

# Memorandum



**Date:** February 7, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
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, 2012 through December 31, 2012

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Pursuant to Ordinance No. 08-68, attached is a list of solicitations valued over \$1 million that were approved for advertisement during the period of July 1, 2012 through December 31, 2012. Additionally, this report includes, as required by Administrative Order 3-38, the bi-annual report of competitively solicited goods and services contracts awarded and valued in excess of \$250,000 and up to \$1,000,000 during 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 Administrative Order 3-38.

There are four 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
- Attachment 4 - Other Entity's Contracts Accessed Valued Between \$250,000 and \$1 Million

As required by the Ordinance, the solicitations advertised report includes a listing of the solicitations, each with a brief description, the contract value, contract term, advertisement date, and small business measures when applicable.

Should you require additional information, please contact Lester Sola, Director of the Internal Services Department, at (305) 375-2363, or me directly.

## Attachments

c: R. A. Cuevas, Jr., County Attorney  
Office of the Mayor Senior Staff  
Lester Sola, Director, Internal Services Department  
Charles Anderson, Commission Auditor

**Bi-Annual Report**  
**Competitive Solicitations Advertised for Goods and Services Valued In Excess of \$1 Million**  
**(July 1, 2012 through December 31, 2012)**

<b>Item No.</b>	<b>Title</b>	<b>Bid Number</b>	<b>Description</b>	<b>Advertised Contract Value</b>	<b>Contract Term and Options-to-Renew (OTRs), if any</b>	<b>Advertisement Date</b>	<b>Small Business Enterprise (SBE) Measures</b>
1	Various Laboratory Instruments Equipment Pre-Qualification	9666-0/17	A solicitation to establish pre-qualified vendors for future pricing competition for various laboratory equipment and related items, their installation, service and maintenance when required for various County departments.	\$6,128,405	Five years	07/05/2012	SBE Bid Preference
2	Upfitting/Modification of Existing County Vehicles Pre-Qualification	8922-0/17	A solicitation to establish pre-qualified vendors for future pricing competition for the upfitting and modifications of existing County vehicles.	\$1,000,000	Five years	07/17/2012	SBE Bid Preference
3	Appliances, Parts, Supplies, and Services Pre-Qualification	9384-1/22	A solicitation to establish pre-qualified vendors for future pricing competition for appliances, parts, supplies and accessories for the County's needs.	\$5,530,000	Five years with one, five-year OTR	07/20/2012	SBE Bid Preference
4	Fixed Bus Routes for Miami-Dade Transit	RFP825	A solicitation to establish a contract for fixed bus route transportation services for Miami-Dade Transit Department.	\$25,000,000	Five years with one, five-year OTR	09/04/2012	Selection Factor
5	Traffic Poles, Mast Heads, & L.E.D. Signals & Housings	9695-0/18	A solicitation to establish a contract for Traffic Signal Poles, Mast Heads, and Street Light Poles and L.E.D. Pedestrian Signals and Housing for Public Works and Waste Management.	\$3,000,000	Five years	10/01/2012	Bid Preference

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**(July 1, 2012 through December 31, 2012)**

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6	Refuse Transfer Trailers	6326-0/18	A solicitation to establish a contract for Transfer Trailers for Public Works and Waste Management Department.	\$3,770,000	Five years	10/18/2012	SBE Bid Preference
7	Cleaning Blood Borne Pathogens/ Pathological Waste Services	6035-0/18	A solicitation to establish a contract for cleaning services of pathological waste for various County departments.	\$2,002,600	Five years	10/31/2012	SBE Bid Preference
8	County Facilities Recycling Program	RFQ841	A solicitation to establish a contract with qualified firms to implement an innovative, productive and cost-effective Recycling Program for various County departments.	\$1,029,000	Five years with two, three-year OTR	11/05/2012	Selection Factor
9	Chemical & Biological Testing & Sampling Svcs	7964-0/18	A solicitation to establish a contract for chemical and biological testing and sampling services and scientific investigations for various County departments.	\$4,205,000	Five years	11/16/2012	SBE Bid Preference
10	Continuous Stock Pin Feed Paper Pre-Qualification	4572-1/17	A solicitation to establish pre-qualified vendors for future pricing competition for continuous stock pin-feed paper for Information Technology Department.	\$1,200,000	Four years with one, four-year OTR	11/16/2012	SBE Bid Preference

