


Memorandum



Date: March 24, 2022

To: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor 

Subject: Bi-Annual Report of Various Procurement Actions Covering the Period from
July 1, 2021 through December 31, 2021

Pursuant to Section 2-8.1 of the Miami-Dade County Code, attached is a list of solicitations valued over \$1 million that were approved for advertisement during the period of July 1, 2021 through December 31, 2021. Additionally, this report includes, as required by Implementing Order 3-38, the bi-annual report of competitively solicited goods and services contracts valued in excess of \$250,000 and up to \$1 million awarded for the same period. These contracts were awarded under the County Mayor's delegated authority in accordance with Section 2-8.1(b) of the County Code and Implementing Order 3-38.

Attached are four individual reports:

- **Attachment 1** - *Competitive Solicitations Advertised for Goods and Services Valued in Excess of \$1 Million;*
- **Attachment 2** - *Competitive Solicitations Advertised for Architectural, Engineering and Design-Build Services Valued in Excess of \$1 Million;*
- **Attachment 3** - *Competitively Solicited Goods and Services Contracts Awarded - Valued between \$250,000 and \$1 Million; and*
- **Attachment 4** - *Other Entity's Contracts Accessed - Valued between \$250,000 and \$1 Million.*

As required by Miami-Dade County Code 2-8.1(b)(1), the advertisement reports include a listing of each solicitation with a brief description, contract value, contract term, advertisement date, and small business measures, where applicable.

Should you require additional information, please contact Alex Muñoz, Director of the Internal Services Department, at (305) 375-1113.

Attachments

c: Geri Bonzon-Keenan, County Attorney
Gerald K. Sanchez, First Assistant County Attorney
Jess M. McCarty, Executive Assistant County Attorney
Office of the Mayor Senior Staff
Alex Muñoz, Director, Internal Services Department
Jennifer Moon, Chief, Office of Policy and Budgetary Affairs
Yinka Majekodunmi, Commission Auditor
Basia Pruna, Director, Clerk of the Board

Bi-Annual Report
Competitive Solicitations Advertised for Goods and Services Valued In Excess of \$1 Million (July 1, 2021 - December 31, 2021)

Item No.	Title	Bid No.	Description	Advertised Value	Contract Term	Advertised Date	Measures
1	EMERGENCY HEAVY EQUIPMENT RENTAL WITH OPERATORS	FB-01997	A solicitation to establish an emergency contract using federal funding. No term was stipulated, as the scope of the disaster was unknown at the time of advertisement.	\$2,313,405	One year	07/01/2021	No Measures (Federal Funds)
2	COARSE AGGREGATE & RELATED ITEMS	RTQ-01839	A solicitation to establish a pool for the purchase of coarse aggregates and related items.	\$31,190,278	Five years	07/07/2021	SBE Set-Aside and Bid Preference
3	BATTERY-ELECTRIC ARTICULATED BUSES AND CHARGING EQUIPMENT	RFP-01966	A solicitation to establish a contract for the purchase of FTA funded buses and charging equipment, with no construction element included.	\$188,870,000	Five years	07/08/2021	No Measures (Federal Funds)
4	VALVES, GAS, VAPOR, PARTS & SERVICES	RTQ-01797	A solicitation to establish a pool for the purchase of gas and vapor valves, units, parts and services.	\$1,115,081	Five years	07/08/2021	SBE Set-Aside and Bid Preference
5	NETWORK SECURITY	RTQ-01891	A solicitation to establish a pool for the purchase of IT network security products and services, including IT security, hardware, software, cloud services, parts, maintenance and installation support and professional services.	\$31,779,920	Five years	07/08/2021	SBE Bid Preference
6	TOOLS AND ACCESSORIES	RTQ-01985	A solicitation to establish a pool for the purchase of tools and accessories.	\$15,951,000	Five years	07/14/2021	SBE Set-Aside and Bid Preference
7	LOCATION OF UNDERGROUND UTILITIES	FB-01761	A solicitation to establish a contract for the purchase of locating and marking services for underground utilities.	\$2,500,000	Five years	07/16/2021	SBE Bid Preference
8	FROZEN KOSHER MEALS	FB-02008	A solicitation to establish a contract for the purchase of frozen kosher meals on an as needed basis.	\$4,103,575	Five years	07/22/2021	SBE Bid Preference

