

# Memorandum



**Date:** March 4, 2014

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Resolution Authorizing Award of Competitive Contracts, Establishment of a Prequalification Pool, Access of Other Entity's Contract, Rejection of Bids, Additional Expenditure Authority, and Use Charter County Surtax Funds

Agenda Item No. 8(F)(6)

## Recommendation

It is recommended that the Board of County Commissioners (Board) approve the award of competitive contracts, establishment of a pre-qualification pool, access of another entity's contract, reject bids received, and authorize additional expenditure authority, with authority to exercise option-to-renew (OTR) periods. The items are described below and in more detail in the accompanying attachments.

Section 29-124 of the Code requires all contracts funded by People's Transportation Plan Surtax proceeds, regardless of value, to be approved by the Citizen's Independent Transportation Trust (CITT) and the Board. This package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These recommendations may only be considered by the Board if the 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 February 2014 CITT meeting.

### **Section 1 – Competitive Contract Awards**

The items included in this section will award competitive contracts to the recommended vendors for the purchase of goods and services. The total amount requested for these two contract awards is \$89,077,000.

**Item 1.1 – System Furniture Services:** Awards a contract for the purchase of reconfiguration, modification, refurbishment, and movement of system furniture for various County departments. The amount requested for the five-year term is \$2,864,000.

**Item 1.2 – Hauling and Disposal of Class "B" Biosolids:** Awards a contract and establishes a prequalification pool (for Group D) to purchase transportation and disposal services for anaerobically digested Class "B" biosolids and/or mixed grit biosolids by the Water and Sewer Department (WASD). The amount requested for the five-year term is \$42,542,000. If the one, five-year OTR is exercised, the cumulative value will be \$85,084,000.

**Item 1.3 – Fire Extinguisher Inspections and Maintenance:** Awards a contract for the purchase of fire extinguisher maintenance services for multiple County departments to include inspecting, recharging and hydro-testing fire extinguishers to ensure that they operate effectively. The amount requested for the five-year term is \$1,129,000.

### **Section 2 – Establish Prequalification Pool**

The item included in this section establishes a pool of prequalified vendors for future spot market competitions to purchase goods and services.

**Item 2.1 – Temporary Debris Staging and Reduction Sites:** Approves establishment of a prequalification pool for the operation and management of temporary debris staging and reduction sites for Public Works and Waste Management. The amount requested for the five-year term is \$75,000,000. This contract is only accessed in the event of a hurricane or other disaster that requires large scale, federally-funded emergency debris removal.

**Section 3 – Access Other Entity’s Contract**

The item included in this section will allow for the access of another entity’s competitively established contract for the purchase of goods and services.

**Item 3.1 – Electronic Monitoring Offender Services:** Approves access of a competitively established contract by the State of Washington for the lease of electronic monitoring devices and related services for the Corrections and Rehabilitation and Juvenile Services departments. The amount requested for the 34-month term is \$3,180,000.

**Section 4: Rejection of Bids**

The items included in this section will reject all bids tendered in response to competitive solicitations.

**Item 4.1 – Cryogenic Oxygen Plant Maintenance & Tech Support:** Rejects all four bids received under solicitation 4694-1/23 – Cryogenic Oxygen Plant Maintenance & Tech Support. The fiscal impact for the five-year contract term would have been \$2,500,000.

**Item 4.2 – Uniform Rental Service:** Rejects all three bids received under solicitation 8740-0/19 – Uniform Rental Services. The fiscal impact for the six-year contract term would have been \$2,693,000.

**Section 5 – Additional Expenditure Authority**

The item included in this section will increase expenditure authority for a contract for the purchase of goods and services. The additional expenditure authority is for goods and services allowed under the original terms and conditions of this contract, but for which the funding necessary requires Board authorization. The total additional spending authority requested is \$23,246,000.

**Item 5.1 – Test and Assess Pre-Stressed Concrete Cylinder Pipes:** Water and Sewer is requesting additional expenditure authority of up to \$23,246,000 to continue to test and assess the condition of pre-stressed concrete cylinder pipes throughout the County.

**Scope**

The impact of the items is countywide in nature.

**Fiscal Impact/Funding Source**

The allocations and funding sources, by department, is listed in the attached items.

**Track Record/Monitor**

There are no known performance/compliance issues with the vendors recommended for award in this package. Each department’s contract manager is reflected in the attached items.

**Delegated Authority**

If the items in Section 1 through 3 of this package are 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.

Upon approval of the items 1.2 and 2.1, pools of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor’s designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor’s designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board. The County Mayor or County Mayor’s designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contracts.

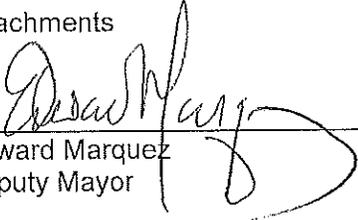
**Due Diligence**

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 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 provided pursuant to R-187-12.

