenue Miami, FL	TJ Tracy, III
W.W. Grainger, Inc.	100 Grainger Parkway Tax Department B3 E40 Lake Forest, IL	James T. Ryan
Xylem Water Solutions U.S.A., Inc.	14125 South Bridge Circle Charlotte, NC	Ron Askin

Contract No.: 7855-4/15-4	Title: Special Purpose Trucks - 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:
 This pre-qualification pool is used by the Internal Services Department to purchase special purpose trucks on behalf of other County departments, on an as-needed basis. The County may quote various types of trucks including, but not limited to, dump trucks, water tankers, fuel tankers, service trucks, lube trucks, box trucks, refuse and trash collection and disposal vehicles, stake bodies, asphalt trucks, aerial devices, diggers, etc.

The value of the five-year extension of this pool contract is based on anticipated usage during the five-year extension period requested. Vendors that meet the pool requirements may be added to the pool at any time, subject to bi-annual ratification by the Board of County Commissioners. Pre-qualified vendors participate in spot market purchases as required by County departments on either an as needed or on a periodic basis.

The requirements, terms and conditions of the pool will not change if a replacement solicitation is issued, and it is anticipated that the same vendors will pre-qualify for the replacement solicitation. This pre-qualification pool will remain advertised on the County's Procurement Management Services website to encourage additional participation. As such, it is in the best interest of the County to modify the existing pool for an additional five year period with the associated expenditure authority to allow Internal Services Department to continue accessing this contract.

Current Term Length: 60 months		Additional Time Requested: 60 Months
Current Term Start Date: July 1, 2010	Current Term Expiration Date: June 30, 2015	Proposed Expiration Date: June 30, 2020

Departments	Existing Allocations	Additional Allocations	Modified Allocations	Funding Source	Contract Manager
Internal Services	\$1,640,000	\$5,000,000	\$6,640,000	Internal Service Funds	Rey Llerena
Transit	640,000	0	640,000	MDT Operating Funds	Daryl Hurston
Total	\$2,280,000	\$5,000,000	\$7,280,000		

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 where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Contracting Officer:	Kristina Guillen		

Vendors	Address	Principal
Gus Machado Ford, Inc.	1200 West 49 Street Hialeah, FL	Gus Machado
Palmetto Ford Truck Sales, Inc.	7245 NW 36 Street Miami, FL	Robert G. Yglesias
TP Investment Group LLC	2909 S. Andrews Avenue Ft. Lauderdale, FL	Robert T. Hays
BCSS, Ltd.	1801 West Atlantic Blvd Pompano Beach, FL	Louis Bachrodt
Palm Peterbilt Truck Centers, Inc.	2441 South State Road Ft. Lauderdale, FL	David A. Weiger