Memorandum

MIAMI-DADE COUNTY

Date: September 1, 2011

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

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

From: Alina T. Hudak
County Manager

Subject: Recommendation for Approval to Award: Passenger Loading Bridges, Replacement Parts, Repairs, and Refurbishment Services.

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below to provide passenger loading bridges, replacement parts, repairs, and refurbishment services for the Miami-Dade Aviation and Seaport departments.

CONTRACT NUMBER: 9427-1/21

CONTRACT TITLE: Passenger Loading Bridges, Replacement Parts, Repairs, and Refurbishment Services

TERM: Five years with one, five-year option-to-renew

APPROVAL TO ADVERTISE: October 22, 2010

METHOD OF AWARD: Award of this contract is being made by group:

Group 1: Pre-qualification of vendors for purchase and installation of passenger loading bridges.

Group 2: Pre-qualification of vendors for refurbishment of passenger loading bridges.

Group 3: To the responsive and responsible bidder(s) offering the lowest aggregate price for repair services and technical support.

Group 4: Pre-qualification of vendors for purchase of parts and supplies.

Additional qualified vendors may be added to Groups 1, 2, and 4 at any time during the contract term.

PREVIOUS CONTRACT(S) AMOUNTS: $36,602,000 for 66 months

CONTRACT AMOUNT: $ 18,850,000 for five years*
*If the County chooses to exercise the one, five-year option-to-renew, the total contract value will be $37,700,000

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Miami-Dade Aviation Department	$ 10,250,000	Proprietary Funds	Neivy Garcia
Seaport Department	$ 8,600,000	Proprietary Funds	Gyselle Pino
Total	**$ 18,850,000**		

DPM OFFICER: Robin Webb

VENDOR(S) RECOMMENDED FOR AWARD:

Awardee(s)	Address	Principal	Award
North American Construction Co. LLC (Local Vendor)	5700 N.W. 32nd Ct. Miami , FL 33142	Pete Amador	Pre-qualified for all groups Primary for Group 3
Thyssenkrupp Airport Systems (Non-Local Vendor)	3201 N. Sylvania Ave. Suite 117 Fort Worth, TX 76111	Ramon Sotomayor	Pre-qualified for all groups Secondary for Group 3

PERFORMANCE DATA: There are no performance issues with the recommended firm(s).

COMPLIANCE DATA: There are no compliance issues with the recommended firm(s).

VENDOR(S) NOT RECOMMENDED FOR AWARD:

Proposer(s)	Reason for Not Recommending
A.C.E.S., Inc.	Pending completion of vendor registration Package

REVIEW COMMITTEE DATE: September 15, 2010

CONTRACT MEASURES: The Small Business Enterprise (SBE) Bid Preference was applied to Group 3 in accordance with the Ordinance. The SBE bid preference will be applied to all spot-market purchases in Groups 1, 2, and 4 in accordance with the ordinance, where permitted by funding source.

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

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

LOCAL PREFERENCE: The Local Preference was applied in accordance with the Ordinance. A BAFO was conducted for award of Group 3 - Repair Services and Technical Support resulting in award to the local vendor as Primary.

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

BACKGROUND

This contract will be used by the Miami-Dade Aviation and Seaport Departments to purchase new passenger loading bridges (PLB's), replacement parts, and repair and refurbishment services previously purchased under three separate contracts. Services include roof repairs, painting, interior restorations, bridge relocations, electrical work, and structural and mechanical modifications. The contract allows the departments to obtain quotations based on individual scopes of work utilizing Groups 1, 2 and 4. Group 3 provides for hourly rates to perform necessary repairs and emergency services.

Passenger loading bridges are used at the airport and seaport to allow passengers from the terminals to embark and disembark aircraft and cruise ships. The bridges are mechanical equipment that are moved often in the regular course of business. They must meet Occupational Safety and Health Administration (OSHA) policies, along with other federal and state safety requirements. Regular maintenance of this equipment is necessary to prevent accidents or breakdowns which would impact passenger safety and comfort as well as boarding operations. This contract will consolidate three existing contracts.

The allocations requested for the replacement contract are based on the following:

- MDAD projects multiple PLB repairs and refurbishments as well as the purchase of new units due to the age of existing equipment.
- Seaport requires the purchase of new units to accommodate berthing of a larger class of cruise vessels.

Assistant County Manager

MEMORANDUM

(Revised)

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

DATE: September 1, 2011

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

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

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**

4

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(1)(F)
9-1-11

RESOLUTION NO. _____

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACT 9427-1/21 PASSENGER LOADING BRIDGES, REPLACEMENT PARTS, REPAIRS, AND REFURBISHMENT SERVICES IN THE AMOUNT OF $18,850,000 AND AUTHORIZING THE COUNTY MAYOR OR THE COUNTY MAYOR'S DESIGNEE TO EXERCISE CONTRACT OPTIONS, AND ANY OTHER RIGHTS CONTAINED THEREIN, AWARD SAME

WHEREAS, the 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 approves the award of contract 9427-1/21: Passenger Loading Bridges, Replacement Parts, Repairs, and Refurbishment Services, in the amount of $18,850,000, and authorizes the County Mayor or County Mayor's designee to exercise contract options, and any other rights 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:

Joe A. Martinez, Chairman
Audrey M. Edmonson, Vice Chairwoman

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

The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of September, 2011. 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:_____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Benitez

6