# Memorandum

MIAMI-DADE COUNTY

**Date:** March 6, 2015

**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, 2014 through December 31, 2014

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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, 2014 through December 31, 2014. Additionally, this report includes, pursuant to Implementing Order 3-38, the bi-annual report of competitively solicited goods and services contracts with an awarded value in excess of $250,000 and up to $1 million 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 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
Miriam Singer, Sr. Assistant 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, 2014 through December 31, 2014)**

| Item No. | Title | Bid Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Small Business Enterprise (SBE) Measures |
|---|---|---|---|---|---|---|---|
| 1 | T-Shirts | FB-00064 | A solicitation to establish a contract for the purchase of t-shirts | $1,742,848 | Five years | 07/22/14 (CANCELLED) | Set Aside & SBE Bid Preference |
| 2 | Concessions Services and Related Activities – Pre-qualification Pool | RTQ-00109 | A solicitation to establish a pre-qualified vendor pool for concession services and related activities | $2,400,000 | Eight years | 08/01/14 | No Measures (Revenue Generating) |
| 3 | Recycling Services – Pre-qualification Pool | RTQ-00117 | A solicitation to establish a pre-qualified vendor pool for recycling services | $2,100,000 | Eight years | 08/11/14 | No Measures (Revenue Generating) |
| 4 | Bus Stop and Sign Post Access Pre-qualification Pool | RTQ-00111 | A solicitation to establish a pre-qualified vendor pool for bus stop and sign post access | $1,400,000 | Five years | 08/14/14 | No Measures (Revenue Generating) |
| 5 | Groceries Pre-qualification Pool | RTQ-00112 | A solicitation to establish a pre-qualified vendor pool for delivering/ providing groceries | $19,025,600 | Eight years | 08/20/14 | Set Aside & SBE Bid Preference |



**Attachment 1**

## Bi-Annual Report
## Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Title | Bid Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Small Business Enterprise (SBE) Measures |
|---|---|---|---|---|---|---|---|
| 6 | Meat, Poultry, Dairy and Frozen Foods Pre-qualification Pool | RTQ-00116 | A solicitation to establish a pre-qualified vendor pool for delivering/ providing meat, poultry, dairy and frozen foods | $22,536,000 | Eight years | 08/20/14 | Set Aside & SBE Bid Preference |
| 7 | Chillers/Water Treatment-Full Service Contract | FB-00123 | A solicitation to establish a contract for air conditioning chiller system and related HVAC equipment | $5,000,000 | Six years | 08/28/14 | No Measures (CSBE Program) |
| 8 | Automated Passport Control Kiosks | RFP-00118 | A solicitation to establish a contract for Automated Passport Control Kiosks | $8,000,000 | Five years with one-five year OTR | 09/03/14 | SBE Selection Factor |
| 9 | Joint Development at Douglas Road Metrorail Station | RFP-00133 | A solicitation to establish a contract for a joint development | $5,600,000 | Thirty years with two-thirty year OTR | 09/05/14 | No Measures (Revenue Generating) |
| 10 | Forensic Casework for DNA Analyses | RFP-00126 | A solicitation to establish a contract for outsourcing forensic casework for Deoxyribonucleic Acid (DNA) analysis | $3,000,000 | Five years | 09/12/14 | No Measures (Federal Funding) |

**Bi-Annual Report**
**Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million**
**(July 1, 2014 through December 31, 2014)**

| Item No. | Title | Bid Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Small Business Enterprise (SBE) Measures |
|---|---|---|---|---|---|---|---|
| 11 | Office Supplies and Related Products Program | RFP-00021 | A solicitation to establish a contract for new office supplies and related products program | $25,000,000 | Five years with one-five year OTR | 09/23/14 | No Measures (Federal Funding) |
| 12 | Shoes and Boots for County Use | FB-00149 | A solicitation to establish a contract for shoes and boots that meet the County's needs | $5,446,900 | Five years | 09/29/14 | Set Aside & SBE Bid Preference |
| 13 | Public Safety Uniforms - Pre-qualification Pool | RTQ-00124 | A solicitation to establish a pre-qualified vendor pool for various types of clothing used as public safety uniforms | $13,128,353 | Eight years | 10/01/14 | Set Aside & SBE Bid Preference |
| 14 | Carpet and Related Flooring Materials – Pre-qualification Pool | RTQ-00150 | A solicitation to establish a pre-qualified vendor pool for installation services for carpet and related flooring materials | $30,900,000 | Eight years | 10/08/14 | Set Aside & SBE Bid Preference |
| 15 | CNG Truck Tractors | FB-00142 | A solicitation to establish a contract for Compressed Natural Gas (CNG) truck tractors | $1,800,000 | One year | 10/10/14 | SBE Bid Preference |

