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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

# Memorandum

MIAMI-DADE COUNTY

**Date:** January 21, 2010

**To:** Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

Agenda Item No. 8(O)(1)(C)

**From:** George M. Burgess
County Manager

**Resolution No. R-33-10**

**Subject:** Resolution Authorizing Award of Competitive Contracts

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**This substitute item differs from the original in that the contract measures for Items 1.3 and 1.4 have been amended to omit the word "Community"; the change is reflected on page two of the memorandum. The date field in Item 1.1 now reflects November 4, 2009. Item 3.2 of the original package has been removed and the subsequent items in that section were renumbered. The word "allocated" has been replaced with the word "allocation" in the last sentence of the "Reason for Change" in Item 3.3.**

## Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts, rejection of bids, and contract modifications with authority to exercise options-to-renew.

***Contract amounts and department allocations represent the maximum spending authority based on past utilization. This action does not guarantee that the total contract amount/value will be expended by County departments and/or agencies.***

## Scope

The impact of the items in the accompanying Award of Competitive Contracts Package is countywide in nature.

## Fiscal Impact/Funding Source

***Funding will be expended only if departmental budgets can support the expenditures approved in their Resource Allocation Plan adopted annually by the Board.***

## Track Record/Monitor

There are no known performance issues with the vendors recommended for award in the Award of Competitive Contracts Package. Each department's contract manager is reflected in the Award of Competitive Contracts Package.

## Delegated Authority

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

**Background**

**Section 1 AWARD OF COMPETITIVE BIDS**
The contracts listed in this section are being recommended for award to the lowest priced, responsive, responsible bidder(s) who met the bid specifications in accordance with established polices and procedures.

**Item 1.1: Purchase of Window/Wall Mount Air Conditioning Units** is to award this contract to purchase window and wall mount air conditioning units for various County departments. The amount being requested is **$207,750**. If the County chooses to exercise the five one-year OTR periods, the cumulative value will be **$1,246,500**.
**Note: The vendors not recommended for award section is amended to reflect one vendor: A & B Hardware, Inc.**

**Item 1.2: PC Parts, Peripherals, and Maintenance Services (Pre-qualification)** is to award this contract to purchase PC parts, peripherals, and maintenance services for various County departments. The amount being requested is **$4,200,000**. If the County chooses to exercise the two three-year OTR periods, the cumulative value will be **$12,600,000**.

**Item 1.3: Groceries** is to award this contract to purchase groceries for various County departments. The amount being requested is **$11,530,000** for one five-year term.
**Note: The contract measure has been amended to remove the word Community. The Park & Recreation contract manager has been revised to Carol Kruse.**

**Item 1.4: Meat, Poultry, Dairy and Frozen Foods** is to award this contract to purchase meat, poultry, dairy, and frozen foods for various County departments. The amount being requested is **$15,498,000** for one five-year term.
**Note: The contract measure has been amended to remove the word Community. The funding source for the Department of Human Services has been amended to reflect Federal Fund, State Funds and General Fund. The Park & Recreation contract manager has been revised to Carol Kruse.**

**Item 1.5: Tire Retreading and Section Repair** is to award this contract to purchase tire retreading and repair services for the General Services Administration Department. The amount being requested is **$1,465,000**. If the County chooses to exercise the four one-year OTR periods, the cumulative value will be **$7,325,000**.

**Section 2 REJECTED BIDS**
A bid may be rejected when adverse conditions exist such as the proposal not conforming to the specifications and/or solicitation documents, insufficient financial

resources, technical ability, physical capacity and/or skill of the vendor, unfair and unreasonable pricing, insufficient competition and for any other cause in the best interest of the County:

**Item 2.1: Cremation Services for Miami-Dade County** is to reject all bids received in response to a solicitation to establish a contract to purchase cremation services for the Medical Examiner Department.

**Section 3 COMPETITIVE CONTRACT MODIFICATIONS**

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award.

**Item 3.1: Telecommunications Services Pool** is to modify this contract for additional time and spending authority for the Enterprise Technology Services and Miami-Dade Fire Rescue departments to continue to purchase telecommunications network infrastructure support. The additional amount being requested is **$850,000.**

**Item 3.2: Law Enforcement Equipment and Supplies** is to modify this contract for additional spending authority to allow the Miami-Dade Police Department to purchase law enforcement equipment and supplies. The additional amount being requested is **$860,000.**

**Item 3.3: Audio Visual Equipment & Supplies (Pre-qualification)** is to modify this contract for additional spending authority and approval to use Transit Operating funds to allow the Miami-Dade Transit Department to purchase security and infrastructure upgrades. The additional amount being requested is **$2,873,000.**

**Item 3.4: Landscaping and Lawn Maintenance Services** is to obtain approval for use of Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase landscaping and lawn maintenance services. No additional allocation is required.

**Item 3.5: Parking and Revenue Control** is to modify this contract for additional spending authority to allow the Seaport Department to purchase computers, ticket splitters, gate pedestals/arms, pay-on-foot-stations, fiber optic communications, and professional services. The additional amount being requested is **$1,082,000.**

**Section 4: PURCHASES MADE UNDER COMPETITIVELY AWARDED CONTRACTS OF OTHER GOVERNMENTAL ENTITIES**

The County may access contracts competed and awarded by federal, state and local governments when it is legally permissible, and it is determined to be in the best interest of the County, and the item is not available through an existing County contract.

There are no items for this section.

Assistant County Manager

# MEMORANDUM

(Revised)

TO: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

DATE: January 21, 2010

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

SUBJECT: Agenda Item No. 8(O)(1)(C)

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 Manager'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

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Approved _____ Mayor

Veto _____

Override _____

Agenda Item No. 8(O)(1)(C)
1-21-10

RESOLUTION NO. **R-33-10**

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS, REJECTION OF BIDS, AND CONTRACT MODIFICATIONS, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE, TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR PURCHASE OF GOODS AND SERVICES, AND AUTHORIZES THE USE OF CHARTER COUNTY TRANSIT SYSTEM SURTAX FUNDS

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA,** that this Board authorizes award of competitive contracts, rejection of bids, and contract modifications, and authorizing the County Mayor or County Mayor's designee, to exercise options-to-renew established thereunder for the purchase of goods and services, and authorizes the use of the County Transit System Surtax Funds.

