

Date: January 29, 2026

Agenda Item No. 2(B)(14)

October 6, 2026

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Report Related to Non-Competitive Purchases (Calendar Year 2026) – Directive No. 231051

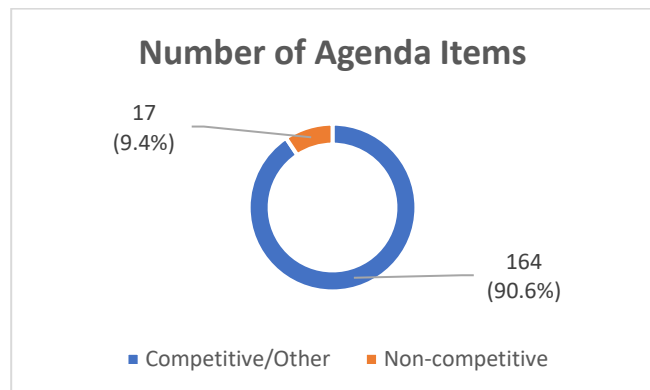
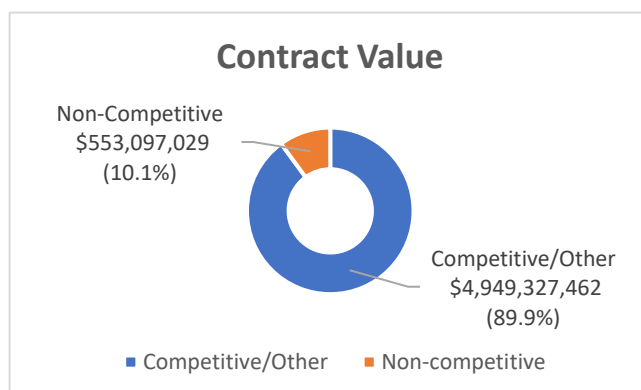
This report is being presented to comply with the reporting requirements of Ordinance No. 23-66 (Ordinance), sponsored by Senator René Garcia, adopted by the Board of County Commissioners (Board) on September 6, 2023, directing the County Mayor or County Mayor's designee to prepare a written report on a quarterly basis setting forth each instance in which the County Mayor anticipates recommending the Board's approval of a bid waiver, legacy purchase, or designated purchase (non-competitive purchases). Such reports shall set forth, at a minimum: (i) the monetary value of the anticipated purchase; (ii) the justification for the anticipated noncompetitive purchase; and (iii) whether the County Mayor or County Mayor's designee anticipates following a non-competitive process for the subsequent purchase of the same or similar good or service. Additionally, at the request of then Chairman Oliver G. Gilbert, III at the December 12, 2023 Board meeting, these reports will indicate with an asterisk any contracts that were established competitively but are anticipated to be coming to the Board for consideration in the form of a legacy contract.

Executive Summary

The Strategic Procurement Department (SPD) reviewed and projected non-competitive actions for calendar year 2026 requiring Board approval. It should be noted that SPD cannot fully forecast the number of non-competitive actions requiring Board approval that result from modifications of existing competitive contracts or new non-competitive contract requests by departments. As of the date of this report, there are 18 non-competitive awards and modifications which are anticipated to come to the Board in the upcoming calendar year for consideration.

Report

The subject directive requires a report on prospective non-competitive purchases subject to the Board's approval. SPD reviewed the status of contracts with expiration dates through the first quarter of calendar year 2027, inclusive of option-to-renew terms, and is providing anticipated non-competitive awards and modifications within the upcoming calendar year in lieu of a quarterly projection. In 2025, the Board adopted 181 procurement actions with a combined value of \$5,502,424,491, comprised of competitive and other contracts¹ valued at \$4,949,327,462 (or 89.9%) and non-competitive contracts valued at \$553,097,029 (or 10.1%). There were 164 (or 90.6%) competitive/other agenda items, and 17 (or 9.4%) non-competitive agenda items. These breakdowns are depicted below.