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9	OPERATIONS AND MAINTENANCE OF WASTEWATER TREATMENT PLANT AT SOUTH DADE LANFILL	FB-01894	A solicitation to establish a contract for the operation and maintenance of the Wastewater Treatment Plant at the South Dade Landfill.	\$4,000,000	Five years	07/30/2021	SBE Bid Preference
10	GRANTS MANAGEMENT AND COST RECOVERY SERVICES	RTQ-02040	A solicitation to establish a pool for the purchase of professional consulting services to assist the County with federal and state grant programs and disaster recovery programs.	\$10,000,000	Five years	08/09/2021	No Measures (Federal Funds)
11	DEVELOP, OPERATE AND MAINTAIN RICKENBACKER AND VENETIAN CAUSEWAYS	RFP-01982	A public private partnership to enter into an interim agreement to design, permit, construct/build, finance, manage, operate, repair and maintain the Rickenbacker and Venetian Causeways together with associated recreational elements along the Rickenbacker Causeway including greenways and beaches.	\$565,000,000	One year and six months, with one, six-month OTR	08/15/2021	No Measures (Federal Funds)
12	OFFICE SUPPLIES	RTQ-02016	A solicitation to establish a pool for the purchase of office supplies.	\$15,000,000	Five years	08/27/2021	SBE Set-Aside & No Measures (Federal Fuds)
13	MDPD HELICOPTERS PURCHASE	RFP-01647	A solicitation to establish a pool for the purchase of four new helicopters that meet specifications and requirements, including maintenance and support plan and training programs.	\$24,000,000	Five years with two, five-year OTRs	09/10/2021	SBE Selection Factor
14	VETERINARY SUPPLIES AND PHARMACEUTICALS	RTQ-01913	A solicitation to establish a pool for the purchase of veterinary pharmaceutical, laboratory and medical supplies.	\$18,400,000	Five years	09/15/2021	SBE Set-Aside and Bid Preference

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15	EMPLOYEE DENTAL INSURANCE PROGRAM	RFP-01951	A solicitation to establish a contract for the purchase of a multi-option, fully-insured dental benefit program, inclusive of both dental health maintenance organization (DHMO) and dental preferred provider organization (DPPO) products for the County's Employee Group Dental Insurance Program.	\$60,000,000	Three years with one, two-year OTR	09/16/2021	SBE Selection Factor
16	CONTRACTED BUS ROUTE SERVICES	FB-02081	A solicitation to establish a contract for the purchase of 23 fixed bus routes and six life-line routes.	\$64,500,000	Five years	09/28/2021	SBE Bid Preference
17	PHYSICAL FITNESS EQUIPMENT PURCHASE, REPAIR & MAINTENANCE	RTQ-02053	A solicitation to establish a pool for the purchase of maintenance and repair of physical fitness equipment.	\$1,445,000	Five years	09/28/2021	SBE Set-Aside and Bid Preference
18	HEALTHCARE STAFFING SERVICES	FB-02113	A solicitation to establish a contract for the purchase of healthcare staffing services.	\$9,100,000	Five years	10/02/2021	SBE Set-Aside & No Measures (Federal Fuds)
19	TECHNICAL APPLICATION AND PROFESSIONAL TRAINING	RTQ-02018	A solicitation to establish a pool for the purchase of training services and County departments access for the provision of training for County employees, including training for Cisco, Microsoft Technical, Novell, Oracle, Crystal, Cognos, Avaya, and PeopleSoft systems.	\$6,450,000	Five years	10/22/2021	SBE Set-Aside and Bid Preference
20	MARKETING SERVICES	RTQ-02047	A solicitation to establish a pool for the purchase of soliciting marketing related services, including outreach, media relations, market research, public relations, community engagement, public education and other activities impacting County residents.	\$2,500,000	Five years	10/25/2021	SBE Set-Aside