## Bi-Annual Report
## Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Title | Bid Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Small Business Enterprise (SBE) Measures |
|---|---|---|---|---|---|---|---|
| 16 | T-Shirts | FB-00151 | A solicitation to establish a contract for purchase of t-shirts | $1,357,850 | Five years | 10/15/14 | SBE Set Aside for Group 1 only<br>No Measures for Group 2 due to federal funds |
| 17 | Specialty Printed Products, Finishing Supplies and Mechanical Binding Services Pre-qualification Pool | RTQ-00140 | A solicitation to establish a pre-qualified vendor pool for delivering/providing specialty printed products, services/installations, finishing supplies and mechanical binding | $1,520,000 | Eight years | 10/23/14 | Set Aside &<br>SBE Bid Preference |
| 18 | Cremation and/or Interment Services | FB-00128 | A solicitation to establish a contract for cremation and interment services | $1,250,000 | Five years | 10/30/14 | SBE Bid Preference |
| 19 | Bottled Water, Dispensers, and Bottleless Water | IB-00166 | A solicitation to establish a contract for bottled water, single serve bottled water, water bottle dispenser units and bottleless water filtration unit | $2,234,550 | Five years | 11/24/14 | SBE Bid Preference |
| 20 | Playground – Installation and Infrastructure Service Pre-qualification Pool | RTQ-00174 | A solicitation to establish a pre-qualified vendor pool for installation and infrastructure services for playground and park equipment | $16,000,000 | Eight years | 12/02/14 | No Measures<br>(CSBE Program) |



**Attachment 1**

## Bi-Annual Report
## Competitive Solicitations Advertised for Goods and Services Valued In Excess of $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Title | Bid Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Small Business Enterprise (SBE) Measures |
|---|---|---|---|---|---|---|---|
| 21 | Disaster Debris Removal Monitoring Service | RFP-00172 | A solicitation to establish a contract for disaster debris removal monitoring services | $90,000,000 | Five years with one-five year OTR | 12/12/14 | No Measures (Federal Funding) |

**Bi-Annual Report**
**Competitive Solicitations Advertised for Architectural and Engineering Services Valued In Excess of $1 Million**
**(July 1, 2014 through December 31, 2014)**

| Item No. | Title | Solicitation Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Community Business Enterprise (CBE) / Disadvantage Business Enterprise (DBE) Measures |
|---|---|---|---|---|---|---|---|
| 1 | Engineering and Geological Services for Water, Wastewater and Reclaimed Water Planning Services | E14-WASD-01 | A solicitation for professional engineering and geological services in the areas of water, wastewater and reclaimed water for the WASD Planning Division | $7,700,000 | Three years with one, two-year OTR | 07/30/14 | 30% CBE Goal |
| 2 | Mental Health Facility Renovation | A14-ISD-01 GOB ESP | A solicitation for professional engineering services for the existing vacant Mental Health Diversion Facility to be renovated and upgraded for legal occupancy as a multi-use facility | $1,634,982 | Four years | 08/08/14 | 28% CBE Goal |
| 3 | South and Central Checked Baggage Inspection Systems (CBIS) Checked Baggage Reconciliation Areas (CBRA)Baggage Handling System (BHS) Program | E14-MDAD-01 | A solicitation for professional architectural and engineering services to facilitate the construction of the CBIS/CBRA four-story, 60,000 square foot facility that will be integrated with the existing Central Terminal structure at Miami International Airport | $15,000,000 | Five years | 08/15/14 (Cancelled 9/26/14) | 26.2% DBD goal |
| 4 | Professional Engineering Services Relating to the Operation and Maintenance of the Water and Sewer Department's Water System | E14-WASD-03 | A solicitation for professional engineering services relating to the operation and maintenance of the Water and Sewer Department's Water System | $10,000,000 | Five years with one, five-year OTR | 09/29/14 | 32% CBE Goal and 1.00% SBE Goal |
| 5 | Design-Build Services For The Venetian Causeway Bridge Rehabilitation, Bridge No. 874459 | DB14-PWWM-01 | A solicitation for design and construction services to rehabilitate the western most portion of Bridge No. 87445, Venetian Causeway in Miami-Dade County | $7,670,318 | 330 Calendar Days | 07/28/14 | CSBE sub-contractor Trade Set-Aside for Pavement Markings and Traffic Signage |
| 6 | Management Financial Consulting and Bond Engineering Services | E14-SEA-01R | A solicitation for professional engineering services, management financial consulting services, and any supportive tasks ancillary to the primary scope of services | $3,300,000 | Four years | 10/2/2014 | 6% CBE Goal |