As of the date of this report, there are 18 non-competitive awards and modifications which are anticipated to come to the Board in calendar year 2026 for consideration as new awards or to replace

or modify contracts (see attached). Of these actions, there are at least three contracts for which the replacement contract is anticipated to be competitively-solicited. For the purposes of this projection, emergency contracts, which are one-time purchases and by nature are often (but not always) non-competitive and difficult to anticipate, are not included. It should also be noted that SPD cannot fully forecast the number of non-competitive actions requiring Board approval that are resulting from modifications of existing competitive contracts nor for new non-competitive actions requested by departments. As such, there may be instances in which the Board may be presented with a non-competitive contract or modification for approval that was not projected in this report. For this time frame, there were no contracts that were established competitively but are being changed to a legacy contract.

This report will be placed on the next available Board agenda pursuant to Rule 5.06(j) of the Board's Rules of Procedure. Should you need further information, please contact Namita Uppal, Director and Chief Procurement Officer, at 305-375-1574.

Attachment

c: Geri Bonzon-Keenan, County Attorney
Jess M. McCarty, First Assistant County Attorney
Office of the Mayor Senior Staff
Department Directors
Office of Policy and Budgetary Affairs
Yinka Majekodunmi, Commission Auditor
Basia Pruna, Director, Clerk of the Board
Eugene Love, Agenda Coordinator

ⁱ Contracts that were excluded from the non-competitive calculation are: Emergency Contract ratifications (6 items valued at \$13,684,376 – see [242296](#) [242295](#) [250098](#) [242185](#) [251266](#) [251264](#)), Board-created Programs (2 items valued at \$530,000,000 – see [251128](#) [251574](#)), Janitorial contracts that underwent a competitive solicitation (2 items valued at \$267,751,652 – see [250702](#) [250705](#)), a Janitorial contract that is regulated by State law (1 item valued at \$79,366,000 – see [241950](#)), and a Housing agreement pursuant to a Board resolution (1 item valued at \$11,600,000 – see [252144](#)).

Calendar Year 2026 Projected Non-Competitive Purchases
(Report per Ordinance No. 23-66)

Contract ID	Contract Title	User Department(s)	Anticipated monetary value of non-competitive action (\$)	Non-competitive process for subsequent purchase (Yes or No)?	Justification for the anticipated non-competitive action
L-10073	Maintenance Services for Automatic Doors	Aviation	\$ 30,450,000	Yes	Dash Door and Closer Service, Inc., dba Dash Door & Glass (Dash Door) is the sole source provider of proprietary door system products, preventive maintenance, repairs, emergency and additional services for automatic and security doors at Miami-Dade Aviation Department's (MDAD) facilities. These doors are installed throughout Miami International Airport (MIA) terminals, concourses, sky bridges, satellite locations, Customs Border Protection (CBP), storefronts, jetways, bus stations, security checkpoints, and vestibules. MDAD requires preventive maintenance, repairs, emergency, and additional services to ensure that approximately 1,536 doors are functional, and to mitigate security risks at MIA and Miami Intermodal Center (MIC). The frequency of automatic and security doors services is crucial for MDAD to be compliant with Federal Aviation Administration (FAA) and CBP regulations. The services provided under this contract have been covered under Dash Door's patent since June 25, 2013. The patent is for the design and software which protects the doors' control system and is responsible for managing the sequence of operation for security doors by controlling access between non-secure and secure areas. Replacement of this proprietary door system is cost-prohibitive, estimated at \$38,600,000, and would involve construction renovations to accommodate the installation of new equipment in compliance with the Americans with Disabilities Act, building codes, and other regulations. It would also require large-scale coordination efforts to minimize downtime and disruptions, which could indirectly pose security risks. For operational continuity, risk mitigation and cost minimization, it is in the best interest of the County to continue with Dash Door's proprietary door systems. A replacement legacy contract for an initial five-year term with one, five-year option to renew is recommended.
SS9863-1/26	INET Systems Parts and Replacement	Aviation	\$ 16,000,000	Yes	This contract is needed for continuation of preventive maintenance, repairs (emergency and routine), and replacement of parts and components of the proprietary INET system which includes pre-conditioned air (PCA) units, 400 hertz aircraft ground power units (GPU), transport units, and chiller plant equipment controllers installed throughout Miami International Airport (MIA). The PCA and GPU units are used to ensure that the passenger loading bridges, tunnels/fixed walkways, and aircrafts are sufficiently cooled while parked at gates during passenger embarkation and disembarkation as well as aircraft servicing. Dabico Airport Solutions, Inc. is the sole source provider of INET system products and services and the original equipment manufacturer (OEM). A replacement non-competitive contract for an initial five-year term with one, five-year option to renew is recommended.
BW-10304	Lease and Concession Agreement for Registered Traveler Services	Aviation	\$ 15,000,000	Yes	The Board approved award of Registered Traveler Services in 2014 through Resolution No. R-801-14 with Alclear, LLC, (Alclear), which is the only provider of Registered Traveler Services at airport checkpoints that has Department of Homeland Security (DHS) SAFETY Act certification and is the only company that is approved by the Transportation Security Administration (TSA) to provide the services. This service uses enrolled members' biometrics to automate the manual travel document review at airport checkpoints with digital identity verification. Additionally, the DHS has certified Alclear's biometric platform as a Qualified Anti-Terrorism Technology pursuant to the Support Anti-Terrorism by Fostering Effective Technologies Act of 2002 (SAFETY Act) (6 U.S.C. 441-444). It is recommended that a revenue-generating bid waiver contract be established for an eight-year term.