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21	CONSTRUCTION CHEMICALS AND PROTECTIVE COATINGS	RTQ-01954	A solicitation to establish a pool for the purchase of construction chemicals and protective coatings to protect against aging and corrosion of equipment, concrete and steel.	\$9,535,522	Five years	12/08/2021	SBE Set-Aside and Bid Preference
22	FINANCIAL CONSULTING SERVICES FOR OCITT	RFQ-01875	A solicitation to establish a pool for the purchase of financial consulting services, to the Office of the Citizens' Independent Transportation Trust (OCITT).	\$1,500,000	Five years	12/17/2021	SBE Selection Factor
23	METRORAIL ESCALATOR REPLACEMENT & ELEVATOR REFURBISHING	RFP-02030	A solicitation to establish a contract for the purchase of replacement and elevator refurbishing services.	\$17,434,495	Five years with one, five-year OTR	12/20/2021	No Measures (Construction Commodity)
24	SUPPLY OF NATURAL GAS	FB-01762	A solicitation to establish a contract for the purchase of natural gas for the operation of generators, pumps, and kilns used for the treatment of municipal water and wastewater and northeast bus depot.	\$54,652,610	Five years	12/21/2021	SBE Bid Preference
25	METRORAIL TRACK FASTENER REPLACEMENT	FB-02020	A solicitation to establish a contract for the purchase of labor for the removal and replacement of track fasteners on the Metrorail track.	\$3,000,000	One year	12/21/2021	SBE Bid Preference
26	LIQUID WASTE HANDLING SERVICES	FB-02084	A solicitation to establish a pool for the purchase of labor, equipment, tools and incidentals to handle liquid waste, including pump-outs, collection, cleaning, and disposal services.	\$4,394,370	Five years	12/21/2021	SBE Bid Preference

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27	FLUOROSILICIC ACID	FB-02107	A solicitation to establish a contract for the purchase and delivery of fluorosilicic acid to treat potable water, which helps reduce the incidence of tooth decay.	\$2,610,410	Five years	12/22/2021	SBE Bid Preference
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Bi-Annual Report
Competitive Solicitations Advertised for Architectural, Engineering, and Design-Build Services in Excess of \$1 Million
(July 1, 2021 through December 31, 2021)

