Memorandum

MIAMI-DADE COUNTY

Date: September 15, 2016

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Bi-Annual Report of Various Procurement Actions Covering the Period from July 1, 2015 through December 31, 2015

Pursuant to Section 2-8.1 of the Miami-Dade County Code, attached is a list of solicitations valued over $1 million that were approved for advertisement during the period of July 1, 2015 through December 31, 2015. Additionally, this report includes, as required by Implementing Order 3-38, the bi-annual report of competitively solicited goods and services contracts valued in excess of $250,000 and up to $1 million awarded for the same period. These contracts were awarded under the County Mayor's delegated authority in accordance with Section 2-8.1(b) of the County Code and Implementing Order 3-38.

There are four (4) separate reports attached as follows:

- **Attachment 1** - *Competitive Solicitations Advertised for Goods and Services Valued in Excess of $1 Million;*
- **Attachment 2** - *Competitive Solicitations Advertised for Architectural and Engineering Services Valued in Excess of $1 Million;*
- **Attachment 3** - *Competitively Solicited Goods and Services Contracts Awarded - Valued between $250,000 and $1 Million; and*
- **Attachment 4** – *Other Entity's Contracts Accessed - Valued between $250,000 and $1 Million.*

As required by Ordinance No. 08-68, the advertisement report includes a listing of each solicitation with a brief description, contract value, contract term, advertisement date, and small business measures, where applicable.

Should you require additional information, please contact Tara C. Smith, Director of the Internal Services Department, at (305) 375-5893, or me directly.

Attachments

c: Abigail Price-Williams, County Attorney
Office of the Mayor Senior Staff
Tara C. Smith, Director, Internal Services Department
Neil Singh, Interim Commission Auditor

Bi-Annual Report
Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Title	Bid Number	Description	Advertised Contract Value	Contract Term and Options-to-Renew (OTR), if any	Advertisement Date	Small Business Enterprise (SBE) Measures
1	ERP Implementation, Integration, and Related Services	RFP-00200	A solicitation to establish a contract for the implementation and integration of services to lead a Countywide Enterprise Resource Planning (ERP) implementation of applications	$25,000,000	Four years with three, one-year OTR	07/07/15	SBE Subcontractor Goal – 15%
2	Hydrogen Peroxide	FB-00260	A solicitation to establish a contract for purchase and delivery of hydrogen peroxide	$7,015,000	Five years	07/17/15	SBE Bid Preference
3	Psychological Testing and Evaluation	RFP-00226	A solicitation to establish a contract for professional services to conduct psychological testing for County applicants	$3,409,000	Five years	08/03/15	SBE Selection Factor
4	Security Guard Services for Miami-Dade Water and Sewer Department	RFP-00188	A solicitation to establish a contract for security guard services	$48,000,000	Three years with two, three-year OTR	09/01/15	Sector A: SBE Subcontractor Goal – 20% Sector B: SBE (Set-aside) Sector C: SBE (Set-aside) Sector D: SBE Subcontractor Goal – 20%
5	Security Guard Services for Miami-Dade County	RFP-00217	A solicitation to establish a contract for security guard services	$60,446,381	Three years with two, three-year OTR	09/01/15	SBE Subcontractor Goal Tier 1 – 27.72% Tier 2 – 26.67% Tier 3 – 11.26%

Attachment 1

Bi-Annual Report
Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Title	Bid Number	Description	Advertised Contract Value	Contract Term and Options-to-Renew (OTR), if any	Advertisement Date	Small Business Enterprise (SBE) Measures
6	Security Guard Services for Miami-Dade County Housing Facilities	RFP-00281	A solicitation to establish a contract for security guard services	$3,400,000	Three years with two, three-year OTR	09/01/15	No Measures
7	Elderly Meals Food Service	RTQ-00280	A solicitation to establish a pool of pre-qualified vendors for providing and delivering meals and catering services	$10,000,000	Five years	09/21/15	No Measures
8	Financial and P3 Advisory Services Pool	RFQ-00241	A solicitation to establish a pool of pre-qualified vendors for financial and public-private partnership advisory services	$4,500,000	Four years with two, two-year OTR	09/23/15	SBE Selection Factor SBE (Set-aside)
9	Trenchless Pipe Installation and Pipe Rehabilitation Services	RTQ-00298	A solicitation to establish a pool for trenchless pipe installation and pipe rehabilitation services	$85,000,000	Eight years	09/25/15	SBE Construction
10	HVAC and Controls Pool	RTQ-00299	A solicitation to establish a pool to repair, replace, supply, install or rent HVAC equipment, controls, and related components	$7,308,000	Eight years	09/29/15	No Measures