**Attachment 2**

**Bi-Annual Report**
**Competitive Solicitations Advertised for Architectural and Engineering Services Valued In Excess of $1 Million**
**(July 1, 2014 through December 31, 2014)**

| Item No. | Title | Solicitation Number | Description | Advertised Contract Value | Contract Term and Options-to-Renew (OTRs), if any | Advertisement Date | Community Business Enterprise (CBE) / Disadvantage Business Enterprise (DBE) Measures |
|---|---|---|---|---|---|---|---|
| 7 | South & Central Checked Baggage Inspection Systems (CBIS)/ Checked Baggage Reconciliation Areas (CBRA)/ Baggage Handling System (BHS) Program | A14-MDAD-01 (Replaced E14-MDAD-01) | A solicitation for architectural and engineering design services to facilitate the construction of the CBIS/CBRA four-story, 60,000 square foot facility that will be integrated with the existing Central Terminal structure at Miami International Airport | $15,000,000 | Five years | 10/9/2014 | 26.2% DBE Goal |
| 8 | Digital Geo-Referenced Oblique Aerial Imagery | E14-PA-01 | A solicitation for professional engineering services for the use of Miami-Dade County Office of the Property Appraiser | $8,884,700 | Five years with two, five-year OTR | 10/23/2014 | Not Applicable |
| 9 | Rickenbacker Causeway Bond Engineering Services | E14-PWWM-08 | A solicitation for professional bond engineering services as required as part of each bond agreement and associated financing documents | $3,000,000 | Three years | 12/11/2014 | 16% CBE Goal |
| 10 | Professional Cost Estimating and Scheduling Services | E14-WASD-02 | A solicitation for professional engineering consultant to provide professional cost estimating, project controls and scheduling services to ensure that all of the other CIP projects (not related to Consent Decree, Ocean Outfall Legislation and/or PSIP Programs) are accurately budgeted, funded, monitored and scheduled | $10,000,000 | Eight years with one, four-year OTR | 12/15/2014 | 30% CBE Goal and 0.05% SBE Goal |



**Attachment 2**

## Bi-Annual Report
## Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | FB-00058<br>**Backboard and Miscellaneous Medical Equipment Pick-Up and Decontamination** | Five years | $288,000 | Fire Rescue | $288,000 | Fire District Funds | Stericycle, Inc. * | SBE Bid Preference | Yes | 07/02/14 |
| 2 | FB-00055<br>**Inspection, Repair & Installation of Various Gas Systems** | Five years | $872,000 | Public Housing and Community Development | $872,000 | Federal Funds | Southeast Corrosion & Engineering Inc. | N/A (due to funding source) | No | 07/15/14 |
| 3 | FB-00059<br>**Incontinence Supplies and Related Items** | Five years | $442,800 | Community Action and Human Services<br>Public Housing and Community Development | $92,800<br>$350,000 | Federal Funds<br>Federal Funds | Midwest Medical Supply Company, LLC* | N/A (due to funding source) | No | 07/24/14 |
| 4 | FB-00062<br>**Bathtub Refinishing Services** | Five years with one, five-year OTR | $250,000 / $500,000 | Public Housing and Community Development | $250,000 | Federal Funds | The Resurfacing Doctor, Inc. *<br>IGWT Construction, Inc. | Bid Preference (for PHCD Pre-certified Section 3 businesses) | No | 07/24/14 |
| 5 | FB-00043<br>**Scrap Metal Recycling Services** | Five years | $615,000 (estimated revenue) | Fire Rescue<br>Internal Service<br>Miami-Dade Airport | $22,000<br>$178,000<br>$2,000 | Revenue-Generating<br>Revenue-Generating<br>Revenue-Generating | FPT Fort Lauderdale, L.L.C. d/b/a Sunrise Recycling*<br>Sun Recycling, L.L.C. a/k/a Southern Waste | N/A (Revenue-generating) | No | 07/31/14 |