Item No.	Title	Solicitation Number (Internal Services Department Project Number)	Description	Advertised Contract Value	Contract Term and Options to Extend	Advertisement Date	Small or Disadvantaged Business Enterprise (SBE or DBE) Measures
1	Professional Services for Renovations and Upgrades to the Miami-Dade County Auditorium	A20-CUA-01	This solicitation will result in one Professional Services Agreement to provide planning, design, construction documents, and construction administration services for the renovation and upgrade of the Miami-Dade County Auditorium.	One PSA \$3,500,000.00	Five years with one, two-year OTR	7/7/2021	19% SBE/AE
2	Construction, Engineering and Inspection Services for the Underline - Phases 3 – 9	E21-DTPW-01	This solicitation will result in one Professional Services Agreement to provide construction, engineering and inspection (CEI) services for contract administration, inspection, and materials sampling and testing in support of The Underline – Phases 3 through 9 (from approximately SW 19th Avenue to Dadeland Boulevard) Project.	One PSA \$6,000,000.00	1,384 Calendar days	7/8/2021	No Measures (Federal Funding) 10.65% DBE Race-neutral aspirational goal
3	Design-Build Services for People’s Transportation Plan (PTP) Roadway Improvements to NE 2nd Avenue from NE 20 Street to NE 36 Street	DB21-DTPW-02	This solicitation will result in one Design-Build Contract to provide all design and construction services necessary to perform roadway reconstruction, new stormwater system, sidewalks, curb and gutters, pavement markings, signage, signalization, decorative lighting, and landscaping.	One Design-Build Contract \$10,307,626.00	510 Calendar days	7/12/2021	25% SBE/AE 5.43% SBE/CONS 0.63% SBE/Good & Services 10% CWP
4	Bond Engineering Consulting Services	E20-MDAD-01	This solicitation will result in one Professional Services Agreement to provide Bond Engineering Services, Support Services and Annual Inspection & Report.	One PSA \$95,053,641.00	Ten years	7/23/2021	No Measures (SDB determination)
5	Design-Build Services for Replacement of Existing Span-Wire Signalized Intersections for Mast-Arm Configuration	DB21-DTPW-06	This solicitation will result in one Design-Build Contract to provide all work pursuant to the requirements of the contract, including all management, design, coordination, permitting, and construction services necessary to replace existing span-wire with mast-arm configurations at various signalized intersections.	One Design-Build Contract \$9,269,199.75	900 Calendar days	7/30/2021	13% SBE/AE 8.61% SBE/CONS 10% CWP
6	Professional Design Services for the Zoo Miami Animal Hospital Replacement and Expansion Project	A21-PROS-02	This solicitation will result in one Professional Services Agreement to provide the design and the preparation of a complete set of construction documents for a full demolition of the existing hospital of approximately 5,600 square feet and the new construction of approximately 20,000 square feet of the Zoo Miami Animal Hospital.	One PSA \$1,100,000.00	Three years	9/29/2021	5% SBE/AE
7	General Planning Consultant (GPC) Phase VIII	E21-TPO-01	This solicitation will result in nine Professional Services Agreements to provide transportation and professional planning activities to assist the Transportation Planning Organization (TPO) in the development of the transportation planning process as required. TPO staff will develop detailed work orders for specific assignments.	Nine PSAs \$1,666,666.67 each Total \$15,000,000.00	Three years with two, one-year OTRs	9/30/2021	No Measures (Federal Funding) 10.65% DBE Race-neutral aspirational goal

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8	Design-Build Services for Golf Course Reconfiguration (Fairways)	DB20-PROS-01	This solicitation will result in one Design-Build Contract to provide design and renovate the Country Club of Miami which includes conversion of golf course fairways from 36 holes to an 18 hole championship (Platinum Level), and a 9 hole (Executive Level) course, and two rest rooms according to the needs evaluation.	One Design-Build Contract \$14,296,478.00	716 Calendar days	10/6/2021	8.75% SBE/AE 4.05% SBE/CONS 0.10% CWP
9	Port Representation Services – Architectural	A21-SEA-01	This solicitation will result in two Professional Services Agreements to provide architectural management, design management and general project management responsibilities during the Port’s expansive development program.	Two PSAs \$8,800,000.00	Five years	10/21/2021	17% SBE/AE
10	Port Representation Services – Engineering	E21-SEA-01	This solicitation will result in two Professional Services Agreements to provide engineering management, design management and general project management responsibilities during the Port’s expansive development program.	Two PSAs \$4,400,000.00 each Total \$8,800,000.00	Five years	10/21/2021	17% SBE/AE
11	Design-Build-Finance Services for North Bulkhead Berths 1-6 Realignment Project	DB21-SEA-01	This solicitation will result in one Design-Build-Finance Contract to provide all the necessary management, site surveys, site investigations, site studies, modeling, calculations, analyses, engineering and architectural designs, cost estimates; schedules; value engineering; construction documents; environmental and building permitting; construction inspections and materials testing; tunnel and bulkhead vibration monitoring services; demolition; construction; and any supportive ancillary tasks to the primary scope of services to successfully complete all phases of the project.	One Design-Build Contract \$300,000,000.00	2,400 Calendar days	10/22/2021	18% SBE/AE 5.23% SBE/CONS 2% SBE/Good & Services 10% CWP
12	Professional Services for the Crandon Park Basin Dredging Phase I	E21-PROS-02	This solicitation will result in one Professional Services Agreement to provide dredging and definite solution to the accumulation of sand and sediment that are creating issues for boaters in Crandon Park Marina.	One PSA \$1,220,800.00	1,380 Calendar days	11/4/2021	14.22% SBE/AE
13	Design-Build Services for the Dadeland South Intermodal Station	DB21-DTPW-03	This solicitation will result in one Design-Build Contract to provide roadway improvements within the Station’s internal bus circulation roadway, along Dadeland Boulevard, at the Datan Drive intersection with the Transitway. It also includes the design and construction of a new at-grade bike path connection between The Underline and South Dade Trail; signalization modifications at the intersection of Dadeland Boulevard and at roadway crossings in order to accommodate the new at-grade bike path connection. Along Dadeland Boulevard, a dedicated bus only staging area shall be provided to accommodate a minimum of two articulated buses with provisions for independent departure.	One Design-Build Contract \$41,621,778.98	660 Calendar days	11/5/2021	12.59% SBE/AE 8.22% SBE/CONS 0.25% SBE/Good & Services