The foregoing resolution was offered by Commissioner _____ who moved its adoption. The motion was seconded by Commissioner _____ and upon being put to a vote, the vote was as follows:

| | | | |
|---|---|---|---|
| Dennis C. Moss, Chairman | aye | | |
| Jose "Pepe" Diaz, Vice-Chairman | absent | | |
| Bruno A. Barreiro | aye | Audrey M. Edmonson | absent |
| Carlos A. Gimenez | nay | Sally A. Heyman | aye |
| Barbara J. Jordan | aye | Joe A. Martinez | aye |
| Dorrin D. Rolle | aye | Natacha Seijas | aye |
| Katy Sorenson | aye | Rebeca Sosa | aye |
| Sen. Javier D. Souto | absent | | |

The Chairperson thereupon declared the resolution duly passed and adopted this 21st day of January, 2010. This resolution shall become effective as follows: (1) 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, and (2) either i) the Citizens' Independent Transportation Trust (CITT) has approved same, or ii) in response to the CITT's disapproval, the County Commission re-affirms its award by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: **DIANE COLLINS**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

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## SECTION 1
## AWARD OF COMPETITIVE CONTRACTS

**Item 1.1**

# Memorandum

MIAMI-DADE COUNTY

**Date:** November 4, 2009

**To:** Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

**From:** George M. Burgess, County Manager

**Subject:** Award of Contract No. 9107-5/15: Purchase of Window/Wall Mount Air Conditioning Units

**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to supply window/wall mount air conditioning units for various County departments.

CONTRACT NUMBER: 9107-5/15

CONTRACT TITLE: Purchase of Window/Wall Mount Air Conditioning Units

TERM: One year with five, one-year options-to-renew

APPROVAL TO ADVERTISE: July 7, 2009

CONTRACT AMOUNT: $207,750 one year
*If the County chooses to exercise the five options-to-renew, the total contract value will be $1,246,500.

MANAGING AGENCIES ALLOCATIONS AND FUNDING SOURCES:

| Department | Allocation | Funding Source | Contract Manager |
|---|---|---|---|
| Community Action Agency | $ 25,000 | Federal Funds/General Fund | Barbara Stridiron |
| Corrections | $ 12,000 | General Fund | Mohammed Haq |
| DERM | $ 5,000 | Proprietary Funds | John Lariosa |
| Fire Rescue | $ 8,000 | Fire District Funds | Marianela Betancourt |
| Housing Agency | $ 60,750 | Federal Funds/Proprietary Funds | Mari Saydal-Hamilton |
| GSA | $ 20,000 | General Fund/State Funds/ Federal Funds/Proprietary Funds | Lucy Romano |
| Transit | $ 20,000 | MDT Operating | Daryl Hurston |
| Park & Recreation | $ 7,000 | General Fund/Proprietary Funds | Bill Solomon |
| Water & Sewer | $ 50,000 | Proprietary Funds | Gregory Hicks |
| Total | $207,750 | | |

PREVIOUS CONTRACT AMOUNT: $459,500 for one year

METHOD OF AWARD: To the two responsive, responsible bidders who submit the lowest price on an item-by-item basis for each of the two groups. Group A will be used by departments that are federally funded. Group B will be used by all other departments, as this group has been set-aside for certified Small Business Enterprises only.

VENDORS RECOMMENDED FOR AWARD:

| Vendor | Address | Principal | *Group A Recommended Items | *Group B (Set – Aside) Recommended Items |
|---|---|---|---|---|
| Century AAA, LTD (Local/ SBE vendor) | 590 W 84th Street Hialeah, FL 33014 | Anthony Dedesma | | Primary: 8 and 12 Secondary: 4, and 10 |
| G & A Engineering and Business, Inc. (Local vendor) | 6403 SW 152nd Circle Place Miami, FL 33193 | Carlos E Gonzalez | Primary: 2, 4, and 20. Secondary: 6, 10 | |
| Pilar Services, Inc. (Local/ SBE vendor) | 8191 NW 91st Terrace Medley, FL 33166 | Walter Ormazabal | | Secondary: 20 |
| Transworld Services Inc. (Local/ SBE vendor) | 2025 NW 102nd Avenue, #101 Miami, FL 33172 | Juan de Miguel | Primary: 5, 6, 10, and 17. Secondary: 16, 20 and 22. | Primary: 4, 5, 6, 10, 16, 17, 20, 22, and 23. |
| U S Natural Resources, Inc. (Non-local vendor) | P. O. Box 1540 San Antonio, TX 78295 | Norma Williams | Primary: 14, 16 and 22. | |
| *Note: Not all items are being recommended for award. Award recommendation is being made only to the lowest bidders. | | | | |

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: Group A - No Measure - Federally Funded
Group B - Small Business Enterprise Set Aside

LIVING WAGE: The Living Wage Ordinance is not applicable.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by the funding source.

| | |
|---|---|
| LOCAL PREFERENCE: | The Local Preference will be applied in accordance with the Ordinance. |
| ESTIMATED CONTRACT COMMENCEMENT DATE: | Upon approval by the Board of County Commissioners and expiration of the mayoral veto period. |

**BACKGROUND**

This contract provides for purchase of energy efficient window/wall mount air conditioning units for several County departments. These units are labeled with Energy Efficient Ratings (EER) only. Energy efficient units use at least 10% less energy than conventional models. EER is measured on a scale from 1 through 13. All models being purchased have an EER rating ranging from 9 and 12. Window/wall mount or room air conditioners are labeled with EER ratings only. The Federal minimum efficiency rating varies by cooling capacity. The higher the EER rating, the more efficient the air conditioner unit.

The Water and Sewer Department uses these units to control climate in areas where electrical and electronic infrastructure equipment is located. The department operates over 1,000 sewer pumping station structures, 100 water drawing well sites and six treatment plants. All have multiple control rooms that are segregated from the main climate controlled areas and require dedicated air conditioning units.

The Miami-Dade Public Housing Agency manages approximately 9,000 public housing units with numerous types of window/wall mount air conditioning units.

Assistant County Manager

Item 1.2

# Memorandum

MIAMI-DADE COUNTY

**Date:** November 3, 2009

**To:** Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

**From:** George M. Burgess County Manager

**Subject:** Award of Contract No. 7401-2/19: PC Parts, Peripherals, and Maintenance Services (Pre-qualification)

## RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract for purchase of PC parts, peripherals, and maintenance services for the Enterprise Technology Services (ETSD), Miami-Dade Aviation (MDAD), Miami-Dade Fire Rescue (MDFR), and Miami-Dade Police (MDPD) departments.