**Attachment 3**

## Bi-Annual Report
## Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Miami-Dade Transit<br>Parks, Recreation and Open Spaces<br>PortMiami<br>Public Works and Waste Management<br>Vizcaya Museum and Gardens | $128,000<br>$2,000<br>$23,000<br>$259,000<br>$1,000 | Revenue-Generating<br>Revenue-Generating<br>Revenue-Generating<br>Revenue-Generating<br>Revenue-Generating | Systems Holdings LP* | | | |
| 6 | RFP-00025<br>**External Independent Auditing Services** | Three years, with three, one-year OTR | $505,000<br>$1,000,000 | Public Housing and Community Development | $1,000,000 | Federal Funds | CohnReznick, LLP* | N/A (due to funding source) | No | 08/14/14 |
| 7 | RTQ-00100<br>**Rental of Holiday Decorations Pre-qualification Pool** | Eight years | $500,000 | Aviation | $500,000 | Proprietary Funds | Brandon Displays, Inc.*<br>Greensleeves, Inc.<br>J.C. Ehrlich Co., Inc.*<br>Plant Professionals, Inc.<br>South Florida Lighting Team, LLC | SBE Bid Preference SBE Set-Aside (up to $100,000 when three or more certified SBE firms available) | No | 08/25/14 |

## Bi-Annual Report
## Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Victoria's Plant Designs, Inc. | | | |
| 8 | FB-00075<br>**Aqueous Ammonia** | Five years | $720,000 | Water and Sewer | $720,000 | Proprietary Funds | Airgas Specialty Products, Inc.* | SBE Bid Preference | Yes | 08/27/14 |
| 9 | FB-00048<br>**Continuous Friction Measuring Equipment Vehicle, Parts and Services** | Five years with one, five-year OTR | $295,621<br>$398,621 | Aviation | $295,621 | Proprietary Funds | Dynatest Consulting, Inc. * | SBE Bid Preference | No | 09/09/14 |
| 10 | RTQ-00073<br>**Room Air Conditioners** | Three years | $840,000 | Public Housing and Community Development<br>Water and Sewer | $750,000<br>$90,000 | Federal Funds<br>Proprietary Funds | American Portable Air Conditioning, Inc.<br>Century/AAA, Ltd<br>Friedrich Air Conditioning Co., Ltd.*<br>HD Supply Facilities Maintenance, Ltd.*<br>W.W. Grainger Inc.* | SBE Bid Preference | Yes | 09/10/14 |



**Attachment 3**

## Bi-Annual Report
## Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Transworld Services, Inc. | | | |
| 11 | FB-00049<br>**Professional Interpreting and Translation Services** | Five years | $584,255 | Community Information and Outreach<br>Corrections and Rehabilitation<br>Internal Services<br>Juvenile Services<br>Police<br>Regulatory and Economic Resources<br>Vizcaya Museum and Gardens | $123,255<br>$50,000<br>$10,000<br>$1,000<br>$350,000<br>$25,000<br>$25,000 | General Fund<br>General Fund<br>Internal Service Funds<br>State Grant Funds<br>General Fund<br>Proprietary Funds<br>Proprietary Funds | All Global Solutions International, Inc.*<br>AllWorld Language Consultants, Inc.<br>Avaza Language Services Corporation*<br>Corporate Translation Services, Inc.*<br>Voiance Language Services, LLC* | SBE Bid Preference | Yes | 09/18/14 |
| 12 | RTQ-00102<br>**Carpet and Related Flooring Materials Pre-qualification Pool** | Four months | $500,000 | Aviation<br>Internal Services<br>PortMiami | $100,000<br>$150,000<br>$250,000 | Proprietary Funds<br>Internal Services Funds<br>Proprietary Funds | A Affordable Carpet and Maintenance, Inc.<br>Bentley Mills, Inc.*<br>Commercial Interior Contractors Corp.<br>Interface Americas, Inc. * | SBE Bid Preference SBE Set Aside (Up to 100K) | Yes | 09/19/14 |