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11	Pipe & fittings for Water & Wastewater Services	9711-0/23	A solicitation to establish prequalified vendors and products for future pricing and competition for pipe and fittings for water and wastewater service for Water and Sewer Department.	\$27,500,000	Ten years	11/20/2012	Bid Preference
12	Title Company Services	RPF816	A solicitation to establish a contract for the services of a title or abstract company to provide certified ownership and encumbrance (O&E) reports for tax deed application for Finance Department.	\$1,200,000	Four years with two, four-year OTR	11/21/2012	Selection Factor
13	Laboratory Testing & Sampling Services	5869-0/18	A solicitation to establish a contract for testing and sampling services for Water and Sewer and Regulatory and Economic Resources departments.	\$4,467,125	Five years	11/21/2012	SBE Bid Preference
14	Promotional Items – Pre-qualification	8111-1/23	A solicitation to establish pre-qualified vendors for promotional/ advertising items for various County departments.	\$2,040,000	Five years with One, five-year OTR	11/27/2012	SBE Bid Preference
15	Marketing and Management Services	RFP828	A solicitation to establish a contract for marketing and management services for the Office of Management & Budget.	\$2,000,000	Five years with Two, three-year OTR	12/03/2012	N/A (Revenue Generating)

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16	Public Safety Vehicle Accessories – Pre-Qualification	5038-1/23	A solicitation to establish pre-qualified vendors for future pricing competition for various types of public safety vehicles accessories for various County departments.	\$3,345,500	Five years with One, five-year OTR	12/04/2012	SBE Bid Preference
17	Hauling and Disposal of Emergency Debris	9360-1/23	A solicitation to establish pre-qualified vendors for the hauling and disposing of emergency debris for Public Works and Waste Management Department.	\$90,000,000	Five years with One, five-year OTR	12/12/12	N/A (Federal Funding)
18	Tilt Frame Roll Off Trucks	9719-0/18	A solicitation to establish a contract for purchase of tilt frame roll off trucks for Public Works and Waste Management Department.	\$4,546,500	Five years	12/18/12	SBE Bid Preference
19	Inspection, Testing, Repair and Maintenance Service of Fire Suppression Systems	0751-0/18	A solicitation to establish a contract for the procurement of services to fire suppression systems including the inspection, testing, repair and maintenance at various County facilities.	\$5,984,500	Five years	12/21/12	SBE Bid Preference
20	Garbage Collection and Disposal	6938-2/22	A solicitation to establish a contract for waste collection and legal disposal services at various locations within the County.	\$22,568,000	Five years with two, two-year OTR	12/24/12	SBE Bid Preference

**Bi-Annual Report**  
**Competitive Solicitations Advertised for Architectural and Engineering Services Valued In Excess of \$1 Million**  
**( July 1, 2012 through December 30, 2012)**

<b>Item No.</b>	<b>Title</b>	<b>Solicitation Number</b>	<b>Description</b>	<b>Advertised Contract Value</b>	<b>Contract Term and Options-to-Renew (OTRs), if any</b>	<b>Advertisement Date</b>	<b>Community Business Enterprise (CBE) / Disadvantage Business Enterprise (DBE) Measures</b>
1	Professional Bond Engineering Services	E11-PWWM-01	A solicitation for bond consulting engineering services for the Public Works and Waste Management Department.	\$5,655,600	Three years with one, two- year option-to-renew	07/24/12	No measure
2	2040 Long Range Transportation Plan	E12-MPO-01	A solicitation for a consultant to provide transportation planning and engineering services to update the Miami-Dade County Long Range Transportation Plan to the year 2040.	\$1,349,316	Three years with one, two- year option-to renew	08/02/12	8.6% DBE goal
3	Cargo Gate Modifications and Process Improvements	E12-SEA-01	A solicitation for a consultant to provide engineering and construction phase services for cargo gate modifications.	\$2,250,000	Four years with two, one-year options-to renew	08/03/12	25% CBE goal
4	Geographic Information Services System	E12-SEA-02	A solicitation for a consultant to provide geographic information services.	\$1,000,000	Two years with two, one-year options-to renew	10/11/12	20% CBE goal
5	Contract Administration and Construction Management Services for the Replacement of a 54-inch Sanitary Sewage Force Main Pipeline	E12-WASD-04	A solicitation for a consultant to provide contract administration and construction management to manage the design, permitting and construction for the replacement of a 54-inch sanitary sewage force main pipeline with a 60-inch sanitary sewage force main.	\$5,500,000	Five years	12/11/12	27% CBE goal