**Background**

Additional background information on each item is attached.

Attachments

  
Edward Marquez  
Deputy Mayor



**MEMORANDUM**  
(Revised)

**TO:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**DATE:** March 4, 2014

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

**SUBJECT:** Agenda Item No. 8(F)(6)

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 Mayor'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)(6)  
3-4-14

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING AWARD OF A COMPETITIVE CONTRACTS IN A TOTAL AMOUNT UP TO \$89,077,000.00, ESTABLISHMENT OF A PREQUALIFICATION POOL CONTRACT IN AN AMOUNT NOT TO EXCEED \$75,000,000.00, ACCESS OF ANOTHER ENTITY'S COMPETITIVELY ESTABLISHED CONTRACT IN AN AMOUNT NOT TO EXCEED \$3,180,000.00, REJECTION OF BIDS TENDERED IN RESPONSE TO SOLICITATIONS, AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$23,246,000.00 FOR VARIOUS CONTRACTS FOR THE PURCHASE OF GOODS AND SERVICES; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH CONTRACT

**WHEREAS**, the County Mayor recommends to this Board to authorize additional expenditure authority for the purchase of goods and services,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that:

**Section 1.** This Board authorizes award of competitively established contracts as set forth in items 1.1, 1.2, and 1.3 of the incorporated memorandum in a total amount up to \$89,077,000.00.

**Section 2.** This Board authorizes the establishment of a prequalification pool contract for the purchase of goods and services as set forth in item 2.1 of the incorporated memorandum in a total amount of up to \$75,000,000.00 for the purchase of goods and services.

**Section 3.** This Board authorizes accessing another entity's competitively established contract as set forth in item 3.1 of the incorporated memorandum in an amount up to \$3,180,000.00 for the purchase of goods and services.

**Section 4.** This Board authorizes rejection of bids tendered in response to solicitations as set forth in items 4.1 and 4.2 of the incorporated memorandum.

**Section 5.** This Board authorizes additional expenditure authority as set forth in item 5.1 of the incorporated memorandum in an amount up to \$23,246,000.00 for the purchase of goods and services.

**Section 6.** This Board authorizes the County Mayor or County Mayor's designee to conduct spot bids, award subsequent contracts, and add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis, for the pools set forth in items 1.2 (Group D) and 2.1 of the incorporated memorandum.

**Section 7.** This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, options-to-renew, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contracts.

**Section 8.** This Board authorizes the use of Charter County Transportation Surtax Funds for item 1.3 set forth herein.

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:

Rebeca Sosa, Chairwoman  
Lynda Bell, Vice Chair

Bruno A. Barreiro  
Jose "Pepe" Diaz  
Sally A. Heyman  
Jean Monestime  
Sen. Javier D. Souto  
Juan C. Zapata

Esteban L. Bovo, Jr.  
Audrey M. Edmonson  
Barbara J. Jordan  
Dennis C. Moss  
Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 4<sup>th</sup> day of March, 2014. 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.



Bruce Libhaber

**Item 1.1**

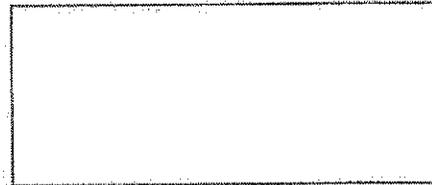
**Memorandum**



**Date:** December 27, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor



**Subject:** Recommendation for Approval to Award System Furniture Services

**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 9786-0/19; System Furniture Services* to the vendors set forth below for purchase of reconfiguration, modification, refurbishment, and movement of system furniture for County departments. Systems furniture reconfigurations or modifications are required from time to time to allow for better utilization of available office space in County-owned or operated facilities.

The Aviation Department will use this contract for reconfiguration, modification and reconfiguration of system furniture for various offices within Aviation Department facilities. This includes moving furniture between offices, moving terminal seats in and out of concourse areas, and modifying seats throughout airport facilities. PortMiami will use this contract for periodic reconfiguration, replacement, or addition of system furniture throughout PortMiami's facilities due to growth of cruise and/or cargo business and operational reorganization. The Internal Services Department (ISD), for both for ISD-managed buildings and on behalf of all other County departments, will be reconfiguring, replacing or adding systems furniture workstations throughout the County due to the consolidation of space, or the relocation from leased facilities to County-owned or operated space. ISD's anticipated needs include moves related to the West Lot Parking Garage and Multi-Use Facility and the new Children's Courthouse.

**Scope**

The impact of this item is countywide in nature.