**Attachment 3**

**Bi-Annual Report**
**Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million**
**(July 1, 2014 through December 31, 2014)**

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | J&J Industries of Georgia, Inc. *<br><br>JT Flooring & Carpentry Installation Services, Inc.<br><br>Milliken & Company, Inc.* | | | |
| 13 | FB-00091<br><br>**Carbonless Fanapart Forms** | Five years | $515,000 | Clerk of Courts<br><br>Public Works and Waste Management | $500,000<br><br>$15,000 | Proprietary Funds<br><br>General Fund/ Proprietary Funds | Tiger Business Forms, Inc. | SBE Bid Preference | Yes | 09/23/14 |
| 14 | FB-00088<br><br>**Security Gate Services** | Five years | $296,000 | Corrections and Rehabilitation<br><br>Community Action and Human Services<br><br>Police<br><br>Fire Rescue<br><br>Internal Services<br><br>Transit | $114,000<br><br>$9,000<br><br>$24,000<br><br>$106,000<br><br>$23,000<br><br>$20,000 | General Fund<br><br>Federal and General Funds<br><br>General Fund<br><br>Fire District Funds<br><br>Internal Service Funds<br><br>MDT Operating Funds | SGA Management, Inc. | No Measures | Yes | 09/24/14 |

## Bi-Annual Report
## Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million
## (July 1, 2014 through December 31, 2014)

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| 15 | RTQ-00115<br>**Lenel Onguard Software Support and Preventive Maintenance Prequalification Pool** | Eight years | $900,000 | Police<br>PortMiami | $200,000<br>$700,000 | General Fund<br>Proprietary Funds | ATCI Communications, Inc.<br>AVI Integrators, Inc.*<br>Integrated Fire & Security Solutions, Inc. | SBE Bid Preference SBE Set Aside (Up to 100K) | Yes | 09/25/14 |
| 16 | FB-00120<br>**Rescue Vans for Animals Services Department** | Five years | $759,000 | Internal Services | $759,000 | Internal Services Funds | Dadeland Dodge, Inc. | SBE Bid Preference | Yes | 10/16/14 |
| 17 | FB-00079<br>**Solid Fill Tractor and Loader Tires** | Five years | $356,000 | Aviation<br>Internal Services<br>Parks, Recreation and Open Spaces<br>Transit<br>Water and Sewer | $12,000<br>$280,000<br>$34,000<br>$15,000<br>$15,000 | Proprietary Funds<br>Internal Services Funds<br>General Funds<br>MDT Operating<br>Proprietary Funds | Central Tire Corp.<br>Tiresoles of Broward, Inc. d/b/a Miami Tiresoles*<br>Earl W. Colvard, Inc. d/b/a Boulevard Tire Center | SBE Bid Preference | Yes | 10/17/14 |
| 18 | FB-00145<br>**Electronic Content Management Professional Services** | Three years | $406,365 | Information Technology | $406,365 | Internal Service Funds | Informatica El Corte Ingles USA | SBE Bid Preference | Yes | 11/17/14 |



**Attachment 3**

**Bi-Annual Report**
**Competitively Solicited Goods and Services Contracts Awarded Valued Between $250,000 and $1 Million**
**(July 1, 2014 through December 31, 2014)**

