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

Memorandum

MIAMI-DADE COUNTY

Date: December 4, 2012

To: Honorable Vice Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners

Agenda Item No. 8(F)(5)

From: Carlos A. Gimenez Mayor

Subject: Resolution Authorizing Competitive Contract Modifications Using Charter County Transportation Surtax Funds

Resolution No. R-1010-12

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached contract modifications with authority to exercise options-to-renew (OTRs). The recommended modifications are described below and in more detail in the accompanying attachments:

Item 1 – Building Maintenance System – Maintenance Service: Modifies this contract for an additional 12 months and $118,000 in spending authority so that Corrections and Rehabilitation can continue to purchase preventative maintenance and repair services for the building air conditioning management system at the Turner Guilford Knight Detention Center.

Item 2 – Appliances Parts and Supplies, Pre-Qualification: Extends this open pre-qualification pool contract for an additional five years and $605,000 to allow the Public Housing and Community Development and Fire Rescue departments to continue to purchase parts and supplies for the repair of household, industrial and commercial appliances.

Item 3 – Fire Extinguishers: Modifies this contract for an additional 12 months and $86,000 in spending authority so various County departments may continue to purchase fire extinguishers.

Item 4 – Central A/C and Related Ductwork, Pre-Qualification: Extends this open pre-qualification pool contract for an additional five years and $4,846,000 in spending authority to allow the Community Action and Human Services and Public Housing and Community Development departments to continue to purchase equipment, installation and repair services to central air conditioning units.

Item 5 – Uniform Rental/Purchase with Laundry Services: Modifies this contract for an additional five months and $338,000 for the rental and purchase of uniforms with laundry services for MDT. Authorization is also requested to allow the use of MDT Operating Funds.

This contract award and modifications package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These contract modification recommendations may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item. The contracts in this package are scheduled for the November 2012 CITT meeting.

Scope

The impact of the items in the Competitive Contract Modifications Package is countywide in nature.

Fiscal Impact/Funding Source
The allocation and funding source, by department, is listed in the attached Competitive Contract Modifications Package. Some of the modifications included in this item utilize Charter County Transportation Surtax funding.

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/agencies. Funding will be expended only if departmental budgets can support the expenditures approved in their annual budget adopted by the Board.

Track Record/Monitor
There are no known performance/compliance issues with the vendors recommended for award in the Competitive Contract Modifications Package. Each department's contract manager is reflected in the attached item.

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 periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of each contract.

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

Background
Additional background information on the contract modifications is attached.

Attachments

Edward Marquez
Deputy Mayor

MEMORANDUM
(Revised)

TO: Honorable Vice Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners

DATE: December 4, 2012

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

SUBJECT: Agenda Item No. 8(F)(5)

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**

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(5)
12-4-12

RESOLUTION NO. R-1010-12

RESOLUTION AUTHORIZING 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 AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION 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 contract modifications, authorizes 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 Charter County Transportation Surtax Funds.

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

Audrey M. Edmonson, Vice Chairwoman **aye**

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

The Chairperson thereupon declared the resolution duly passed and adopted this 4th day of December, 2012. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

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

HARVEY RUVIN, CLERK

By: Christopher Agrippa
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

Item 1 – Contract Modification

Contract No.: 8118-0/12	Title: Building Maintenance System – Maintenance Service

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract is for preventative maintenance service and repair of the building air conditioning management system (BMS) located at the Miami-Dade Turner Guilford Knight Detention Center (TGK). Preventative maintenance service is performed on a weekly basis, and, a complete inspection of the system is conducted four times per year.

The BMS at TGK is being renovated by the current vendor, Design Controls, Inc. The implementation of the new BMS system will be completed by December 2012. This renovation will change the technical specifications of the future maintenance contract. This modification requests additional time and spending authority to allow the Corrections and Rehabilitation Department to continue to utilize this contract for maintenance services for the BMS. The proposed modification is proposed at the existing contract rate.