Calendar Year 2026 Projected Non-Competitive Purchases
(Report per Ordinance No. 23-66)

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L-10159	Propworks System Software	Aviation	\$ 1,739,270	Yes	Miami-Dade Aviation Department (MDAD) requires continuity of annual software maintenance and support services for PROPworks® software (Propworks) which is proprietary to Amadeus Airport IT Americas, Inc. (Amadeus). Propworks is a revenue and property management software used by MDAD to support key business functions such as carrier activity tracking, billing and invoicing, company contract management, concession sales management, and aviation statistics. It is embedded in MDAD's business ecosystem, including but not limited to the following key subsystems: Shared Tenant Services, Automated Vehicle Identification System, Airfield Operations Area Decals, Security Badge System, and Concession Statistics. Additionally, Propworks software serves as a critical junction between each of these subsystems and Peoplesoft, the Enterprise Resource Planning system, which supports several critical financial activities. Propworks software also serves as a portal to allow other subsystems to communicate with each other and renders services essential to airlines, passengers, concessionaires, and other service providers which operate on the airport premises. Transitioning to a new software would require multi-year, multi-phase efforts with upfront replacement costs of approximately \$2,300,000. Due to the software's complexity, any delay to the schedule or issues with vendor alignment (interfacing) could significantly increase costs. Competition for these services is not practicable at this time since Propworks software is proprietary to Amadeus and there are no other vendors authorized or certified to provide maintenance and support services. A replacement legacy contract for an initial three-year term with two, two-year options to renew is recommended.
L-4400001195	Airport Security Communications	Aviation	\$ 28,000,000	Yes	This legacy contract was awarded by the Board to Certified Network Professionals, Inc. (CNP) via Resolution No. R-105-17 for the Miami-Dade Aviation Department. This contract provides technical support and preventive and corrective maintenance services to ensure proper operation of the equipment and software used to operate the Airport Security Network (ASN) at Miami International Airport (MIA). The ASN provides direct communication among the digital video and audio recording, building management, access control, and fire systems, and is critical to security operations at MIA. Competition is not practicable due to the critical nature of the ASN and lack of availability of authorized service providers. The ASN includes fully integrated components from three manufacturers. All components are dependent on one another to function properly. Relying on multiple service providers for technical support, maintenance, and repair services could result in system downtime. CNP is the only authorized service provider for all three manufacturers. A replacement legacy contract for potentially a six-year term with two, two-year options to renew is recommended.
BW733-2/25	Documentum Software Licenses, Technical Support and Maintenance Services	Communications, Information and Technology	\$ 12,450,000	Yes	Documentum is an enterprise software platform designed to help large organizations store, organize, manage and retrieve documents and records. The software is currently used by multiple County departments and partner agencies to store approximately 160 million documents. Research has shown that it would cost \$8,800,000 to replace the software and an additional \$4,000,000 to implement. Additionally, any loss of service or functionality would disrupt the County's operations. It is recommended that the existing contract be extended for an additional five years to ensure continuity of services.