CONTRACT NUMBER: 7401-2/19

CONTRACT TITLE: PC Parts, Peripherals, and Maintenance Services (Pre-qualification)

TERM: Three years with two, three year options-to-renew

APPROVAL TO ADVERTISE: July 8, 2009

CONTRACT AMOUNT: $4,200,000*
*Should the County choose to exercise the two, three-year options-to-renew; the cumulative value will be $12,600,000.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

| Department | Allocation | Funding Source |
|---|---|---|
| MDAD | $ 75,000 | Proprietary Revenue |
| MDPD | $ 250,000 | General Fund |
| MDFR | $ 375,000 | Fire District Funds |
| ETSD | $3,500,000 | Internal Service Funds/General Fund |
| Total | **$4,200,000** | |

PREVIOUS CONTRACT AMOUNT: $1,650,000 for eighteen months

METHOD OF AWARD: To all responsive, responsible bidders who meet the prequalification requirements as outlined in the bid solicitation. Additional vendors that meet the solicitation criteria may be added during the contract term.

VENDORS RECOMMENDED
FOR AWARD:

| Vendors | Address | Principal |
|---|---|---|
| Computer Systems Support, Inc. (Local vendor) | 4970 SW 72nd Avenue Suite 104 Miami, FL 33155 | Steve Cavendish |
| IKON Office Solutions (Non-local vendor) | 70 Valley Stream Parkway Malvern, PA 19355 | Matthew Espe |
| PC Solutions & Integration (Local vendor) | 4937 SW 75th Avenue Miami, FL 33155 | David Rudnick |
| P M E, Inc. (Local vendor) | 10800 NW 21st St. Miami, FL 33172 | Miguel Fernandez |
| Storsoft Technology (Non-local vendor) | 1910 31 ST AVE Gulfport, MS 39501 | Jonathan Evans |
| Universal Adaptive Consulting Services (Non-local vendor) | 5402 Byrdhill Road Henrico, VA 23228 | Colleen Payne |

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDORS THAT MAY BE ADDED
AFTER COMPLYING WITH THE
COUNTY'S REQUIREMENTS:

| Vendors | Address | Principal |
|---|---|---|
| A Plus Computer Services, Inc. (Local vendor) | 5881 NW 151st Street Suite #101 Miami Lakes, FL 33014 | Pending completion Vendor Registration and receipt of the Manufacturer Letter authorizing the reseller to provide equipment to the County. |
| Computer Asset Management (Local vendor) | 6619 South Dixie Highway, Suite #354 Miami FL 33143 | Pending completion of Vendor Registration. |

| Vendors | Address | Principal |
|---|---|---|
| Golden Star Technology (Non-local vendor) | 13043 East 166th Street. Cerritos, CA 90703 | Pending completion of Vendor Registration. |
| J E S Hardware Solutions (Local vendor) | 2858 NW 79th Avenue Miami, FL 33122 | Pending completion of Vendor Registration and receipt of the Manufacturer Letter authorizing the reseller to provide equipment to the County. |
| Network Communication Services (Local vendor) | 9509 NW 47th Terrace Miami, FL 33178 | Pending completion of Vendor Registration and receipt of the Manufacturer Letter authorizing the reseller to provide equipment to the County. |
| Southern Computer Warehouse (Non-local vendor) | 1800 Roswell Road Suite #1060 Marietta, GA 30062 | Pending completion of Vendor Registration. |
| Solutions 4 Sure, Inc. DBA Tech Depot (Non-local vendor) | 6 Cambridge Drive Trumbull, CT 06611 | Pending completion of Vendor Registration and receipt of the Collusion Affidavit. |
| Staples Technology Solutions (Non-local vendor) | 500 Staples Drive Framingham, MA 01702-4478 | Pending completion of Vendor Registration, receipt of the Collusion Affidavit, and receipt of the Manufacturer Letter authorizing the reseller to provide equipment to the County. |

VENDOR NOT RECOMMENDED FOR AWARD:

The following vendor was deemed non-responsive. The firm qualified their bid by taking exception to the County's terms and conditions:

- CDW Government
  230 N. Milwaukee Avenue
  Vernon Hills, IL 60061
  (Non-local Vendor)

CONTRACT MEASURES: Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance.

LIVING WAGE: The services provided are not covered under the Living Wage Ordinance.

| | |
|---|---|
| USER ACCESS PROGRAM: | The contract includes the User Access Program provision. The 2% program discount will be collected on all purchases where permitted by the funding source. |
| LOCAL PREFERENCE: | The Local Preference applies to spot market quotes in accordance with the Ordinance. |
| CONTRACT MANAGERS: | Erick Martinez, Department of Procurement Management<br>Manny Fernandez, Enterprise Technology Services Department<br>Michelle Thames, Miami-Dade Aviation Department<br>Laura Romano, Miami-Dade Police Department<br>Marianela Betancourt, Miami-Dade Fire Rescue Department |
| ESTIMATED CONTRACT COMMENCEMENT DATE: | Upon approval by the Board of County Commissioners and expiration of the Mayoral veto period. |

**BACKGROUND**

This contract will allow the County to purchase replacement PC parts, peripherals, and repair services. These include but are not limited to: optical drives, external hard drives, memory, USB flash drives, keyboards, mice, printers, sound cards, and related devices and components. The contract will be used by the Enterprise Technology Services, Miami-Dade Aviation, Miami-Dade Fire Rescue, and Miami-Dade Police departments. These departments have provided projected allocations necessary to meet their operational needs. A short term bridge contract was established for a six month term to provide continuity of services until the replacement contract is approved.

The County intends to award the contract to all responsive, responsible bidders who meet the minimum qualifications established in the solicitation for two groups:

Group 1: **PC Parts and Peripherals:** Vendors awarded in this group will be eligible to participate in future spot market quotes for storage devices, optical devices, input devices, output devices, and communication devices.

Group 2: **Maintenance and Repair Services:** Vendors awarded in this group will be eligible to participate in future spot market quotes for the repair of PCs, laptops, plotters, printers, and other peripherals at the vendor's service facility.

Assistant County Manager

# Memorandum

MIAMI-DADE COUNTY

**Date:** October 7, 2009

**To:** Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

**From:** George M. Burgess
County Manager

**Subject:** Award of Contract No. 6083-0/14: Groceries

## RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to JNS Foods LLC, Prawn Seafood Inc./dba Sunset Foods, and Savon Foods to supply groceries for various County departments.

CONTRACT NUMBER: 6083-0/14

CONTRACT TITLE: Groceries

TERM: One five-year term

APPROVAL TO ADVERTISE: July 28, 2009

CONTRACT AMOUNT: $11,530,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

| Department | Allocation | Funding Source |
|---|---|---|
| Corrections | $10,000,000 | General Fund |
| Housing Agency | $ 500,000 | Federal Fund/ Proprietary Revenue |
| Human Services | $ 120,000 | Genera Fund/ State and Federal Funds |
| Fire | $ 475,000 | Proprietary Revenue |
| Park and Recreation | $ 100,000 | General Fund/ Proprietary Revenue |
| Seaport | $ 75,000 | Proprietary Revenue |
| Solid Waste | $ 260,000 | Proprietary Revenue |
| TOTAL | $11,530,000 | |

PREVIOUS CONTRACT AMOUNT: $2,364,400 for one year

METHOD OF AWARD: To pre-qualified bidders who will be invited to participate in spot market purchases.