Current Term Length:		Additional Time Requested:
18 months		12 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
June 9, 2011	December 31, 2012	December 31, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	$177,000	$118,000	$295,000	General Fund	Mohammed Haq
TOTAL	**$177,000**	**$118,000**	**$295,000**		

Contract Measures:	☐ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☒ Other Micro SBE
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Yuly Chaux Ramirez

Vendor(s)	Address	Principal
Design Controls, Inc. d/b/a DCI Systems Group, Inc. (Primary Vendor)	4300 Biscayne Boulevard, Suite G-05, Miami, FL	Rodolfo Gomez
Thermal Concepts, Inc. (Secondary Vendor)	201 College Avenue, Davie, FL	Lawrence Maurer

Item 2 – Contract Modification

Contract No.: 4781-3/12-3	Title: Appliances Parts and Supplies, Pre-qualification

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This open pool contract is for the purchase of parts and supplies for household, industrial, and commercial appliances. The vendors represent various appliance manufacturers and brands. The user departments purchase parts and supplies to keep appliances in operable conditions, thus reducing the need to purchase new appliances.

The existing contract offers a competitive advantage when purchasing appliance parts and supplies. Market research shows the scope, requirements, and terms and conditions will likely not change if a replacement contract is issued, and, it is anticipated the same vendors will pre-qualify for a replacement solicitation. As such, it is in the best interest of the County to modify the existing pool for an additional five years to allow user departments to continue accessing this favorable pool. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and, further, staff will also notify other vendors enrolled in this commodity code that the prequalification pool is available for access. The value of the five-year modification is approximately the same value as the current contract on an annualized basis.

Current Term Length:		Additional Time Requested:
18 months		60 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
July 1, 2011	December 31, 2012	December 31, 2017

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Public Housing and Community Development	$161,000	$555,000	$716,000	Federal Funds	Mari Saydal-Hamilton
Fire Rescue	23,000	50,000	73,000	Fire District	Marianela Betancourt
TOTAL	**$184,000**	**$605,000**	**$788,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☒ Other Micro SBE *Note: No measures apply for Public Housing and Community Development's allocation*
Local Preference Ordinance: ☒ Applies ☐ Does not apply	
Living Wage Ordinance: ☐ Applies ☒ Does not apply	
User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply	
Procurement Contracting Officer:	Yuly Chaux Ramirez

Vendor(s)	Address	Principal
PDQ Supply Inc.	901 N. Raddant Road, Batavia, IL	Christine Youtsey
American Plumbing Supply Co, Inc. (SBE)	1735 Alton Road, Miami Beach, FL	Maxwell Gross
Dade Restaurant Repair Shop, Inc.	14042 NW 82nd Avenue, Miami Lakes, FL	Antonio Fleches, Jr.
Laser Lighting Inc.	2420 NW 16th Lane, Pompano Beach, FL	Sheldon Freistat
Century AAA LTD (SBE)	590 W 84th Street, Hialeah, FL	Century Air Distributor

Item 3 – Contract Modification

Contract No.: 9047-2/12-2	Title: Fire Extinguishers

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract is for the purchase of fire extinguishers for various County departments on an as-needed basis. The pricing on this contract continues to be favorable and it is requested that this contract be extended for additional time and spending authority to allow departments to continue to access this contract.