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(July 1, 2021 through December 31, 2021)

Item No.	Title	Solicitation Number (Internal Services Department Project Number)	Description	Advertised Contract Value	Contract Term and Options to Extend	Advertisement Date	Small or Disadvantaged Business Enterprise (SBE or DBE) Measures
14	General Mechanical, Electrical, Plumbing (MEP) Engineering & Design Services	E20-MDAD-02A	This solicitation will result in one Professional Services Agreement to provide renovations and improvements of mechanical, electrical, plumbing and fire suppression systems at all Aviation facilities.	One PSA \$5,000,000.00	Five years	11/12/2021	100% SBE/AE Tier 3 Set-Aside
15	General Mechanical, Electrical, Plumbing (MEP) Engineering & Design Services	E20-MDAD-02B	This solicitation will result in two Professional Services Agreements to provide renovations and improvements of mechanical, electrical, plumbing and fire suppression systems at all Aviation facilities.	Two PSAs \$10,000,000.00	Five years	11/12/2021	15% SBE/AE Goal
16	Pavement Management Program	E21-MDAD-01	This solicitation will result in one Professional Services Agreement and will consist of updating and maintaining the Pavement Management Program (PMP) for Aviation facilities. The scope of services shall include inspecting and evaluating pavement conditions (runways, taxiways, ramps and gates), collecting and reviewing as-built data, field verifying as-built conditions, updating the PMP PAVER data base, updating the existing modeling scenario, reviewing and updating the Aviation design guidelines, reviewing and updating the technical specifications, updating the annual maintenance and repair forecast in PAVER and assisting the Department with pavement evaluations and analysis, and any supportive task ancillary to the primary scope of services.	One PSA \$2,205,500.00	Six years with two, one-year OTRs	11/19/2021	15% CBE/AE
17	MIA Runway 9-27 Rehabilitation	E21-MDAD-02	This solicitation will result in one Professional Services Agreement to provide the pavement system includes the runway and extends to the existing taxiway hold bars to the north, the runway shoulder to the south, and the blast pads on either end of the runway. Since Runway 9-27 intersects with Runway 12-30, the rehabilitation will also include the intersection pavement extending to the northern and southern edges of Runway 9-27.	One PSA \$4,956,360.00	Six years	12/14/2021	15% DBE/AE
18	Design-Build Services for Roadway Improvements to Bay Vista BLVD from NE 151 Street to Gwen Margolis BLVD	DB21-DTPW-05	This solicitation will result in one Design-Build Contract to provide roadway widening from 4 lanes to 6 lanes, stormwater drainage system including an outfall to the bay, sidewalks, curb and gutter, signing and pavement markings, bike lanes, lighting, and mitigation of potential wetland impacts and contamination, new mid-block traffic signal in front of Tracy and Alonzo Mourning High School.	One Design-Build Contract \$6,472,969.76	730 Calendar days	12/16/2021	22% SBE/AE goal 9.27% SBE/CONS