VENDORS RECOMMENDED FOR AWARD:

| Vendor | Address | Principal |
|---|---|---|
| JNS Foods (Local vendor) | 6635 W. Commercial Boulevard Suite 200 Tamarac, FL 33319 | Elliot Melseles, Manager |
| Prawn Seafoods, Inc. dba Sunset Foods (Local vendor) | 6894 N.W. 32nd Avenue Miami, FL 33147 | Jeffrey Wine, President |
| Savon Foods, Inc. (Local vendor) | 3459 N.W. 65th Street Miami, FL 33147 | Steven Rosenkranz, President |

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Community Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance where permitted by funding source.

LIVING WAGE: The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision is included. The 2% program discount will be collected on all purchases that do not have a Federal funding source.

LOCAL PREFERENCE: Local Preference did not affect the outcome of this award.

CONTRACT MANAGERS: Sherry Clentscale, Department of Procurement Management

Debra Graham, Miami-Dade Corrections and Rehabilitation Department

Gale Aldrich, Department of Human Services

Marianela Betancourt, Miami-Dade Fire Rescue Department

Phillip Rose, Seaport Department

Olga Espinosa, Solid Waste Management Department

Marl Saydal-Hamilton, Miami-Dade Public Housing Agency

Christine Kruse, Park and Recreation Department

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board and expiration of the Mayoral veto period.

**BACKGROUND**

This pre-qualification contract allows all qualified bidders to participate in quarterly spot market purchases. This periodic competition yields the best current prices for groceries. Additional qualified vendors may be added at any time during the contract term further enhancing competition. The Corrections and Rehabilitation Department is the largest user serving food to approximately 6,300 inmates per day in four facilities.

The Miami-Dade Fire and Rescue Department will use the funds to purchase food for the cafeteria at Headquarters for resale. Human Services will use the funds to purchase food for the Adult Day Care Centers. The Park and Recreation Department will use the funds to purchase meat for the animals at Metro Zoo and Miami-Dade Public Housing Agency will use the funds for the Helen Sawyer Adult Living Facility. The Seaport and Solid Waste Management departments requested to access the contract for hurricane preparedness.

Assistant County Manager

**Item 1.4**

# Memorandum

MIAMI-DADE COUNTY

**Date:** October 7, 2009

**To:** Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

**From:** George M. Burgess, County Manager

**Subject:** Award of Contract No. 2834-0/14: Meat, Poultry, Dairy and Frozen Foods

**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve award of this contract to Don Greene Poultry, JNS Foods LLC, Prawn Seafood Inc./dba Sunset Foods, and Stone Group Enterprises Inc. to supply meat, poultry, dairy and frozen foods for various County departments.

CONTRACT NUMBER: 2834-0/14

CONTRACT TITLE: Meat, Poultry, Dairy, and Frozen Foods

TERM: Five-years

APPROVAL TO ADVERTISE: August 19, 2009

CONTRACT AMOUNT: $15,498,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

| Department | Allocation | Funding Source |
|---|---|---|
| Corrections | $14,045,050 | General Fund |
| Housing Agency | $ 377,950 | Federal Fund / Proprietary Funds |
| Human Services | $ 100,000 | Federal Fund / State Funds / Proprietary Funds |
| Fire | $ 475,000 | Proprietary Funds |
| Park and Recreation | $ 500,000 | General Fund / Proprietary Funds |
| TOTAL | $15,498,000 | |

PREVIOUS CONTRACT AMOUNT: $3,216,490 for one-year

METHOD OF AWARD: To all responsive and responsible proposers who meet the pre-qualification requirements as specified in the solicitation for participation in future spot market competitions. Additional qualified vendors may be added at any time during the contract term.

VENDORS RECOMMENDED FOR AWARD:

| Vendor | Address | Principal |
|---|---|---|
| Don Greene Poultry (Local vendor) | 12701 NW 38th Avenue Opa-Locka, FL 33054 | Stephen Greene |
| JNS Foods (Local vendor) | 6635 W. Commercial Boulevard Suite 200 Tamarac, FL 33319 | Elliot Melseles |
| Prawn Seafoods, Inc. dba Sunset Foods (Local vendor) | 6894 NW 32nd Avenue Miami, FL 33147 | Jeffrey Wine |
| Stone Group Enterprises Inc. (Local vendor) | 1177 NW 81st Street Suite 101 Miami, FL 33150 | Karen Azari |

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDOR(S) NOT RECOMMENDED FOR AWARD: None

CONTRACT MEASURES: The Community Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance where permitted by funding source.

LIVING WAGE: The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by funding source.

LOCAL PREFERENCE: The Local Preference applies to spot market quotes in accordance with the Ordinance.

| | |
|---|---|
| CONTRACT MANAGERS: | Sherry Clentscale, Department of Procurement Management<br><br>Debra Graham, Miami-Dade Corrections and Rehabilitation Department<br><br>Gale Aldrich, Department of Human Services<br><br>Marianela Betancourt, Miami-Dade Fire Rescue Department<br><br>Mari Saydal-Hamilton, Miami-Dade Housing Public Agency<br><br>Christine Kruse, Park and Recreation Department |
| ESTIMATED CONTRACT COMMENCEMENT DATE: | Upon approval by the Board and expiration of the Mayoral veto period. |

**BACKGROUND**

This pre-qualification contract allows all qualified bidders to participate in quarterly spot market purchases. This periodic competition yields the best current prices for meat, poultry, dairy and frozen foods. Additional qualified vendors may be added at any time during the contract term to further enhance competition. The Corrections and Rehabilitation Department has the largest allocation. The department serves food to approximately 6,300 inmates per day in five facilities.

The Miami-Dade Fire and Rescue Department will use the funds to purchase food for the cafeteria at Headquarters for resale. Human Services will use the funds to purchase food for the Adult Day Care Centers. Park and Recreation will use the funds to purchase meat for the animals at Metro Zoo and Miami-Dade Public Housing Agency will use the funds for the Helen Sawyer Adult Living Facility.

J. Hudak
Assistant County Manager

**Item 1.5**

# Memorandum

MIAMI-DADE COUNTY

Date: October 16, 2009

To: Honorable Chairman Dennis C. Moss and Members, Board of County Commissioners

From: George M. Burgess, County Manager

Subject: Award of Contract No.8889-4/14: Tire Retreading and Section Repair

**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve award of this contract to Fedan Corporation for purchase of tire retreading and repair services for the General Services Administration (GSA) Department.