Calendar Year 2026 Projected Non-Competitive Purchases
(Report per Ordinance No. 23-66)

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SS9892-1/22	Microsoft Premier Support Services	Communications, Information and Technology	\$ 8,000,000	Yes	The Communications, Information and Technology Department uses this contract to support the County's Microsoft products, including Active Directory, Entra ID, Defender Suite, Copilot, Exchange, SharePoint, and other core systems. The contract covers installation, maintenance, migration, and development support with immediate escalation for mission-critical issues. Competition is not practicable as Microsoft Corporation is the sole provider of these products and services. A designated purchase for additional time of three years is recommended to ensure continuity of these services.
D-10122-4	Head Start Program Services	Community Services	\$ 68,000,000	Yes	Since 1965, the Community Services Department (CSD) has been providing comprehensive child development and family services to pre-school children three to five years of age from low income families through the federally funded Head Start Program. This contract provides for Head Start services through 17 delegate agencies awarded through Resolution No. R-635-21. It is recommended that designated purchase contracts be awarded for a five-year term to coincide with the upcoming grant cycle for these existing 17 delegate agencies. The Head Start Program and federal grant guidelines encourage retaining and fostering delegate agencies that are performing in accordance with Head Start Program Performance Standards (HSPPS). These agencies are performing in accordance with the HSPPS and were approved by the United States Department of Health and Human Services for the new application period. Award of contracts to these agencies will ensure continuation of these services to low-income families.
L9114-0/23	ChildPlus Software	Community Services	\$ 750,000	Yes	This contract provides for ChildPlus Software, which is a proprietary product developed by incumbent vendor Management Information Technology USA. The system has been deeply integrated into the operations of the Community Services Department's (CSD's) Head Start/Early Head Start program, providing essential services such as record-keeping, reporting, and ensuring compliance with federal and state regulations. The system's unique customization, configuration and integration with other CSD software make transitioning to a new vendor a disruptive and costly process, with risks including data conversion, re-training, and loss of functionality, which would jeopardize CSD's compliance with federal Head Start/Early Head Start Program Standards and reporting requirements. Management Information Technology USA, Inc. is the sole authorized provider of the necessary software support and services for the system. A replacement legacy contract for an initial three-year term with two, two-year options to renew is recommended.
D-10112	Security Guard Services for Special Taxing Districts	Parks, Recreation and Open Spaces	\$ 50,000,000	Yes	This solicitation was originally competitively solicited via a Request for Proposals (RFP) pursuant to Resolution No. R-7-88 and includes Living Wage and Paid Leave. The process is different from the typical RFP process, as the Homeowner Associations (HOAs) in the Special Taxing Districts determine which vendor will serve their districts, based on the proposals received. There is no evaluation of proposals by the County. The dollars allocated to this contract are entirely derived from the HOAs, and the County serves as a pass through. The previous contracts, although competitively solicited, was presented to the Board as a designated purchase. As the HOAs have determined that they are still satisfied with the vendors and services provided and they would like to maintain their current service providers, negotiations are being conducted regarding their rates. It is recommended that the contracts be extended for five years to ensure continuity of services.

Calendar Year 2026 Projected Non-Competitive Purchases
(Report per Ordinance No. 23-66)