Bi-Annual Report
Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Title	Bid Number	Description	Advertised Contract Value	Contract Term and Options-to-Renew (OTR), if any	Advertisement Date	Small Business Enterprise (SBE) Measures
11	County Facilities Recycling Program	FB-00293	A solicitation to establish a contract for collection, processing, and proper disposal of single-stream, commingled recyclable and corrugated cardboard materials	$1,029,000	Three years with two, two-year OTR	10/02/15	SBE Bid Preference
12	Temporary Health Professionals	FB-00312	A solicitation to establish a contract for healthcare staffing services	$3,960,000	Two years with three, one-year OTR	10/27/15	SBE (Set-aside) Groups 1 and 2
13	Aqueous Ammonia	FB-00301	A solicitation to establish a contract for the purchase and deliver of aqueous ammonia	$2,000,000	Two years with one, two-year OTR	11/04/15	SBE Bid Preference
14	Enterprise Permitting, Licensing, Inspections, Code Enforcement, and Land Management Solution	RFP-00276	A solicitation to establish a contract for the automation and consolidation of enterprise permitting, licensing, inspections, code enforcement, and land management solutions	$15,640,000	Eight years with two- five year OTR	11/13/15	SBE Selection Factor
15	ID Cards, Printers, Supplies, and Accessories	RTQ-00272	A solicitation to establish a pool for future pricing competition to provide ID cards, printers, supplies, and accessories	$3,062,200	Eight years	12/04/15	SBE (Set-aside) SBE Bid Preference

Bi-Annual Report
Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

16	Derivative Products Advisor Services	RFP-00322	A solicitation to establish a contract for financial advisory services	$1,750,000	Three years with two- two year OTR	12/23/15	SBE Selection Factor

Bi-Annual Report
Competitive Solicitations Advertised for Architectural and Engineering Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Title	Solicitation Number	Description	Advertised Contract Value	Contract Term and Options to Renew	Advertisement Date	Small Business Enterprise (SBE) / Disadvantage Business Enterprise (DBE) Measures
1	Local Agency Program Design Services for Various Safe Route to Schools Projects	E15-PWWM-06 (REJECT)	This solicitation will result in a contract to engineering, design and post-design services in the preparation of design documents for construction.	$1,500,000 Six PSAs of $250,000 each	1825 Calendar days	07/07/2015	9.91% DBE Goal
2	Photogrammetric Mapping and Lidar Services	E15-MDAD-01	This solicitation will result in a contract to provide professional services to be performed for the ongoing need of photogrammetric mapping and lidar services.	$6,947,325	2,555 Calendar days – initial term of four years and three one- year options to renew.	07/17/2015	No Measures
3	Proposed Upgrades to Central District Wastewater Treatment Plant and its Appurtenant Facilities including Pump Station 1 and 2	E15-WASD-10	This solicitation will result in a contract to provide professional engineering and construction management services for the proposed upgrades to the Miami-Dade Contract District Wastewater Treatment Plant and its appurtenant facilities, including Pump Stations 1 and 2.	$8,800,000	Six Years with two two-year options to renew	08/07/2015	35% SBE/AE Goal
5	Proposed Upgrades to South District Wastewater Treatment Plant and its Appurtenant Facilities	E15-WASD-12	This solicitation will result in a contract to provide professional engineering and construction management services for the proposed upgrades to the Miami-Dade Contract District Wastewater Treatment Plant and its appurtenant facilities, including Pump Stations 1 and 2.	$8,800,000	Six Years with two two-year options to renew	08/07/2015	35% SBE/AE Goal
6	Design-Build Services for the new Miami-Dade Police Department Academy Building	DB15-ISD-01	This solicitation will result in a contract to provide design-build services for the design and construction of a new classroom and training facility.	$3,527,882	1,080 Calendar days- including 365 days warranty period	08/12/2015	31% SBE/AE Goal 23% SBE/CONS Goal 2.80% SBE/G&S Goal