CONTRACT NUMBER: 8889-4/14

CONTRACT TITLE: Tire Retreading and Section Repair

TERM: One year with four, one-year options-to-renew

APPROVAL TO ADVERTISE: June 4, 2009

CONTRACT AMOUNT: $1,465,000*
*Should the County choose to exercise the four, one year options-to-renew, the cumulative value will be $7,325,000.

USING/MANAGING AGENCY AND FUNDING SOURCE:

| Department | Allocation | Funding Source |
|---|---|---|
| GSA | $1,465,000 | Internal Service Funds |

PREVIOUS CONTRACT AMOUNT: $1,701,575 for one year

METHOD OF AWARD: To the two responsive and responsible bidders who submit the lowest aggregate price as primary and secondary vendors. Only one vendor is recommended for award.

VENDOR RECOMMENDED FOR AWARD:

| Vendor | Address | Principal | Award |
|---|---|---|---|
| Fedan Corporation (Local vendor) | 2290 W. 1st Ave. Hialeah, FL 33010 | Felix Sanchez | Primary |

| | |
|---|---|
| PERFORMANCE DATA: | There are no performance issues with the recommended vendor. |
| COMPLIANCE DATA: | There are no compliance issues with the recommended vendor. |
| VENDORS NOT RECOMMENDED FOR AWARD: | Central Tire Corp. did not bid on all items as required in section 2.6 of the solicitation and was deemed non-responsive.<br><br>Wingfoot Commercial Tire did not bid on all items as required in section 2.6 of the solicitation and was deemed non-responsive.<br><br>Miller Bros. Giant Tire did not have the necessary equipment on-site as required in section 3.2 of the solicitation and was deemed non-responsible.<br><br>Boulevard Tire Center, the second lowest vendor submitted prices that were 33% higher than the primary vendor recommended for award. Therefore, a determination was made in the County's best interest not to award a secondary vendor. |
| CONTRACT MEASURES: | Small Business Enterprise Bid Preference will be applied in accordance with the Ordinance. |
| LIVING WAGE: | The Living Wage Ordinance does not apply. |
| USER ACCESS PROGRAM: | The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by funding source. |
| LOCAL PREFERENCE: | The Local Preference will be applied in accordance with the Ordinance. |
| CONTRACT MANAGERS: | Albert Touriz, Department of Procurement Management<br><br>Martin Dareff, General Services Administration Department |
| ESTIMATED CONTRACT COMMENCEMENT DATE: | Upon approval by the Board and expiration of the Mayoral veto period. |

**BACKGROUND**

This contract combines two previous contracts with similar scopes of service. The successor contract will secure pricing for tire retreading and section repair for various sizes of truck and construction equipment tires.

Assistant County Manager

## SECTION #2
## REJECTED BIDS

**Item 2.1**

208443

# Memorandum

MIAMI-DADE COUNTY

**Date:** October 28, 2009

**To:** Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners

**From:** George M. Burgess
County Manager

**Subject:** Rejection of all Bids Under Solicitation No. 9072-0/14: Cremation Services for Miami-Dade County

**RECOMMENDATION**

It is recommended that the Board of County Commissioners approve the rejection of the sole bid received for cremation services.

| | |
|---|---|
| BID NUMBER: | 9072-0/14 |
| TITLE: | Cremation Services for Miami-Dade County |
| APPROVAL TO ADVERTISE: | May 27, 2009 |
| TERM: | Five years |
| CONTRACT AMOUNT: | $2,125,000 |
| PREVIOUS CONTRACT ALLOCATION: | $1,223,000 for 64 months |
| METHOD OF AWARD: | Lowest priced vendor on an item-by-item basis. |
| VENDOR(S) RECOMMENDED FOR AWARD: | None |
| VENDOR NOT RECOMMENDED FOR AWARD: | Allen & Shaw Cremations, Inc. |
| CONTRACT MEASURES: | The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance. |
| LIVING WAGE: | The services being provided are not covered under the Living Wage Ordinance. |
| USER ACCESS PROGRAM: | The User Access Program provision was included in the solicitation. The 2% program discount will be collected on all purchases. |
| LOCAL PREFERENCE: | The Local Preference was applied in accordance with the Ordinance. |

| | |
|---|---|
| PERFORMANCE DATA: | There are no performance issues with this firm. |
| COMPLIANCE DATA: | There are no compliance issues with this firm. |
| CONTRACT MANAGERS: | Abelin Rodriguez, Department of Procurement Management |
| | Sergio Bonilla, Medical Examiner Department |

**REASON FOR REJECTION**

An Invitation to Bid was issued under full and open competition to replace the existing contract for cremation services. This contract requires the vendor to cremate remains that have been accepted into the County's Public Interment Program and the burial of remains in the County cemetery. State of Florida Statute 497.606 requires that cremations and interment be supervised by a licensed funeral director or licensed direct disposer who will be in charge of the cremation facility.

The incumbent provider of these services was the sole respondent to the solicitation. The price offered is higher than the current contract pricing and exceeds budgetary requirements. The Medical Examiner Department will revise its requirements to reduce the cost of services and increase competitive opportunities. Therefore, it is in the County's best interest to reject the sole bid received and re-solicit with revised specifications that meet the Medical Examiner's requirements.

Assistant County Manager

## SECTION 3
## COMPETITIVE CONTRACT MODIFICATIONS

**Item 3.1**

**Contract No.:** RFQ23A-4

**Contract Title:** **Telecommunications Services Pool**

**Description:** To modify this contract for additional time and spending authority to support the County's telecommunications network infrastructure for the Enterprise Technology Services (ETSD) and Miami-Dade Fire Rescue (MDFR) Departments.