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19	Design-Build Services for Roadway Signs in the Vicinity of Metrorail Stations	DB21-DTPW-08	This solicitation will result in one Design-Build Contract to provide roadway signs in the vicinity of Metrorail stations. The project consists of providing roadway guide signs in the vicinity of 23 Metrorail stations to direct motorists and pedestrians to the stations.	One Design-Build Contract \$867,699.00	365 Calendar days	12/16/2021	100% SBE/AE

Bi-Annual Report
Competitively Solicited Goods and Services Contracts Awarded Valued Between \$250,000 and \$1 Million (July 1, 2021 through December 31, 2021)

Item No.	Contract Number & Title	Contract Term	Initial Term Value	Department	Allocation	Funding Source	Awarded Vendors (* asterisk denotes non-local vendor)	Measures	Award Date
1	RFP-01675 ARBITRAGE SERVICES	Five years with one, two-year OTR	\$392,860	Finance	\$392,860	Bond Proceeds	BLX Group LLC	SBE Selection Factor	07/06/2021
2	FB-01598 AUTO TAG RENEWAL NOTICE AND PARKING PERMIT	Five Years	\$778,500	Finance	\$778,500	Proprietary Funds	Cathederal Corporation	SBE Bid Preference	07/12/2021
3	RTQ-01787 AUTOMOTIVE PARTS WASHER MACHINE LEASE AND MAINTENANCE	Five Years	\$499,000	Aviation Internal Services Parks, Recreation and Open Spaces Transportation and Public Works Water and Sewer	\$25,000 \$165,000 \$64,000 \$175,000 \$70,000	Proprietary Funds Internal Service Funds General Fund DTPW Operating-No CITT Proprietary Funds	Heritage Crystal Clean LLC Safety Kleen Systems, Inc.	SBE Bid Preference	07/14/2021
4	FB-01562 FROZEN FRUIT JUICE	Five Years	\$595,500	Corrections and Rehabilitation	\$595,500	General Fund	Prawn Seafood Randazzo Catering, Inc.	SBE Bid Preference	07/21/2021
5	FB-01766 FUSEES/FLARES (TRAFFIC & MARINE SIGNALS)	Five Years	\$366,979	Fire Police	\$61,163 \$305,816	Fire District General Fund	Vehicle Maintenance Program, Inc.	SBE Bid Preference	07/28/2021
6	RTQ-01868 ASSET MARKETING AND ADVERTISING SERVICES	Five Years	\$250,000	Office of Management & Budget	\$250,000	Revenue Generating	Bionic Tonic Lounge Design Corporation Clements Publishing Company City Media Advertising LLC Outfront Media, Inc. Parrot Fish Studio, Inc.	SBE Selection Factor	08/03/2021
7	EPPRFP-01672 CONSULTANT SERVICES FOR CDBG-DR VOLUNTARY HOME BUYOUT PROGRAM	Three years	\$350,000	Transportation and Public Works	\$350,000	Federal Funds	ICF Incorporated, L.L.C.*	No Measures (Federal Funds)	08/17/2021
8	FB-01606 WATER AND WASTE WATER TREATMENT SERVICES	Five Years	\$576,273	Aviation Parks, Recreation and Open Spaces Unallocated	\$317,500 \$258,773 \$0	Proprietary Funds General Fund Unallocated	All Road Construction, Inc. Miami Dade Pump & Supply Company	SBE Bid Preference	08/18/2021
9	RTQ-01702 VETERINARY SERVICES	Three years	\$864,000	Animal Services	\$864,000	General Fund	ABGC Services, Inc. Brian Hutsman Marc H. Kramer	SBE Set-Aside & Bid Preference	08/23/2021
10	FB-01607 AUTOMOTIVE GLASS,ELECTRIC &MANUAL WINDOW REGULATOR	Five Years	\$694,516	Aviation Fire Internal Services Parks, Recreation and Open Spaces Solid Waste Management Water and Sewer	\$19,295 \$33,766 \$549,897 \$33,766 \$6,030 \$51,762	Proprietary Funds Fire District Funds Internal Service Funds General Fund General Fund/Proprietary Funds Proprietary Funds	Affordable Auto and Truck Glass, Inc.	SBE Bid Preference	08/24/2021