Attachment 2

Bi-Annual Report
Competitive Solicitations Advertised for Architectural and Engineering Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Title	Solicitation Number	Description	Advertised Contract Value	Contract Term and Options to Renew	Advertisement Date	Small Business Enterprise (SBE) / Disadvantage Business Enterprise (DBE) Measures
7	Soils, Foundations, Geotechnical, Special Inspections, Structural Assessments, Materials And Testing Services For The Improvement, Upgrades And Expansions Of Water And Wastewater Treatment Plants, Pump Stations, Collection, Distribution And Transmission Piping and All Related Facilities As Necessary To Ensure Quality Control/Assurance For Water and Sewer's Capital Improvement Projects	E15-WASD-13	This solicitation will result in a contract to provide soils, foundations, geotechnical and materials testing services plus special structural integrity assessments, threshold building inspections, and other special inspections as necessary for the new facilities, refurbishments, design and construction of all projects included in the capital improvement schedule.	$33,000,000 Three PSAs at $10,000,000 each. Contingency allowance (10%) of total cost ($1,000,000)	Ten Years	08/14/2015	20% SBE/AE Goal
8	Utilities Master Plan (Sanitary Sewer)	E15-MDAD-02	This solicitation will result in a contract to comply with the new Miami-Dade County sanitary sewer consent decree capacity, management, operation and maintenance program and Updating and maintaining the sanitary sewer master plan for aviation facilities.	$2,205,500	2,920 Calendar days – initial term of six-year and two one-year options to renew.	08/17/2015	10% SBE/AE Goal
9	Water and Sewer Rates, Fee Analysis and Bond Engineering Services	E15-WASD-14	This solicitation will result in a contract to establish a non-exclusive professional services agreement for a bond consultant to perform water and sewer rates, fee analysis and bod engineering services.	$4,950,000	Three Years with two one-year option to renew	08/25/2015	No Measures

Attachment 2

Bi-Annual Report
Competitive Solicitations Advertised for Architectural and Engineering Services Valued In Excess of $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Title	Solicitation Number	Description	Advertised Contract Value	Contract Term and Options to Renew	Advertisement Date	Small Business Enterprise (SBE) / Disadvantage Business Enterprise (DBE) Measures
10	Engineering Design and Related Services for the Design of Large Diameter Water and Wastewater Pipelines for the Water and Sewer Department's Wastewater and Water Collection, Transmission and Distribution System	E15-WASD-01	This solicitation will result in a contract to provide professional engineering services from seven qualified consultants to provide design and related services for the design of large diameter pipelines for water transmission and distribution, as well as sanitary sewer force mains and sanitary sewer gravity interceptors.	$38,500,000 Seven PSAs at $5,000,000 each. Contingency allowance (10%) of total cost. ($3,500,000)	Six Years	09/02/2015	20% SBE/AE Goal
11	Bridge Inspection and Structural Analysis	E15-MDT-02	This solicitation will result in a contract to provide bridge inspection of elevated guideways and pedestrian bridges in compliance with federal, state and local requirements.	$1,100,000	1,095 Calendar days	10/08/2015	0% DBE Goal
12	Design-Build Services for Cruise Terminal F Upgrades	DB15-SEA-01	This solicitation will result in a contract to provide professional services for the expansion of Cruise Terminal F.	$28,000,000	620 Calendar days (62 days contingency period)	11/18/2015	14% SBE/AE

Attachment 2

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(July 1, 2015 through December 31, 2015)

Item No.	Title	Solicitation Number	Description	Advertised Contract Value	Contract Term and Options to Renew	Advertisement Date	Small Business Enterprise (SBE) / Disadvantage Business Enterprise (DBE) Measures
13	Oak Grove Park, Father Gérard Jean Juste Community Center - Design Build Advertising	DB15-PROS-01 ESP	This solicitation will result in a contract for the design and development of architectural, landscape, engineering construction documents and specifications, required permitting, construction administration, construction of a one story, 19,000 square foot Community Center.	$9,425,360	840 Calendar days (91 days contingency period)	11/20/2015	22% SBE/AE Goal
14	Terminal Optimization Program Project Support Services	A15-MDT-01	This solicitation will result in a contract to provide services for the preparation of a complete set of contract documents for the construction and implementation of two additional elevators at Dadeland North Metrorail Station.	$885,001	1,825 Calendar days	12/09/2015	0% DBE Goal
15	Continuous Professional Services Exclusively for Federally Funded Projects	E15-MDT-03	This solicitation will result in a contract for establishing three continuous professional services agreements to retain three consultants under separate, but identical non-exclusive agreements.	$1,650,000	1,825 Calendar days	12/08/2015	N/A

Attachment 2

Bi-Annual Report
Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
1	FB-00245 **HP Network Hardware and Services**	Six months	$366,043	Information Technology	$366,043	Internal Service Funds	Computer Systems Support, Inc.	SBE Bid Preference	Yes	07/02/15
2	IB-00166 **Bottled Water, Dispensers, and Bottleless Water**	Five years	$955,300	Administrative Office of the Courts	$86,500	General Fund	*Nestle Water North America, Inc.	SBE Bid Preference	Yes	07/02/15
				Animal Services	$12,400	General Fund/Proprietary Funds				
				Aviation	$170,900	Proprietary Funds				
				Management and Budget	$1,700	General Fund				
				Board of County Commissioners	$14,700	General Fund				
				Clerk of the Courts	$80,000	Proprietary Funds				
				Community Action and Human Services	$60,800	General Fund				
				Corrections and Rehabilitation	$12,400	General Fund				
				Information Technology	$6,000	Internal Service Funds				
				Fire Rescue	$8,300	Fire District				