**Bi-Annual Report**  
**Competitively Solicited Goods and Services Contracts Awarded Valued Between \$250,000 and \$1 Million**  
**(July 1, 2012 through December 31, 2012)**

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
			Cumulative Value if all OTRs Exercised							
1	<b>Court Reporting and Transcription Services</b>	Five years	\$827,000	Regulatory and Economic Resources	\$641,000	General Fund/ Proprietary Funds	Miami-Dade County court Reporters, Inc.	SBE Bid Preference	Yes	7/03/12
				Clerk of Courts	\$40,000	Proprietary Funds				
				Public Housing and Community Development	\$8,000	Federal Funds				
				Police	\$125,000	General Funds				
				Fire Rescue	\$13,000	Fire District Funds				
2	<b>INFOR Enterprise Asset Management (EAM) System Professional Services Pre-Qualification Pool</b>	Three years with one, three-year option-to-renew	\$450,000	Information Technology	\$450,000	Internal Service Funds	Advoco, Inc.* Woolpert, Inc. Stratum Consulting Partners, Inc.*	SBE Bid Preference	Yes	7/03/12
			\$900,000							
3	<b>Marketing and Public Relations Services</b>	Three years with one, three-year option-to-renew	\$360,000	Cultural Affairs	\$360,000	Proprietary Funds	Arts Marketing Network, Inc. Matrix2 Advertising Thompson Creative Collection	SBE Selection Factor	Yes	7/18/12
			\$720,000							
4	<b>First Aid Supplies and Related Items</b>	Five years with one, five-year option-to-renew	\$469,000	Animal Services	\$7,000	General Fund	District Healthcare, Inc. Kentron Health Care, Inc. *	SBE Bid Preference	Yes	8/01/12
			\$938,000	Aviation	\$35,000	Proprietary Funds				
				Community Action and Human Services	\$21,000	Federal Funds/ General Fund				

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			Cumulative Value if all OTRs Exercised							
				Internal Services Parks, Recreation and Open Spaces Police Seaport Public Housing and Community Development Public Works and Waste Management Water and Sewer	\$116,000 \$103,000 \$69,000 \$7,000 \$21,000 \$15,000 \$75,000	General Fund General Fund General Fund Proprietary Funds Federal Funds General Fund Proprietary Funds				
5	9136-1/22 <b>Vending Machine Services for Miami-Dade Transit</b>	Five years with one, five- year option-to-renew	\$180,000 (estimated revenue to the County) \$876,000 (maximum estimated revenue)	Transit	\$180,000	Revenue Generating	Best National Vending, Inc. URD News LLC	No measures – revenue generating contract	No	8/01/12
6	9574-0/17 <b>Mobile Materials Handling Equipment - Pre-Qualification Pool</b>	Five years	\$1,000,000	Internal Services Parks, Recreation and Open Spaces Public Works and Waste Management	\$400,000 \$150,000 \$150,000	Internal Service Fund Proprietary Funds Proprietary Funds	Fastenal Co. * Gray Manufacturing Co., Inc. * Jobbers Equipment Warehouse, Inc.	SBE Bid Preference	Yes	8/01/12

