

Memorandum



Date: July 8, 2010
To: Honorable Chairman Dennis C. Moss
and Members, Board of County Commissioners
From: George M. Burgess
County Manager
Subject: Resolution Authorizing Award of a Competitive Contract

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

This item, originally listed as sub-item 1.1 of Agenda Item 8O1C on the April 6, 2010 Board of County Commission meeting agenda, was deferred at the request of the Department of Procurement Management.

This item corrects a scrivener's error on Item 1.1. On the first page of the item, under the Department heading, Housing Authority is corrected to Miami-Dade Public Housing Agency, and the allocation for the Miami-Dade Corrections and Rehabilitation Department is amended to \$500,000. The allocation reduction is based on the anticipation that the need for repair parts and services will decrease as older, existing equipment is replaced.

Following the Board meeting, the departmental allocations were reviewed and the allocation for the Miami-Dade Public Housing Agency was reduced to \$20,000. The department has purchased new equipment, resulting in decreased demand for repair services. The total amount requested for the contract is now \$615,000, thereby changing the cumulative value to \$3,075,000.

Recommendation

It is recommended that the Board of County Commissioners approve the attached award of competitive contracts with authority to exercise options-to-renew.

The contract amount 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 Recommendation to Award 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. There is no additional fiscal impact beyond what is stated on the individual agenda item in this package. Allocations have been rounded consistent with standard auditing practices.

Track Record/Monitor

There are no known performance issues with the vendors recommended for award. Each department's contract manager is reflected in the Recommendation to Award.

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 responsive, responsible bidder(s) who met the requirements of the respective solicitation.

Item 1.1: Appliances, Kitchen Equipment (Gas and Electric) Repairs/Parts is to award this contract for parts and repair services for appliances and kitchen equipment for various County departments. The amount being requested is **\$615,000**. If the County chooses to exercise the four, one-year OTR periods, the cumulative value will be **\$3,075,000**.


Assistant County Manager



MEMORANDUM
(Revised)

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

DATE: July 8, 2010

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

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

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 (O) (1) (G)
7-8-10

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF CONTRACT NO. 9081-4/14: APPLIANCES, KITCHEN EQUIPMENT (GAS AND ELECTRIC) REPAIR/PARTS, TO DADE RESTAURANT REPAIR SHOP, INC. AND FLAGSHIP LOGISTICS, LLC, IN THE AMOUNT OF \$3,075,000; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE CONTRACT AND TO EXERCISE ANY RENEWAL AND CANCELLATION PROVISIONS CONTAINED THEREIN

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 hereby approves the award of Contract no. 9081-4/14 Appliances, Kitchen Equipment (Gas and Electric) Repairs/Parts, to Dade Restaurant Repair Shop, Inc. and Flagship Logistics, LLC, in the amount of \$3,075,000 and authorizes the County Mayor or County Mayor's designee to execute the contracts and to exercise any renewal and cancellation provisions contained therein.

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
Jose "Pepe" Diaz, Vice-Chairman
Bruno A. Barreiro
Carlos A. Gimenez
Barbara J. Jordan
Dorin D. Rolle
Katy Sorenson
Sen. Javier D. Souto
Audrey M. Edmonson
Sally A. Heyman
Joe A. Martinez
Natacha Seijas
Rebeca Sosa

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of July, 2010. 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 the Board.

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

HARVEY RUVIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez



**SECTION 1
AWARD OF COMPETITIVE BIDS**

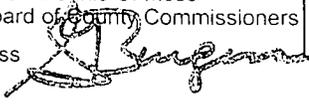
Item 1.1

Memorandum



Date: February 24, 2010

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

From: George M. Burgess
County Manager 

Subject: Recommendation for Approval to Award Contract No. 9081-4/14:
Appliances, Kitchen Equipment (Gas and Electric) Repair/Parts

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to Dade Restaurant and Repair Shop Inc. and Flagship Logistics, LLC to provide parts and repair services for appliances and kitchen equipment to various Miami-Dade County departments.

CONTRACT NUMBER: 9081-4/14

CONTRACT TITLE: Appliances, Kitchen Equipment (Gas and Electric) Repair/Parts

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

APPROVAL TO ADVERTISE: July 8, 2009

METHOD OF AWARD: To the two responsive, responsible bidders who submit the lowest price for all items in the aggregate as primary and secondary vendors.

PREVIOUS CONTRACT AMOUNT: \$1,416,638 for 23 months

CONTRACT AMOUNT: ~~\$1,071,000~~ \$615,000 for a one-year term
If the County chooses to exercise the four, one-year options-to-renew, the total contract value will be ~~\$5,355,000~~ \$3,075,000

DEPARTMENTS, ALLOCATIONS AND FUNDING SOURCES:

<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>	<u>Contract Managers</u>
Aviation	\$ 10,000	Proprietary Funds	Neivy Garcia
Community Action Agency	\$ 5,000	General Fund / Federal Grants	Shirley Almeida
Corrections	\$ 936,000 \$ 500,000	General Fund	Mohammad Haq
Derm	\$ 5,000	Proprietary Funds	John Lariosa
Fire	\$ 30,000	Fire District Funds	Sylvia Novela
Housing Authority	\$ 40,000	Federal Grants /	Mari Saydal-Hamilton
Public Housing Agency	\$ 20,000	Proprietary Funds	

REVISED

Item 1.1

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Honorable Chairman Dennis C. Moss
 and Members, Board of County Commissioners
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<u>Department</u>	<u>Allocation</u>	<u>Funding Source</u>	<u>Contract Managers</u>
Human Services	\$ 40,000	General Fund, State Funds and Federal Funds	Gale Aldrich
General Services Administration	\$ 5,000	Internal Service Funds	Cassandra Gainey
TOTAL	\$ 1,071,000		
	\$615,000		

DPM AGENT/OFFICER: Sherry Clentscale, Department of Procurement
 Management

VENDORS RECOMMENDED
 FOR AWARD:

<u>Vendor</u>	<u>Address</u>	<u>Principal</u>
Dade Restaurant Repair Shop, Inc. (Primary) (Local vendor)	140 NW 82nd Avenue Miami Lakes, FL 33016	Antonio Fleches, Jr.
Flagship Logistics, LLC (Secondary) (Non-Local vendor)	1035 N. Black Horse Pike Suite 3 Williamstown, New Jersey	William J. Faucett

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

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

VENDORS NOT RECOMMENDED FOR AWARD: A-Zone Air Conditioning & Appliances Corp. was the apparent low bidder; A-Zone withdrew their proposal for being unable to repair industrial appliances.

ITW Food Equipment Group LLC/dba Hobart
 Service prices were higher than the low bidder.

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The services being provided are 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.

LOCAL PREFERENCE: The Local Preference was applied in accordance with the Ordinance.