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11	RFP-01588 EMPLOYEE BENEFITS CONSULTING	Five Years	\$999,000	Human Resources	\$999,000	Self-Insurance Fund	Gallagher Benefit Services, Inc.	SBE Selection Factor	08/25/2021
12	EPPRFP-01654 TEMPORARY MEDICAL EVACUATION CENTERS STAFFING SERVICES	Five years with one, five-year OTR	\$462,500	Fire	\$462,500	Fire District Funds, General Fund/State Funds/Federal Funds	First Care Home Services, Inc. Maxim Healthcare Services Holding, Inc.	No Measures (Federal Funds)	08/26/2021
13	RTQ-01901 STOCK PAPER FOR HIGH SPEED CUTSHEET PRINTERS	Two years	\$400,000	Information Technology	\$400,000	Internal Service Funds	Office Depot, Inc. WB Mason Company, Inc.	SBE Set-Aside & Bid Preference	09/23/2021
14	RTQ-01786 TERMITE CONTROL SERVICES	Four years	\$891,000	Animal Services Aviation Community Action and Human Services Cultural Affairs Fire Housing and Community Development Internal Services Library Parks, Recreation and Open Spaces Police Seaport Water and Sewer	\$32,000 \$200,000 \$16,000 \$20,000 \$50,000 \$267,000 \$100,000 \$62,000 \$72,000 \$40,000 \$16,000 \$16,000	General Fund Proprietary Funds General Fund/Federal Funds Proprietary Funds Fire District Funds Federal Funds Internal Service Funds Library District General Fund General Fund Proprietary Funds Proprietary Funds	Hulett Environmental Services, Inc. Southern Service Solutions LLC Sprague Operating LLC Tower Pest Control, Inc.	SBE Set-Aside & Bid Preference	10/07/2021
15	FB-01691-S2 WIPING CLOTHS (RAGS) AND FIBER WIPERS	Five years	\$469,290	Internal Services Transportation and Public Works Parks, Recreation and Open Spaces Seaport Solid Waste Management Water and Sewer	\$86,319 \$88,462 \$125,540 \$34,313 \$41,843 \$92,813	Internal Service Funds DTPW Operating General Fund Proprietary Funds General Fund/Proprietary Funds Proprietary Funds	Agni Enterprises LLC	SBE Bid Preference	10/21/2021
16	FB-01989 FOOD BAG CASINGS AND CLIPS	Five years	\$452,540	Corrections and Rehabilitation	\$452,540	General Fund	Gassant Enterprises LLC	SBE Bid Preference	10/21/2021
17	EPPRFP-01889 DISPARITY STUDY	One year	\$272,050	Economic Advocacy Trust	\$272,050	General Fund	Keen Independent Research, LLC *	SBE Selection Factor	10/22/2021
18	FB-02055 SHRINK-WRAPPING MACHINE AND RELATED PRODUCTS AND SERVICES	One year	\$472,785	Corrections and Rehabilitation	\$472,785	General Fund	Sun Packing Technologies, Inc.	SBE Bid Preference	10/27/2021
19	E-10197 PORTABLE UNITS RENTAL AT SURFSIDE	Three moths	\$976,000	Police	\$976,000	Federal Funds	Forts Services, LLC	No Measures (Federal Funds)	11/02/2021
20	RFP-01892 COMPREHENSIVE DISPARITY STUDY	Three years with one, one-year OTR	\$578,646	Small Business Development	\$578,646	Proprietary Funds	Mason Tillman Associates LTD	SBE Selection Factor	11/04/2021
21	E-10201 OVERNIGHT ON-DEMAND TRANSPORTATION SVCS (LSF)	Five months	\$687,984	Transportation and Public Works	\$687,984	DTPW Operating-No CITT	Limousines of South Florida, Inc.	No Measures (Emergency Purchase)	11/10/2021
22	FB-01821 MECHANICAL AND VACUUM STREET SWEEPING SERVICES	Five years	\$587,049	Solid Waste Management	\$587,049	General Fund/Proprietary Funds	International Sweeping, Inc.	SBE Bid Preference	11/10/2021