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			Cumulative Value if all OTRs Exercised							
				Water and Sewer	\$150,000	Proprietary Funds	Kassbohrer All Terrain Vehicles*			
				Seaport	\$150,000	Proprietary Funds	Kelly Tractor Co. Kendall Lawn Equipment Co. Neff Rental, Inc. Nortrax, Inc.* Sunbelt Rentals, Inc. * Tesco South D/B/A Hector Turf* The Broyhill Manufacturing Company* Triple D Equipment, Inc.* W.E. Johnson Equipment Co. W.W. Grainger, Inc.			
7	9646-2/24 <b>Time Clock Terminals</b>	Six years with two, three-year options-to-renew	\$145,000 \$265,000	Aviation	\$145,000	Proprietary Funds	Time Trak System, Inc.*	SBE Bid Preference	No	8/02/12

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			Cumulative Value if all OTRs Exercised							
8	7778-1/22 <b>Sample Testing Bottles and Related Items</b>	Five years with one, five- year options-to-renew	\$266,000	Regulatory and Economic Resources	\$213,000	Proprietary Funds	Scientific Specialties Services*	SBE Bid Preference	Yes	8/06/12
			\$532,000	Water and Sewer	\$53,000	Proprietary Funds				
9	4512-1/16 <b>Dust Control Products and Services</b>	Two years, with one, two-year options-to-renew	\$152,000	Fire Rescue	\$12,000	Fire District Funds	Integrated Distribution Solutions, Inc. D/B/A The Perfect Mat*  Alsco, Inc.*  America's Dust Busters, Inc. D/B/A Star Linen Services, Inc.	SBE Bid Preference	Yes	8/20/12
			\$304,000	Library	\$33,000	Library District Funds				
				Administrative Office of the Courts	\$3,000	General Fund				
				Parks, Recreation and Open Spaces	\$16,000	General Fund				
				Public Works and Waste Management	\$4,000	Proprietary Funds				
				Internal Services	\$30,000	Internal Service Funds				
				Water and Sewer	\$20,000	Proprietary Funds				
				Community Action and Human Services	\$19,000	Federal Funds				
Vizcaya Museum and Gardens	\$15,000	Proprietary Funds								
10	5504-0/17 <b>Security Gates Services</b>	Five years	\$440,000	Corrections and Rehabilitation	\$177,000	General Fund	Mag Construction, Inc.  Smart House	CSBE set-aside applied to Groups I, IV and V.	Yes	8/20/12
				Fire Rescue	\$138,000	Fire District				

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			Cumulative Value if all OTRs Exercised							
				Community Action and Human Services	\$14,000	Funds Federal Funds/ General Funds	Solutions, Inc.	No Measures applied to Groups II and III due to federal funding source.		
				Public Housing and Community Development	\$79,000	Federal Funds				
				Police	\$32,000	General Fund				
11	6483-4/17 <b>Metal Trash and Garbage Containers</b>	One year, with four, one-year options to renew	\$244,000	Parks, Recreation and Open Spaces	\$15,000	General Funds	Iron Container, LLC	SBE Bid Preference	Yes	8/20/12
			\$904,000	Public Works and Waste Management	\$229,000	Proprietary Funds	IES Sales and Service, LLC EBCO Environmental Bins & Containers, Inc.* Wastequip, Inc.*			
12	EPP-RFP811 <b>Website Redesign and Hosting Services</b>	Three years with three, two-year options-to-renew	\$170,000	Cultural Affairs	\$293,000	Proprietary Funds	Mediatrope, LLC.*	SBE Selection Factor	Yes	8/31/12
			\$293,000							
13	6152-1/22 <b>Framing of Protocol Documents, Pictures, Certificates, and Other Official Documents</b>	Five years with one, five-year option-to-renew	\$348,000	Aviation	\$40,000	Proprietary Funds	Custom Quality Framing, Inc.	SBE Bid Preference	Yes	9/24/12
			\$696,000	Board of County Commissioners	\$133,000	General Fund	Picture Perfect Art and Frames, Inc.			
				Police	\$15,000	General Fund				
				Public Works and Waste Management	\$15,000	General Fund				