**Type of Change:** Additional time and spending authority.

**Existing Allocation:** $4,769,000 twenty-nine months (August 1, 2007 to January 31, 2010)
**Increase By:** 850,000
**Modification Allocation:** $5,619,000

**Current Expiration:** January 31, 2010

**Modified Expiration:** July 31, 2010

**Using/Managing Department(s) and Funding Source(s):**

| Department(s) | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source(s) | Contract Manager(s) |
|---|---|---|---|---|---|
| ETSD | $4,334,000 | $850,000 | $5,184,000 | Internal Service Funds | Manny Fernandez |
| MDFR | $ 435,000 | $ 0 | $ 435,000 | Fire District Funds | Marianela Betancourt |
| **Total:** | **$4,769,000** | **$850,000** | **$5,619,000** | | |

| Vendor(s): | Address | Principal |
|---|---|---|
| • Quality Wiring, Inc. (Local vendor) | 10300 Sunset Drive Suite 414 Miami, FL 33173 | Sophia Dandrinos |
| • Black Box Network Services, Inc. (Non-local vendor) | 1010 Haley Road Murfreesboro, TN 37129 | Gary Williams |
| • Parmac, Inc. (Local vendor) | 100 Almeria Ave Suite 204 Coral Gables, FL 31334 | Lourdes Machado |

| | | |
|---|---|---|
| • Net Tech International Consulting Group (Local vendor) | 20855 NE 16th Avenue Suite C-39 Miami, FL 33179 | Craig Barney |

**Performance Data:** There are no performance issues with the awarded firms.

**Compliance Data:** There are no compliance issues with the awarded firms.

**Contract Measure:** Community Small Business Enterprise 20% goal

**Review Committee Date:** September 11, 2000

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

**Contract Manager:** James D. Munn, Jr. Department of Procurement Management

**REASON FOR CHANGE**

Authorization is requested for additional time and spending authority. This contract is utilized by the Miami-Dade Fire Rescue (MDFR) and the Enterprise Technology Services (ETSD) departments to support telecommunication networks throughout the County.

This contract was established through an open competitive Request for Qualifications process and awarded to a pre-qualified pool of vendors. ETSD and MDFR utilize this contract to support new telecommunication projects, additions, and changes or upgrades required to sustain the County's communication infrastructure. As new requests are identified, ETSD and MDFR staff issue a request for offers to pool vendors on a work order basis.

Approval of a six month time extension and additional spending authority will ensure continuity of services until a long term successor contract is finalized and presented to the Board for approval. The allocation will be utilized by ETSD for low voltage infrastructure wiring to be completed at the Overtown Village (OTV) South Tower.

**Item 3.2**

**Contract No.:** 1088-4/11-2

**Contract Title:** **Law Enforcement Equipment and Supplies**

**Description:** To modify this contract to allow the Miami-Dade Police Department (MDPD) to purchase law enforcement equipment and supplies. The contract is on its second option-to-renew (OTR) period. The Board authorized the four OTR periods per Resolution No. 81-08 adopted on January 21, 2008.

**Type of Change:** Additional spending authority

**Existing Allocation:** $1,000,000 for one year
**Increase by:** $ 860,000
$1,860,000

**Current Expiration:** January 31, 2010

**Using/Managing Department(s) and Funding Source(s):**

| Department(s) | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source(s) | Contract Manager(s) |
|---|---|---|---|---|---|
| Aviation | $ 100,000 | $ 0 | $ 100,000 | Proprietary Funds | Neivy Garcia |
| Corrections | $ 252,000 | $ 0 | $ 252,000 | General Fund | Mohammed Haq |
| Police | $ 648,000 | $860,000 | $1,508,000 | General Fund | Laura Romano |
| **Total** | **$1,000,000** | **$860,000** | **$1,860,000** | | |

| Vendor(s): | Address | Principal |
|---|---|---|
| •ATD American Co. (Non-local vendor) | 135 Greenwood Ave. Wyncote, PA 19095 | Jerome Zaslow |
| •Central Public Safety Equipment Co. (Non-local vendor) | 3810-A West Osborne Ave. Tampa, FL 33614 | David G. Simons |
| •Criminalistics Inc. (Local vendor) | 7560 N.W. 82nd St. Miami, FL 33166 | Robert Worsham |
| •Fox Labs International Inc. (Non-local vendor) | 20752 Miles St. Clinton Twp., MI 48036 | Edward L. Ferguson |

| | | |
|---|---|---|
| •GL Distributors Inc.<br>(Local vendor) | 18459 Pines Blvd. Suite 340<br>Pembroke Pines, FL 33029 | Mark Altman |
| •Global Guns & Hunting Inc.<br>(Non-local vendor) | 11227 Strang Line Rd.<br>Lenexa, KS 66215 | John S. Ralph |
| •Guardian Protective Devices Inc.<br>(Non-local vendor) | 154 Cooper Rd.<br>West Berlin, NJ 08091 | Herb Schreiber |
| •Gulf States Distributors<br>(Non-local vendor) | 6000 East Shirley Lane<br>Montgomery, AL | Charles L. Dees |
| •Lawmen's and Shooter's Supply Inc.<br>(Non-local vendor) | 7750 9th St. S.W.<br>Vero Beach, FL 32968 | C. Reed Knight |
| •LESC Inc.<br>(Non-local vendor) | 8604 Cliff Cameron Dr.<br>Charlotte, NC 28269 | Eric Smith |
| •Lou's Police Distributors Inc.<br>(Local vendor) | 7815 West 4th Ave.<br>Hialeah, FL 33014 | Linda R. Riccobono |
| •NABCO Inc.<br>(Non-local vendor) | 1001 Corporate Dr. Suite 205<br>Canonsburg, PA 15317 | Edward J. Markey |
| •SPA-Simrad Inc.<br>(Local vendor) | 3409 N.W. 9th Ave. Suite 1104<br>Ft. Lauderdale, FL 33309 | Anthony T. Giorgio |
| •SRT Supply Inc.<br>(Non-local vendor) | 4450 60th Ave. N.<br>St. Petersburg, FL 33714 | John B. Wier III |
| •W.W. Grainger Inc.<br>(Non-local vendor) | 100 Grainger Pkwy.<br>Lake Forest, IL 60045 | James T. Ryan |

**Performance Data:** There are no performance issues with the awarded firms.

**Compliance Data:** There are no compliance issues with the awarded firms.

**Contract Measure:** Small Business Enterprise (SBE) Bid Preference

**Review Committee Date:** July 12, 2006; Item# 6-04

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

**REASON FOR CHANGE**

Authorization is requested for additional spending for the Miami-Dade Police Department (MDPD) to purchase ammunition for regular duty and training purposes. MDPD estimates annual ammunition expenditures in the amount of $1.2 million. All types of ammunition have become increasingly difficult to obtain due to market activity resulting from large quantities being purchased by the Federal government. Lead times on fulfillment of ammunition orders can be as long as four to six months.

In order to ensure continuity of sufficient supply of ammunition, additional orders will need to be placed before the end of the current contract term. MDPD's allocation on the contract was depleted during the first eight months of the contract. The additional allocation will allow the department to buy ammunition and other supplies required for annual qualifications, open shooting ranges, regular duty, and an estimated 224 training classes.

**Item 3.3**

**Contract No.:** 8279-5/18

**Contract Title:** **Audio Visual Equipment & Supplies (Pre-Qualification)**

**Description:** To modify this contract to provide the Miami-Dade Transit Department (MDT) additional spending authority funded by Transit Operating funds and Federal grants to purchase security and infrastructure upgrades.