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23	RFP-01827 BROKER SERVICES FOR WATER & SEWER DEPARTMENT PROPERTY INSURANCE	Five years	\$450,000	Internal Services	\$450,000	Internal Service Funds	Arthure J Gallagher Risk Management	SBE Selection Factor	11/16/2021
24	E-10202 OVERNIGHT ON-DEMAND TRANSPORTATION SERVICES (UBER)	Four months	\$387,937	Transportation and Public Works	\$387,937	DTPW Operating-No CITT	Uber Technologies, Inc.	No Measures (Emergency Purchase)	11/19/2021
25	E-10203 OVERNIGHT ON-DEMAND TRANSPORTATION SERVICES (LYFT)	Four months	\$387,937	Transportation and Public Works	\$387,937	DTPW Operating-No CITT	Lyft, Inc.	No Measures (Emergency Purchase)	11/19/2021
26	FB-02113-BR1 HEALTHCARE STAFFING SERVICES	Four months	\$250,000	Community Action Agency Public Housing Agency	\$110,000 \$140,000	Federal Funds Federal Funds	4 Best Business Coporation American Home Health Agency, Inc. Southern Triple O Corporation	SBE Set-Aside & No Measures (Federal Funds)	12/01/2021
27	FB-02083 GOLF COURSE NETTING	Six months	\$262,470	Parks, Recreation and Open Spaces	\$262,470	General Fund	Nets Unlimited, Inc.	SBE Bid Preference	12/08/2021
28	EPPRFP-01741 TENNIS PROGRAM AT CONTINENTAL PARK	Ten years	\$450,000	Parks, Recreation and Open Spaces	\$450,000	Revenue Generating	David Ensignia Tennis Academy, Inc.	SBE Selection Factor	12/15/2021

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Item No.	Contract Number & Title	Contract Term	Initial Term Value	Departments	Allocation	Funding Source	Awarded Vendors (* asterisk denotes non-local vendor)	Measures	Award Date
1	032521-GPC AFTERMARKET VEHICLE PARTS AND SUPPLIES	Twenty-two months	\$500,000	Fire Rescue Internal Services Water and Sewer	\$500,000	Fire District Funds Internal Service Funds Proprietary Funds	Genuine Parts Company	No Measures (Other entity's contract)	09/05/2021
2	R190601 ONLINE AUCTION SERVICES	Sixteen months with two, one-year OTRs	\$1,000,000	Internal Services	\$1,000,000	Revenue Generating	Liquidity Services Operations LLC	No Measures (Other entity's contract)	09/14/2021
3	46151500-NASPO-21-ACS BODY ARMOUR & BALLISTIC-RESISTANT PRODUCTS	One year and two months	\$400,000	Police	\$400,000	General Fund	Point Blank Enterprises, Inc.*	No Measures (Other entity's contract)	09/28/2021
4	R191204 PERFORMING ARTS APPAREL, INSTRUMENTS, FURNISHINGS, STORAGE AND RELATED SERVICES	Three years	\$450,000	Cultural Affairs	\$450,000	General Fund	Lenco Industries, Inc.	No Measures (Other entity's contract)	11/18/2021
5	21-01-0608 NCSA - FIRE AND EMS PROCUREMENT PROGRAM	Two months	\$348,811	Fire Rescue	\$348,811	Federal Funds	Lenco Industries, Inc.	No Measures (Other entity's contract)	12/28/2021

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6	ITB-21-388-B-MC LARGE CAFETERIA EQUIPMENT	Four years and five months	\$469,040	Corrections and Rehabilitation	\$469,040	General Fund	Sam Tell and Son, Inc.* International Restaurant Distributors*	No Measures (Other entity's contract)	12/28/2021
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