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			Cumulative Value if all OTRs Exercised							
				Water and Sewer	\$15,000	Proprietary Funds				
				Community Information and Outreach	\$10,000	General Funds				
				Regulatory and Economic Resources	\$25,000	General Funds				
				Parks, Recreation and Open Spaces	\$35,000	General Funds				
				Community Action and Human Services	\$5,000	Federal Funds				
				Fire Rescue	\$10,000	Fire District Funds				
				Seaport	\$25,000	Proprietary Funds				
				Internal Services	\$15,000	General Fund/ Proprietary Funds				
				Juvenile Services	\$5,000	General Fund				
14	9676-3/17 <b>EMC Storage Upgrade, Maintenance and Support Services</b>	Two years with three, one-year options-to-renew	\$327,017	Library	\$327,017	Library District	CDW Government LLC*	SBE Bid Preference	Yes	9/25/12
15	9682-0/13 <b>Closed Circuit</b>	One year	\$828,000	Seaport	\$828,000	Federal Grant Funds	ATCi Communications, Inc.	No Measures – Due to the federal funding	No	10/03/12

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			Cumulative Value if all OTRs Exercised							
	Television (CCTV) Equipment, Installation, and Integration							sources		
16	8922-0/17  Up-fitting and Modification of Existing County Vehicles	Five years	\$1,000,000	Internal Services	\$1,000,000	Internal Service Funds	The Green Zone Body Shop, Inc.  Auto Electric Service, Inc.  Emergency Vehicle Supply Company, LLC*  Knapheide Truck Equipment Company Southeast  Palm Truck Centers, Inc.*  Pride Enterprises, Inc.*	SBE Bid Preference	Yes	10/19/12
17	9627-0/14  Bulk Industrial Crude Solar Salt	Two years	\$731,000	Water and Sewer	\$731,000	Proprietary Funds	Morton Salt, Inc.*	SBE Bid Preference	Yes	11/01/12
18	9675-0/14  Mechanical Joints	Two years	\$269,500	Water and Sewer	\$269,500	Proprietary Funds	A&B Pipe & Supply, Inc.	SBE Bid Preference	Yes	11/16/12

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			Cumulative Value if all OTRs Exercised							
	<b>Tapping Services</b>						Corcel Corp, Ferguson Waterworks, Inc.			
19	IB9196-0/17  <b>National Fire Protection Association (NFPA) Brochures/Educational Materials – Prequalification</b>	Five years	\$300,000	Fire Rescue	\$300,000	Fire District Funds	Advanced Educational Products, Inc.*  Complete Book and Media Supply, Inc.*	SBE Bid Preference	Yes	11/28/12
20	4470-0/17  <b>OEM Parts and Repairs for Cessna Aircrafts, and OEM Parts, Repairs, Rental and Purchase of Teledyne Continental Engines</b>	Five years	\$500,000	Police	\$500,000	General Funds	Propel Aviation Sales & Services, LLC	SBE Bid Preference	Yes	12/04/12
21	8193-0/12  <b>Vehicles, Pre-Qualification Pool</b>	One Year	\$400,000	Internal Services	\$400,000	Internal Services Funding	Atlantic Ford Truck Sales, Inc. d/b/a Atlantic Truck Center*  Palmetto Ford Truck Sales, Inc.  Mullinax Ford of Osceola County LLC*	SBE Bid Preference	Yes	12/19/12
22	7177-3/17	Two years	\$350,000	Clerk of Courts	\$350,000	Proprietary	Advanced Filing	SBE Bid	Yes	12/31/12

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			Cumulative Value if all OTRs Exercised							
	Printed Case File folders	with three, one-year option-to-renew	\$875,000			Funds	Systems, Inc.* Integrated Filing Solutions*	Preference		