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| 19 | RTQ-00111<br>**Bus Stop and Sign Post Access – Prequalification Pool** | Five years | $888,000 (estimated revenue) | Transit | $888,000 | Revenue Generating | Citysightseeing Miami, LLC<br>Conway Tours, Inc. d/b/a Big Bus Tours Miami<br>Miami Open City Tour, LLC | N/A (due to funding source) | N/A (due to funding source) | 12/02/14 |
| 20 | IQ-00101<br>**Flight Apparel** | Four years | $308,123 | Fire<br>Police | $226,223<br>$81,900 | General Fund<br>General Fund | Flight Suits d/b/a Gibson & Barnes* | SBE Bid Preference | Yes | 12/02/14 |
| 21 | FB-00142<br>**Compressed Natural Gas Truck Tractors** | One year | $973,000 | Public Works and Waste Management | $973,000 | Proprietary Funds | Palm Peterbilt Truck Centers, Inc.* | SBE Bid Preference | Yes | 12/04/14 (Award under Protest) |
| 22 | FB-00077<br>**Pool Chemicals** | Five years | $285,186 | Fire Rescue<br>Internal Services<br>Police<br>Parks and Recreation, Open Spaces<br>Vizcaya Museum and Gardens<br>Water and Sewer | $33,950<br>$24,186<br>$45,550<br>$95,520<br>$15,570<br>$70,410 | Fire District Funds<br>Internal Service Funds<br>General Fund<br>General Fund<br>Proprietary Funds<br>Proprietary Funds | Leslie Poolmart, Inc. * | SBE Bid Preference | Yes | 12/12/14 |



**Attachment 3**

## Bi-Annual Report
## Other Entity's Contracts Accessed Valued Between $250,000 and $1 Million
## July 1, 2014 through December 31, 2014

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | 031913-SGL<br>**Facility Security Equipment, Systems and Services**<br>(National Joint Powers Alliance – NJAP) | One-time Purchase | $252,052 | Parks, Recreation and Open Spaces | $252,052 | General Fund | SimplexGrinnell, LP* | No Measures – Accessing other entity | Yes | 08/22/14 |
| 2 | 056-PP09<br>**HVAC and Controls: Repair, Replace, Supply and Installation Services**<br>(School Board of Miami-Dade County) | Nine months | $933,000 | Aviation<br>Corrections and Rehabilitation<br>Fire Rescue<br>Internal Services<br>Parks, Recreation and Open Spaces<br>Public Housing and Community Development<br>Library System<br>Public Works and Waste Management | $500,000<br>$31,000<br>$26,000<br>$64,000<br>$41,000<br>$203,000<br>$52,000<br>$6,000 | Proprietary Funds<br>General Fund<br>Fire District Funds<br>Internal Service Funds<br>General Fund<br>Federal Funds<br>Library District Funds<br>Proprietary Funds | Air Contracting & Refrigeration, Inc.<br>Clark Contracting Solutions, LLC<br>Cool-Breeze Air Conditioning Corporation<br>Cool Water Air Conditioning, Inc.<br>Design Controls, Inc.*<br>F X P Corp.<br>Johnson Controls, Inc. *<br>Master Mechanical Services, Inc. | No Measures – Accessing other entity | Yes | 09/10/14 |



Attachment 4

**Bi-Annual Report**
**Other Entity's Contracts Accessed Valued Between $250,000 and $1 Million**
**July 1, 2014 through December 31, 2014**

| Item No. | Contract Number & Title | Contract Term | Initial Term Value / Cumulative Value if all OTRs Exercised | Departments | Allocations | Funding Source | Awarded Vendors (Asterisk denotes non-local vendor) | Measures | UAP | Award Date |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Water and Sewer | $10,000 | Proprietary Funds | MRSE, LLC*<br><br>Premier Airconditioning & Refrigeration, Inc.<br><br>Temptrol Air Conditioning, Inc.<br><br>Trane U.S., Inc.<br><br>Weathertrol Maintenance Corp. | | | |
| 3 | 130733<br><br>**(Information Technology Solutions)**<br><br>(National Intergovernmental Purchasing Alliance – NIPA) | Three years and eleven months | $990,000 | Information Technology | $990,000 | Internal Services Funds | CDW Government, LLC* | No Measures – Accessing other entity | Yes | 09/23/14 |
| 4 | 031711-AG<br><br>**(New Holland Tractor Slope Mowers)**<br><br>(National Joint Powers Alliance – NJPA) | One-time purchase | $516,486 | Internal Services Funds | $516,486 | Internal Services Funds | Alamo Group (TX), Inc.* | No Measures – Accessing other entity | Yes | 10/07/14 |



**Attachment 4**