Current Term Length:		Additional Time Requested:
18 months		12 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
July 1, 2011	December 31, 2012	December 31, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	$70,000	$47,000	$114,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	6,000	4,000	10,000	General Fund, Grant Funds, State Funds, Federal Funds	Shirley Almeida
Fire Rescue	10,000	7,000	17,000	Fire District Funds	Marianela Betancourt
Public Housing and Community Development	27,000	18,000	45,000	Federal Funds	Mari Saydal - Hamilton
Internal Services	18,000	12,000	30,000	Internal Service Funds	Carol Dickson
Miami-Dade Transit	30,000	0	30,000	MDT Operating	Daryl Hurston
Police Department	17,000	11,000	28,000	General Fund	Laura Romano
Regulatory and Economic Resources	2,000	1,000	3,000	Proprietary Funds	Vivian Sotolongo
Parks, Recreation and Open Spaces	9,000	6,000	15,000	General Fund/ Proprietary Funds	Jose Ponce
Public Works and Waste Management	8,000	5,000	13,000	General Fund/ Proprietary Funds	Olga Espinosa - Anderson
Water and Sewer	15,000	10,000	25,000	Proprietary Funds	Greg Hicks
Unallocated	35,000	($35,000)	0		
TOTAL	**$247,000**	**$86,000**	**$333,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance: ☒ Applies ☐ Does not apply	
Living Wage Ordinance: ☐ Applies ☒ Does not apply	
User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply	
Procurement Contracting Officer:	Denis Chung

Vendor(s)	Address	Principal
Cold Fire Law Enforcement	3009 Barrymore Court, Orlando, FL	Ivan Kahana
City Fire Inc.	5708 SW 25th Street, Hollywood, FL	Gerard J. Stumm
Security Fire Prevention Inc.	7298 West Flagler Street, Miami, FL	Gicela Pino
Triangle Fire Inc. (SBE)	7720 NW 53 Street, Miami, FL	Raquel Cano

Item 4 – Contract Modification

Contract No.: 8933-1/13-1	Title: Central A/C and Related Ductwork, Pre-Qualification

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☐ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This open pool contract is for supply, installation, and service to central air conditioning units. The services include removal of existing units prior to installation of replacement units, installation of digital thermostats, inspection, sealing, insulation, and replacement of existing ducts. The contract has three groups for which vendors may qualify: Central Air Conditioning; Tune-up of Central Air Conditioning Units; and Inspection and Repair of Central Air Conditioning Ducts.

The existing contract offers a competitive advantage when purchasing central air conditioning units, installation and repair services. Market research shows the scope, requirements, and terms and conditions will likely not change if a replacement contract is issued, and, it is anticipated the same vendors will pre-qualify for a replacement solicitation. As such, this modification requests a five-year extension of the existing pool to allow user departments to continue accessing this favorable pool. This pre-qualification pool contract will remain advertised on the County's procurement management services website to encourage additional participation, and, further, staff will also notify other vendors enrolled in this commodity code that the prequalification pool is available for access. The value of the five-year modification is approximately the same value as the current contract.

Current Term Length:		Additional Time Requested:
24 months		60 months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
March 1, 2011	February 28, 2013	February 28, 2018

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Community Action and Human Services	$1,455,000	$3,636,000	$5,091,000	Federal Funds (ARRA)	Shirley Almeida
Public Housing and Community Development	449,000	1,210,000	1,659,000	Federal Funds	Mari Saydal-Hamilton
TOTAL	**$1,904,000**	**$4,846,000**	**$6,750,000**		

Contract Measures:	☐ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference ☐ Selection Factor ☒ Other No Measure Due To Funding Source
Local Preference Ordinance:	☒ Applies ☒ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☐ Applies where permitted by funding source ☒ Does not apply
Procurement Contracting Officer:	Susan Pascul