**Bi-Annual Report**  
**Other Entity's Contracts Accessed Valued Between \$250,000 and \$1 Million**  
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1	7FCI-L3-030084-B  <b>Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue</b>  (U.S. General Services Administration)	One time purchase	\$691,000	Seaport	\$691,000	Federal Funds	Naiad Inflatables of Newport, Inc.*	No Measures –  Accessing other entity contract	No	7/3/12
2	11-19-0907-KT  <b>Caterpillar 420F 4X4 Backhoe Loaders</b>  (Florida Sheriff's Association)	One time purchase	\$896,000	Aviation  Water & Sewer	\$195,000  \$701,000	Proprietary Funds  Proprietary Funds	Kelly Tractor Company	No Measures –  Accessing other entity contract	Yes	7/3/12
3	250-WSCA-10-ACS  <b>Computer Equipment, Peripherals, and Related Services</b>  (State of Minnesota, as lead agency for the Western States Contracting Alliance)	One year with two, one-year options-to-renew	\$81,000  \$1,000,000	Aviation  Clerk of Courts  Corrections and Rehabilitation  Fire Rescue  Information Technology  Regulatory and Economic Resources  Police	\$5,000  \$5,000  \$5,000  \$36,000  \$5,000  \$5,000	Proprietary Funds  Proprietary Funds  General Fund  Fire District Funds  Internal Service Funds  Proprietary Funds  General Fund	Hewlett Packard Co.*	No Measures –  Accessing other entity contract	Yes	8/6/12

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				Seaport  State Attorney's Office  Water and Sewer	\$5,000  \$5,000  \$5,000	Proprietary Funds  General Fund  Proprietary Funds				
4	12-007R  <b>Tire Recapping</b>  (Broward County School Board)	Five years	\$457,000	Fire Rescue  Internal Services	\$250,000  \$207,000	Fire District Funds  Internal Service Funds	Boulevard Tire Center	No Measures –  Accessing other entity contract	Yes	8/20/12
5	420-420-10-1  <b>Educational/Institutional Furniture</b>  (State of Florida)	Four year with one option-to-renew	\$391,000	Parks, Recreation and Open Spaces	\$391,000	Proprietary Funds	Hussey Seating Company*	No Measures –  Accessing other entity contract	Yes	8/20/12
6	GS-07F0207M-SCH 84A  <b>Total Solutions/Law Enforcement – Bomb Suit</b>  (State of Florida)	65 months	\$250,000	Police	\$250,000	General Fund	Allen Vanguard Technology, Inc.*	No Measures –  Accessing other entity contract	Yes	9/20/12
7	ITN07TO-135  <b>Laboratory Supplies</b>  (State of Florida)	Two years	\$486,000	Public Works and Waste Management  Regulatory and Economic Resources	\$8,000  \$98,000	Proprietary Funds  Proprietary Funds	Fisher Scientific Company, LLC	No Measures –  Accessing other entity contract	Yes	10/15/12

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				Water and Sewer	\$180,000	Proprietary Funds				
				Medical Examiner	\$48,000	General Fund				
				Police	\$152,000	General Fund				
8	EP11-11 Supply of Emergency Preparedness and Safety Equipment (State of Florida)	Two years	\$496,000	Fire and Rescue	\$266,000	Federal Funds	Fisher Scientific Company, LLC.	No Measures – Accessing other entity contract	Yes	11/01/12
				Public Works and Waste Management	\$11,000	Proprietary Funds				
				Water and Sewer	\$139,000	Proprietary Funds				
				Medical Examiner	\$80,000	General Funds				
9	RFP083004 Parks and Golf Grounds Maintenance Equipment (National Intergovernmental Purchasing Alliance Company)	One-time purchase	\$402,433	Park, Recreation and Open Spaces	\$402,433	Proprietary Funds	Tesco South Inc. d/b/a Hector Turf	No Measures – Accessing other entity contract	Yes	10/31/12
10	072007 – Homestead Heavy Duty Rubber Tire Trolley Bus (Des Moines Area Regional Transit Authority)	Five Years	\$718,000	Transit	\$718,000	ARRA Grant and FTA Grants	SVI, Inc.	No Measures – Accessing other entity contract	No	11/02/12