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SS-10099	Genetic Analyses in Waters	Regulatory and Economic Resources	\$ 1,250,000	Yes	This contract provides for genetic analysis services necessary to track the microbial sources of bacteria present in Biscayne Bay, which affect water quality for the Department of Regulatory and Economic Resources (RER). LuminUltra Technologies, Inc. (LuminUltra), the incumbent vendor, operates the only microbial source tracking laboratory located in South Florida. LuminUltra is uniquely qualified and accredited to provide the source identification, detection methods, and analytical approaches required to evaluate samples in saltwater environments and in an environmental context. These capabilities are essential to identifying potential sources of bacterial contamination and meeting the County's monitoring requirements. Market research has shown that most laboratories specialize in food safety, workplace safety, manufacturing quality assurance, or medical and clinical research, none of which align with the specialized environmental testing services required by the County. These services will enable RER to continue its investigation into the causes of widespread seagrass decline in Biscayne Bay, as well as to assess the impacts on other habitats and overall water quality from sewage and nutrient loading into local waterways. A replacement non-competitive contract is recommended to ensure continuity of services.
L-10536	Metromover & Metrorail Support Service Upgrade	Transportation and Public Works	\$ 3,679,391	Yes	This will be a new legacy contract, but the services are not new to the County. The Department of Transportation and Public Works (DTPW) relies on ongoing software and hardware support from B&C Transit, Inc. for the Nucleus application suite, which is the core operating system used by Rail Traffic Controllers in the Metrorail Control Center to route, track, and manage train operations. The support covers servers, workstations, and the public address and electronic signage control servers at all Metrorail and Metromover stations. This contract replaces RFP725, originally awarded in 2011 and amended over time until it expired on December 31, 2023. Since then, DTPW has retained ownership of the source code and has handled day-to-day support internally. The system has now reached the point where an upgrade is necessary to maintain performance and reliability. Nucleus is a proprietary, custom-built system for DTPW. The County has invested more than \$17 million in software design, project management, hardware, spare equipment, configuration, SCADA integration, safety certification, training, and warranty coverage. Given this investment and the proprietary nature of the system, replacement is not feasible. Continued support is essential to ensure the safe and efficient operation of both the Metrorail and Metromover systems.
BW-10026	Transit Performance Analysis Software	Transportation and Public Works	\$ 5,400,000	No	The Department of Transportation and Public Works (DTPW) is completing a comprehensive review of its technology portfolio to modernize operations, improve efficiency, and reduce costs, undertaking open competitive system replacements where feasible. As noted in Resolution No. R-953-25 approved by the Board in October 2025, the Transit Performance Analysis Software has been identified for consolidation under the Computer Aided Dispatch and Automated Vehicle Locator (CAD/AVL) System replacement, which will replace existing disparate systems with a single, integrated platform that will consolidate multiple functions, eliminate redundancies, and simplify administration. A competitive solicitation is currently under development which will incorporate a proof of concept methodology as part of the competitive process. Given the complexity of the procurement and implementation, the transition to a new system will take multiple years. Accordingly, this designated purchase will ensure uninterrupted access to this software during that period, maximize the County's existing investment, and position DTPW to competitively procure the most advanced and cost-effective solution to modernize operations, improve efficiency, and enhance the customer experience.