Attachment 3

Bi-Annual Report
Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
				Inspector General	$2,100	Proprietary Funds				
				Internal Services	$68,900	General Fund/Internal Service Funds				
				Juvenile Services	$9,900	General Fund				
				Medical Examiner	$5,400	General Fund				
				Parks, Recreation and Open Spaces	$36,000	General Fund				
				Regulatory and Economic Resources	$12,400	Proprietary Funds				
				Police	$14,500	General Fund				
				PortMiami	$3,800	Revenue Generating				
				Public Housing and Community Development	$11,325	Federal Funds				
				Public Works and Waste Management	$3,300	Proprietary Funds				
				Transit	$105,000	MDT Operating				
				Vizcaya Museum and Gardens	$11,200	Proprietary Funds				
				Water and Sewer	$2,600	Proprietary Funds				
				Unallocated	$215,175	Unallocated Funds				

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(July 1, 2015 through December 31, 2015)

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
3	FB-00247 **HP Storage Array and Services**	One-time Purchase	$840,184	Information Technology	$840,183.55	Internal Service Funds	Computer Systems Support, Inc.	SBE Bid Preference	Yes	07/24/15
4	RTQ-00212 **Community Redevelopment Consulting Prequalification Pool**	Eight years	$800,000	Management and Budget	$800,000	Tax Increment Financing	Keith and Schnars, PA PMG Associates, Inc. CMA Enterprise, Inc. Redevelopment Management Associates, LLC	SBE Bid Preference SBE (Set-aside)	Yes	08/18/15
5	RTQ-00263 **Air Quality Monitoring Shelters**	Eight years	$500,000	Regulatory and Economic Resources	$500,000	Federal Funds and General Fund	*Thermo Environmental Instruments, Inc. *Consolidated Analytical Systems Inc.	SBE Bid Preference	Yes	08/31/15
6	RTQ-00266 **Manufactured Modular Building**	Eight years	$500,000	Aviation	$500,000	Proprietary Funds	*Leesburg Concrete Company, Inc. *Mardan Fabrication, Inc. *GFRC Acquisition, LLC	SBE Bid Preference	Yes	09/18/15

Bi-Annual Report
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Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
7	RTQ-00184 **Window Treatments and Related Items**	Six years	$788,000	Administrative Office of the Courts	$40,000	General Fund	Signal Technology Enterprises, Inc.	SBE Bid Preference	Yes	09/18/15
				Aviation	$40,000	Proprietary Funds	Commercial Interior Contractors Corp.			
				Office of the Clerk	$9,000	Proprietary Funds	Total Window, Inc.			
				Community Action and Human Services	$15,000	Federal Funds	Solar Tint, Inc.			
				Fire Rescue	$30,000	Fire District	Cube Care Company			
				Internal Services	$100,000	Internal Service Funds	*Mid-Atlantic Service and Supply Corp.			
				PortMiami	$20,000	Proprietary Funds	*National Glazing Solutions, LLC			
				Public Housing and Community Development	$504,000	Federal Funds				
				Water and Sewer	$30,000	Proprietary Funds				

Bi-Annual Report
Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
8	FB-00250 **Locksmith Services**	Five years	$499,734	Animal Services	$11,284	General Fund and Proprietary Funds	American Security Group A-1, Inc.	SBE Bid Preference	Yes	09/25/15
				Clerk of the Courts	$18,000	Proprietary Funds				
				Corrections and Rehabilitation	$1,500	General Fund				
				Fire Rescue	$45,000	Fire District				
				Internal Services	$91,850	Internal Service Funds				
				Libraries	$3,000	Library District				
				Parks, Recreation and Open Spaces	$1,250	General Fund				
				Police	$3,000	General Fund				
				PortMiami	$20,000	Proprietary Funds				
				Public Housing and Community Development	$275,000	Federal Funds				
				Regulatory and Economic Resources	$11,250	Proprietary Funds				
				Vizcaya Museum and Gardens	$3,600	Proprietary Funds				
				Water and Sewer	$15,000	Proprietary Funds				

Bi-Annual Report
Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
(July 1, 2015 through December 31, 2015)