Vendor(s)	Local Address	Principal
A & M Mechanical Contractors, Inc.	7495 NW 7th Street, Bay 1, Miami, FL	Miguel Rodriguez
Advanced Roofing, Inc.	1950 NW 22nd Street, Ft. Lauderdale, FL	Robert Kornahrens
Archon Air Management, Corp. (CSBE)	2501 NW 74th Avenue, Miami, FL	Luis A. Ugarde
City Air, Inc. (CSBE; Micro/SBE)	3800 SW 129th Avenue, Miami, FL	Daniel A. Cuesta
Community Air Conditioning, Inc.	19770 SW 136th Avenue, Miami, FL	Ricardo Rojas
Conwell & Associates Consulting Company (CSBE; DBE; Micro/SBE)	11771 SW 137 Place, Miami, FL	Kenneth Conwell
Cool-Breeze Air Conditioning Corporation	13120 SW 130th Terrace, Miami, FL	Frank Crawley
Done Wright A/C and Electric Service Inc. (CSBE; DBE; Micro/SBE)	10711 SW 216th Street, Suite 109 Miami, FL	David L. Wright
Ductmasters USA, Inc.	7027 West Broward Blvd., #271 Plantation, FL	Roger Herde
Edd Helms Air Conditioning, Inc.	17850 NE 5th Avenue, Miami, FL	Wade Helms
F X P Corp. (CSBE)	4900 SW 72nd Avenue, Miami, FL	Francisco X. Perez
Gestido Construction Group, Inc.	6157 NW 167th Street, F-28, Miami, FL	Antonio Gestido, Jr.
Master Mechanical Services, Inc.	15181 NW 33rd Place, Miami, FL	Joann Pinna
Pilar Services, Inc. (CSBE; SBE)	8191 NW 91st Terrace, A-3, Medley, FL	Walter Ormazabal
South Dade Air Conditioning and Refrigeration, Inc. (CSBE; DBE; Micro/SBE)	14510 SW 284th Street, Homestead, FL	Paul J. Morrow
Temptrol Air Conditioning, Inc.	4215 SW 72nd Avenue, Miami, FL	Raymond Lopez
Weathertrol Maintenance Corp.	7250 NE 4th Avenue, Miami, FL	Carlos I. Borja

Item 5 – Contract Modification

Contract No.: 5398-4/12-4	Title: Uniforms Rental/Purchase with Laundry Services

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☒ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

This contract modification requests additional time and spending authority for the rental of uniforms with laundry services for the Miami-Dade Transit (MDT) Department. The uniforms are provided to bus maintenance supervisors, bus hostlers, technicians, stock clerks, and vehicle mechanics.

On September 6, 2012, the Board approved a modification to *Contract 8740-1/13-1* adding an allocation for MDT for uniform rental services from vendor ALSCO, Inc. On October 2, 2012, ALSCO, Inc. informed the County that the company was temporarily closing their Miami plant for an upgrade and they would not be able to provide these services. In response, staff reviewed the pricing from the second-lowest bidder on the solicitation; however, their pricing was substantially higher than both ALSCO, Inc.'s contract, and, the pricing with the incumbent vendor, Aramark Uniform & Career Apparel, LLC. With the Aramark contract (5398-4/12-4) originally set to expire on October 31, 2012, staff processed a time-only extension for six months to keep the contract active while options to address provision of this service were explored.

This item requests Board approval to extend the current contract with Aramark from May 1, 2013 to September 30, 2013, and, to provide an allocation of up to $338,000 to cover the full 11 month period through September 30, 2013. This modification also requests approval to use MDT Operating funds. These services are expected to be consolidated into the new Countywide uniform rental contract which is anticipated to be established by the end of September 2013.

Current Term Length:		Additional Time Requested:
18 months (inclusive of six-month time-only extension)		5 months
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
November 1, 2011	April 30, 2013	September 30, 2013

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Transit	$399,000	$338,000	$737,000	MDT Operating	Daryl Hurston
TOTAL	**$399,000**	**$338,000***	**$737,000**		

**The $338,000 covers the six-month time-only extension currently in place and the five-month extension requested in this item.*

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Aylin Borrego

Vendor(s)	Address	Principal
Aramark Uniform & Career Apparel LLC	160 Ali-Baba Avenue, Opa-Locka, FL	David Michaelson

Memorandum

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: November 15, 2012

Re: **CITT AGENDA ITEM 5E:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND CONTRACT MODIFICATIONS, IN THE AMOUNT OF **$338,000.00**, FOR PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(MDT/ISD – BCC Legislative File No. 122182)**

On November 15, 2012, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-098. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Absent
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Absent
Joseph Curbelo – Aye
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Miguel Gonzalez, Assistant County Attorney