**Type of Change:** Additional spending authority to use MDT Operating funds and Federal grants.

**Existing Allocation:** $ 3,595,000
**Increase By:** $ 2,873,000
**Modification Allocation:** $ 6,468,000

**Current Expiration:** July 31, 2013

**Modified Expiration:** Unchanged

**Using/Managing Department(s) and Funding Source(s):**

| Department(s) | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source(s) | Contract Manager(s) |
|---|---|---|---|---|---|
| Aviation Department | $ 567,000 | $ 0 | $ 567,000 | Proprietary Funds | Neivy Garcia |
| Community Action Agency | $ 25,000 | $ 0 | $ 25,000 | Federal Funds | Barbara Stridiron |
| Housing and Community Development | $ 15,000 | $ 0 | $ 15,000 | Federal Funds | J. Rony Trofort |
| Clerk's Office | $ 75,000 | $ 0 | $ 75,000 | General Fund | Dee Harvard |
| Corrections & Rehabilitation | $ 300,000 | $ 0 | $ 300,000 | General Funds | Muhammed Haq |
| DERM | $ 55,000 | $ 0 | $ 55,000 | Proprietary Funds | John Lariosa |
| Employee Relations | $ 10,000 | $ 0 | $ 10,000 | General Funds | Esel Abreu |
| Enterprise Technology | $ 60,000 | $ 0 | $ 60,000 | General Funds | Manny Fernandez |
| Fire Rescue | $ 550,000 | $ 0 | $ 550,000 | Fire District Revenue | Marianela Betancourt |
| Government Information | $ 249,000 | $ 0 | $ 249,000 | General Funds | Donn Patchen |
| GSA | $ 38,000 | $ 0 | $ 38,000 | General/ Revenue Internal | Clayton Baptist |

| | | | | | |
|---|---|---|---|---|---|
| | | | | Services Funds | |
| Grants Coordination | $ 5,000 | $ 0 | $ 5,000 | General Funds | Christa Ermi-Martinez |
| Housing Agency | $ 259,000 | $ 0 | $ 259,000 | Federal Funds | Indira Rajkumar |
| Human Services | $ 22,000 | $ 0 | $ 22,000 | 85% General/ 15% Federal | Gale Aldrich |
| Inspector General | $ 20,000 | $ 0 | $ 20,000 | General Funds | Patra Lin |
| Library | $ 43,000 | $ 0 | $ 43,000 | General Funds | Amir Ali |
| Medical Examiner | $ 50,000 | $ 0 | $ 50,000 | General Funds | Sergio Bonilla |
| Metro Miami Action Plan | $ 3,000 | $ 0 | $ 3,000 | General Funds | Levon Inniss |
| Transit | $ 124,000 | $ 2,873,000 | $2,997,000 | Operating Revenue/ Surtax/Grant | Angel Castro |
| Property Appraisal | $ 8,000 | $ 0 | $ 8,000 | General Funds | Corinthia Wyche |
| Police Department | $ 840,000 | $ 0 | $ 840,000 | General Funds | Laura Romano |
| Procurement Management | $ 10,000 | $ 0 | $ 10,000 | General Funds | Marcia Casamayor |
| Parks & Recreation | $ 75,000 | $ 0 | $ 75,000 | General/ Operating Funds | Jose Ponce |
| Public Works | $ 37,000 | $ 0 | $ 37,000 | General Funds | Aida Castaneda |
| Seaport | $ 25,000 | $ 0 | $ 25,000 | Operating Funds | Phillip Rose |
| Office of the CITT | $ 10,000 | $ 0 | $ 10,000 | PTP Funds | Marlene Amaro |
| Vizcaya | $ 50,000 | $ 0 | $ 50,000 | General Funds | Anabel Miro |
| Water & Sewer | $ 70,000 | $ 0 | $ 70,000 | Proprietary Funds | Gregory Hicks |
| **TOTAL:** | **$3,595,000** | **$ 2,873,000** | **$6,468,000** | | |

| **Vendor(s):** | **Address** | **Principal** |
|---|---|---|
| • Audio Fidelity Communications (Non-local vendor) | 3900 Gaskins Road Richmond, VA 23233 | John, D. Whitlock |
| • Audio Visual Innovations (Non-local vendor) | 6301 Benjamin Road, #101 Tampa, FL 33634 | John Zettel |

| | | |
|---|---|---|
| • Aware Digital, Inc.<br>(Local vendor) | 1835 Hallandale Beach Boulevard<br>Hallandale, FL 33009 | Jashua C. Mann |
| • BES Industries, Inc.<br>(Non-local vendor) | 11512 Lake Mead Avenue #406<br>Jacksonville, FL 32256 | Danny A. Shore |
| • Broadcasters General Stores, Inc.<br>(Non-local vendor) | 2480 SE 52nd Street<br>Ocala, FL 34480 | Kerry Kerstin |
| • Camcor, Inc.<br>(Non-local vendor) | 2273 S. Church Street<br>Burlington, NC 27216 | Richard C. Thomas |
| • Coleman Technologies, Inc.<br>(Non-local vendor) | 20 North Orange Avenue, #300<br>Orlando, FL 32801 | Benjamin J. Patz |
| • Divine Visual & System Corporation<br>(Local vendor) | 24 NE 167th Street<br>North Miami Beach, FL 33162 | Suzette A. Kelly |
| • Harris Corp.<br>(Non-local vendor) | 1025 W. Nasa Boulevard<br>Melbourne, FL 32919 | Eugene S. Cavallucci |
| • Maritime Mobile Communication/ DBA Digital Video Systems<br>(Local vendor) | 3270 Executive Way, #18<br>Miramar, FL 33025 | Kathleen McGovern |
| • Mavco, Inc.<br>(Local vendor) | 555 NW 95th Street<br>Miami, FL 33150 | John E. Timinsky |
| • Munway Technology, Inc.<br>(Local vendor) | 7214 NW 56th Street<br>Miami, FL 33166 | Miguel A. Mundarain |
| • Phoenix Worldwide Industries, Inc.<br>(Local vendor) | 10780 SW 190th Street<br>Miami, FL 33157 | J. AL D. Equivel |
| • Pro Sound, Inc.<br>(Local vendor) | 1375 NE 123rd Street<br>Miami, FL 33161 | Rod Sintow |
| • Silent Guard Systems, Inc.<br>(Local vendor) | 4835 Hollywood Boulevard, #1<br>Hollywood, FL 33021 | Madelyn Levy |
| • Transworld Services, Inc.<br>(Local vendor) | 2525 NW 102nd Avenue,<br>Warehouse #101<br>Miami, FL 33172 | Juan De Miguel |
| • Troxell Communications, | 4830 S 38th Street | Jum Troxell |

| | | |
|---|---|---|
| Inc.<br>(Non-local vendor) | Poenix, AZ 85040 | |
| • Xerox Audio Visual Solutions, Inc.<br>(Non-local vendor) | 3170 Reps Miller Road, #190<br>Norcross, GA 30071 | Daniel G. Boylan |
| • 50 States Security Services, Inc.<br>(Local vendor) | 1125 NE 125th Street, #300<br>North Miami, FL 33161 | Christopher P. Kelley |