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BW7961-3/11	Trapeze Software Implementation, Technical Support, and Maintenance Services	Transportation and Public Works	\$ 3,500,000	No	The Department of Transportation and Public Works is completing a comprehensive review of its technology portfolio to modernize operations, improve efficiency, and reduce costs, undertaking open competitive system replacements where feasible. This contract provides two critical operational software components: Fixed Route Scheduling and the Paratransit Software Platform. Initiatives are currently underway to replace both of these functionalities. The replacement for the Fixed Route Scheduling Software was approved by the Board under Resolution No. R-1027-25 in October 2025 and implementation is underway. A solicitation that included the Paratransit Software Platform as component of overall Paratransit Services was issued in 2025, but subsequently cancelled to allow for the separation of the software platform from the services component. The revised solicitation is under development and anticipated to be advertised in February 2026. To allow for continuity of services while implementation is completed for the Fixed Route Scheduling Software and to allow for the award of a replacement contract and subsequent implementation, a designated purchase to extend this contract for a period of two years with a one year option to renew is needed. The contract includes termination for convenience provisions, so in the event that the replacements are in place prior to the expiration of the existing contract, the contract will be terminated.
N/A	Veterinary Services	Animal Services, Aviation, Corrections, and Fire	\$ 8,542,837	N/A	Departments have been working closely with the Strategic Procurement Department (SPD) to explore sourcing avenues for securing veterinary services. SPD facilitated several bid openings, inviting local clinics, relief veterinarians, and other regional partners to participate. However, the outcome of these efforts revealed that many these veterinary clinics were not adequately equipped to engage in the bidding processes, limiting their ability to secure contracts despite being qualified and certified. Efforts to expand the pool of prequalified veterinary clinics and providers have proven challenging, as many suppliers are unable to respond to frequent County solicitations or complete the necessary forms to enter a prequalification pool. The County issued two competitive solicitations, EVN0000257 and EVN0000830, a Request for Proposals (RFP) and Invitation to Bid (ITB) respectively, and only two suppliers responded. Both were deemed non-responsive for failing to meet the submittal requirements. Therefore, a waiver of competitive bidding procedures will be requested to allow for direct purchases for these services.
L6479-4/25	Trane Building Automated System (BAS)	Community Services, Corrections and Rehabilitation, Seaport, Solid Waste Management, Water and Sewer	\$ 977,728	Yes	This contract provides all-inclusive maintenance services for the Trane Building Automation System (System) installed countywide in numerous locations. The system is composed of software, equipment controls, and sensors which regulate mechanical equipment to ensure buildings operate at peak energy and effectively to meet lighting, temperature, humidity, ventilation, and energy management needs. Building managers use the system to track energy use, access real-time reporting, schedule and respond to alarms, view reports, interpret and act on data from building equipment, and implement custom programming. The incumbent vendor, Trane US, Inc. (Trane), provides all parts, labor, repairs, preventative maintenance, database protection, continuing education, software updates, and emergency support services for all equipment. It is recommended that the current contract be extended for an additional five years as Trane is the sole vendor authorized and capable of performing the required services.

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Contract ID	Contract Title	User Department(s)	Anticipated monetary value of non-competitive action (\$)	Non-competitive process for subsequent purchase (Yes or No)?	Justification for the anticipated non-competitive action
RFP-01154	Quartermaster Services	Fire Rescue, Emergency Management	\$ 6,000,000	No	This contract for comprehensive uniform services was originally competitively established via a Request for Proposals process and awarded by the Board via Resolution No. R-710-21. These services include the provision of uniforms and accessories, a vendor-managed inventory system, and on-site store front facilities that offer a one-stop shop for uniform-related needs, such as tailoring, embroidery, screen-printing, heat pressing, and shoes. The contract has significantly streamlined the acquisition and distribution of uniforms, reducing manual processes, inventory space and costs, and eliminating the need for Miami-Dade Fire Rescue Department (MDFR) staff to provide programming support for the in-house applications previously used to order uniforms. A designated purchase is recommended for the additional time of three years to continue purchasing these comprehensive services for MDFR and Department of Emergency Management. The three-year extension will also allow for alignment of expiration dates for multiple uniform contracts and consolidation into a single, comprehensive contract.
SS5477-0/26	Oil/Water Separation Equipment	Transportation and Public Works, People and Internal Operations, Solid Waste	\$ 3,000,000	Yes	The County first installed the Sorbant Oil/Water Separation System (System) in 1996 after evaluating multiple filtration options and investing about \$1M to deploy the equipment across several facilities, where it remains essential for meeting federal stormwater requirements under the National Pollutant Discharge Elimination System (NPDES) permit. The contract to provide System equipment and maintenance was originally solicited through a competitive Invitation to Bid process and two vendors responded. However, it was determined that only one vendor's system was compatible with the County's system. As such, the contract was awarded as a sole source in September 2013 to Sorbant Environmental Corporation (Sorbant), the manufacturer and only authorized provider of the System. The current contract supports about 195 stormwater catch basins used by the Department of Transportation and Public Works (DTPW), People and Internal Operations Department, and the Department of Solid Waste Management. DTPW, as the primary user, is requesting continuation of the agreement to ensure uninterrupted operation of a system that is tied directly to federal compliance and protecting long-standing County infrastructure. Continuing the contract is in the County's best interest because it preserves existing assets, avoids unnecessary replacement/repair costs, and maintains compliance with federal stormwater requirements.