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
9	FB-00288 **Closed Circuit Television (CCTC) Equipment and Installation**	Six months	$294,500	PortMiami	$294,500	State Funds	Automated Port Solutions, Inc.	None	No	10/21/15
10	FB-00277 **Security Coverings for Windows and Doors**	Five years	$631,000	Public Housing and Community Development	$631,000	Federal Funds	*Vacant Property Security, LLC	None	No	11/16/15
11	FB-00275 **Miami-Dade County Children's Courthouse Building Management System**	Five years	$714,000	Internal Services	$714,000	Internal Service Funds	Johnson Controls, Inc.	SBE Bid Preference	Yes	11/23/15
12	EPPRFP-00246 **Land Planning Consultant**	Five years	$400,000	Parks, Recreation and Open Spaces	$400,000	General Fund	Johnson Engineering, Inc.	SBE Selection Factor	Yes	11/30/15
13	FB-00303 **HP Network Attached Storage and Services**	One-time Purchase	$477,280.25	Information Technology	$477,280.25	Internal Service Funds	Computer Systems Support, Inc.	SBE Bid Preference	Yes	12/8/15

Attachment 3

Bi-Annual Report
Other Entity's Contracts Accessed Valued Between $250,000 and $1 Million
July 1, 2015 through December 31, 2015

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
1	43220000-WSCA-14-ACS **Data Communications Products and Services**	Forty-five months	$500,000	Information Technology	$995,000	Internal Service Funds	*Aruba Networks, Inc. *CDW Government, LLC Computer Systems Support, Inc. *Hewlett Packard Company *Hewlett Packard Enterprise Company HP, Inc. Modcomp,Inc. *Presidio Holdings, Inc. *Presidio Networked Solutions, Inc.	No Measures	Yes	08/14/15
2	15/17-07-0220 **Tires and Related Services**	Eighteen months	$1,000,000	Aviation Fire Rescue Internal Services Water and Sewer	$70,000 $46,000 $834,000 $50,000	Proprietary Funds Fire District Internal Service Funds Proprietary Funds	Central Tire Corp. Cutler Bay Tire and Auto Service Dan Callaghan Enterprises, Inc. Earl W Colvard, Inc. Kim Pedersen	No Measures	Yes	08/24/15

Attachment 4

Bi-Annual Report
Other Entity's Contracts Accessed Valued Between $250,000 and $1 Million
July 1, 2015 through December 31, 2015

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
							Enterprises, Inc. South Dade Automotive, Inc. Tiresoles of Broward, Inc. U.S. Venture, Inc.			
3	120535-01-HT **Groundskeeping, Golf and Sports Field Maintenance**	Two months-with two, one-year OTR	$500,000	Parks, Recreation, and Open Spaces	$500,000	General Fund/ Proprietary Funds	*Tesco South, Inc.	No Measures	Yes	09/15/15
4	060B1400048 **Telecommunications Equipment and Services**	Nineteen months with one, two-year OTR	$990,000	Information Technology	$990,000	Internal Service Funds	*Carousel Industries of North America, Inc. *Disys Solutions, Inc. *Nu-Vision Technologies, LLC *Presidio Holdings, Inc. *Unify, Inc.	No Measures	Yes	09/18/15

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Other Entity's Contracts Accessed Valued Between $250,000 and $1 Million
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Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
5	060B2490022 **IT Network Hardware and Security Services**	One hundred forty-six months	$990,000	Information Technology	$990,000	Internal Service Funds	Carousel Industries of North America, Inc. *CDW Government, LLC *Daly Computers, Inc. *Dimension Data North America, Inc. *Knot Technology Solutions, LLC *Disys Solutions, Inc. *Mythics, Inc. *Presidio Holdings, Inc. Universal Adaptive Consulting Services, Inc.	No Measures	Yes	09/18/15
6	GS-35F-0340W **General Purpose Commercial Information Technical Equipment, Software and Services**	Fifty-five months	$250,000	Information Technology	$250,000	Internal Service Funds	*BMC Software Inc.	No Measures	Yes	09/30/15

Bi-Annual Report
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July 1, 2015 through December 31, 2015

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocations	Funding Source	Awarded Vendors (Asterisk denotes non-local vendor)	Measures	UAP	Award Date
7	021-PP06 **Emergency Cleanup and Restoration Services**	Seven months with one, one-year OTR	$300,000	Internal Services	$300,000	Internal Service Funds	Cleaning and Restoration Corp. Decon Environmental and Engineering, Inc. Just in Time Water Mitigation, LLC Super Restoration Service Company	No Measures	Yes	10/21/15