**Performance Data:** There are no performance issues with the awarded firms.

**Compliance Data:** There are no compliance issues with the awarded firms.

**Contract Measure:** The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

**Review Committee Date:** December 6, 2006; Item # 6-04

**Local Preference:** Applied in accordance with the Ordinance where permitted by funding source.

**Living Wage:** The services being provided are not covered under the Living Wage Ordinance.

**User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

**REASON FOR CHANGE**

This contract was established as a pre-qualification pool for future spot market competitions for purchase and installation of various audio visual equipment, video and audio surveillance systems, and microfilm cameras and accessories, cameras, televisions, and video cassette recorders.

The additional funds being requested are required for implementation of security and infrastructure upgrades, and to maintain surveillance operation at various Miami-Dade Transit locations. The United States Department of Homeland Security (DHS) has identified areas requiring surveillance equipment reinforcement, and has awarded a grant with a specific timeframe for implementation.

MDT has identified future security and infrastructure upgrade projects for which grant funding will be requested from American Recovery and Reinvesting Act (ARRA), DHS and Florida Department of Law Enforcement (FDLE). The total amount required for these projects is $3 million. Grant funding for these future projects has not been secured but an allocation is requested so that projects can be implemented as soon as funds are made available.

**Item 3.4**

**Contract No.:** 8401-3/11-1

**Contract Title:** **Landscaping and Lawn Maintenance Services**

**Description:** To modify this contract to obtain approval for use of Transit Operating funds to allow the Miami-Dade Transit Department to continue to purchase landscaping and lawn maintenance services. This contract is in the first option-to-renew (OTR) period, which expires February 28, 2010, and has two, one-year unexercised OTR periods.

**Type of Change:** This change is to allow use of Charter County Transit System Surtax funds as a component of Miami-Dade Transit Operating funds for the life of the contract

**Existing Allocation:** $98,000 for one year (March 1, 2009 to February 28, 2010)

**Current Expiration:** February 28, 2010

**Using / Managing Departments and Funding Sources:**

| Department | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source | Department Contract Manager |
|---|---|---|---|---|---|
| MDT | $ 98,000 | $ 0 | $ 98,000 | MDT Operating | Maria Corzo |

**Modified Expiration:** Unchanged

| **Vendors:** | **Address** | **Principal** |
|---|---|---|
| •Statewide Maintenance/Striping, Inc. (Local vendor) | 2396 W 77th Street Hialeah, FL 33016 | Omar Diaz |
| •McIntyre Maintenance Inc. (Local vendor) | 26235 SW 130th Place Miami, FL 33032 | Cedric McIntyre |

**Performance Data:** There are no performance issues with the awarded firms

**Compliance Data:** There are no compliance issues with the awarded firms

**Contract Measure:** Small Business Enterprise - Micro Business Enterprise Bid Preference

**Review Committee Date:** May 16, 2007, Item No. 2-02

**Local Preference:** Applied in accordance with the Ordinance where permitted by funding source

| | |
|---|---|
| **Living Wage:** | The services being provided are covered under the Living Wage Ordinance |
| **User Access Program:** | This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source. |
| **Contract Manager:** | Maggie Reynaldos, Department of Procurement Management |

**REASON FOR CHANGE**

Authorization is requested for the use of Charter County Transit System Surtax funds due to the recent inclusion of this funding source in all MDT operating funds. This will allow MDT to continue to purchase landscaping and lawn maintenance services. The contract is in the first OTR period which expires February 28, 2010.

**Item 3.5**

**Contract No:** RFP 4500037623

**Contract Title:** **Parking and Revenue Control System**

**Description:** The Miami-Dade Seaport (Seaport) is requesting additional spending authority in the amount of $1,082,000, to purchase fee computers, ticket splitters, gate pedestals/arms, pay-on-foot stations, fiber optic communications, and professional services from Federal APD, Inc. The department requires these products and services to automate Parking Garage C and Surface Lot E to support the expansion of the existing Parking and Revenue Control System.

**Type of Change:** Additional spending authority

**Existing Allocation:** $ 491,000 (March 26, 2009 – August 15, 2010)
**Increase By:** $1,082,000
**Total:** $1,573,000

**Using Managing Agency and Funding Source:**

| Department | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source |
|---|---|---|---|---|
| Seaport | $491,000 | $1,082,000 | $1,573,000 | Seaport 2009 Capital Acquisition |

**Current Expiration:** August 15, 2010

| Vendor: | Address | Principal |
|---|---|---|
| Federal APD, Inc.<br>(Non-Local vendor) | 42775 Nine Mile Road<br>Novi, MI 48375 | Wilson Joseph |

**Performance Data:** There are no performance issues with this firm.

**Compliance Data:** There are no compliance issues with this firm.

**Contract Measure:** No measures

**Review Committee Date:** March 18, 2009; Item #2-04

**Local Preference:** The Local Preference was applied in accordance with the local ordinance but did not affect outcome.

**Living Wage:** The services being provided are not covered under the Living Wage Ordinance.

**User Access Program:** The User Access Program provision will apply. The 2% program discount is being collected on all purchases where permitted by funding source.

**Contract Managers:** Leida Altman Carrillo, Department of Procurement Management

Gyselle Saner, Miami-Dade Seaport Department

**REASON FOR CHANGE**

Additional spending authority is being requested by the Seaport to obtain the required equipment and professional services from Federal APD, Inc. to further automate and expand the existing Parking and Revenue Control System (System) at the Port of Miami. This contract was initially accessed for the Seaport to implement the System in Parking Garage D. The increased allocation will be utilized to further expand the System to Parking Garage C and Surface Lot E. Expansion of the System involves the purchase of field parking peripheral equipment such as: fee computers, ticket splitters, gate pedestals/arms, pay-on-foot stations, fiber optics communications, and professional services to connect it to the Seaport's network. Additionally, software maintenance and support services will be provided upon expiration of the initial warranty.

This contract was accessed through the Port of New York and New Jersey and solicited under full and open competition through a Request for Proposals process. The resultant contract was awarded to Federal APD, Inc. the lowest priced, highest ranked vendor. The funding for this expansion project will be covered through special obligation bonds to improve revenue control and automate parking operations.