**Fiscal Impact and Funding Source**

The fiscal impact for the five-year term is \$2,864,000. The requested allocation is based on the estimated hours required during the term of the contract, which include anticipated moves in 2014 as referenced above. The proposed allocation is as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	\$1,500,000	Proprietary Funds	Nelvy Garcia
Internal Services	1,317,000	Internal Service Funds	Lorena Zapustas
PortMiami	47,000	Proprietary Funds	Phillip Rose
<b>Total</b>	<b>\$2,864,000</b>		

**Track Record/Monitor**

The contract managers for each department are listed in the table above. Sherry Clentscale, CPPB, of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions in accordance with the terms and conditions of the contract.

**Vendor(s) Recommended for Award**

An Invitation to Bid was issued under full and open competition on September 17, 2013. The method of award is to the two responsive and responsible bidders offering the lowest aggregate hourly rate for all job classifications as primary and secondary vendors. The application of the Small Business Enterprise (SBE) Bid Preference impacted this award.

Awardees	Address	Principal	Award
Office Elite Services, Inc. (DBE; MICRO/SBE)	18621 NW 11 Road Miami, FL	Evertado McKenzie	Primary
Millennium Relocation Services, Inc.	9332 NW 101 Street Medley, FL	Julio Martinez	Secondary

**Vendor(s) Not Recommended for Award**

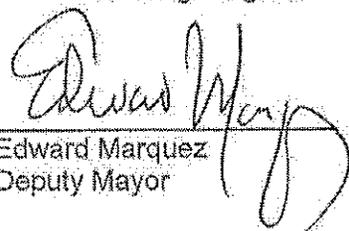
None

**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 that there are no 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.

**Applicable Ordinances and Contract Measures**

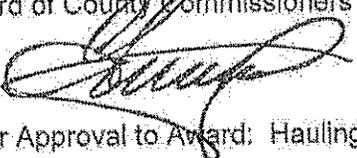
- The two percent User Access Program provision applies and will be collected on all purchases.
- The SBE Bid Preference was applied.
- Local Preference was applied in accordance with the Ordinance.
- The Living Wage Ordinance does not apply.

  
Edward Marquez  
Deputy Mayor

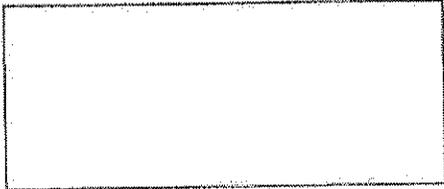


Date: December 24, 2013

To: Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

From: Carlos A. Gimenez  
Mayor 

Subject: Recommendation for Approval to Award: Hauling and Disposal of Class "B" Biosolids



**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 7122-1/23, Hauling and Disposal of Class "B" Biosolids* to the vendors set forth below for the purchase of transportation and disposal services for anaerobically digested Class "B" biosolids and/or mixed grit biosolids by the Water and Sewer Department (WASD). Biosolids refers to the residual, semi-solid material left from industrial wastewater or sewage treatment processes. There are two classes of biosolids: Class A, which is high in organic content and contains moderate amounts of nutrients used for plants; and Class B, which includes all biosolids not falling under Class A.

It is the responsibility of the awarded vendor to furnish the vehicles needed for transporting and disposing of biosolids. There are four groups under the solicitation:

- Group A – Transportation and Disposal of Class B Biosolids in the form of Sludge Cake from the Central District Wastewater Treatment Plant
- Group B – Transportation and Disposal of Class B Biosolids in the form of Partially Dried Sewage Sludge from the South District Wastewater Treatment Plant
- Group C – Transportation and Disposal of Mixed Biosolids, Screenings and/or Grit from the North, Central or South District Wastewater Treatment Plant
- Group D – Transportation and Disposal of Biosolids, Pre-Qualification Pool

**Scope**

The impact of this item is countywide in nature.

**Fiscal Impact and Funding Source**

The fiscal impact for the initial five-year term is \$42,542,000. If the one, five-year option to renew is exercised, the cumulative value of the contract will be \$85,084,000. The current contract, 7122-2/13, is for five years and six months and is valued at \$34,254,000.

The difference in allocation under the replacement contract is attributed to an average price increase of 15 percent for the array of services provided under each of the groups coupled with an increased estimated tonnage per year of biosolids that will be produced. Record rainfall since 2012 has saturated the land field sites available to dispose the sludge, thus making these sites unavailable for the disposition of sludge. The only remaining available option is approximately 28 percent more expensive than the land field method. Moreover, rainfall in our region has also made the sludge heavier due to excess water, thereby affecting the volume of sludge that can be loaded in the 20 cubic yard capacity trucks.

The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$42,542,000	Proprietary Funds	Susan Pascou
<b>Total</b>	<b>\$42,542,000</b>		

**Track Record/Monitor**

Maria Hevia, CPPB, of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions, in accordance with the terms and conditions of the contract.

**Vendor(s) Recommended for Award**

An Invitation to Bid was issued under full and open competition on August 29, 2013. Award of Group A is being made to the three lowest-priced responsive, responsible bidders who satisfy the solicitation's requirements. Weekly biosolids available will be distributed by WASD to the three awarded vendors per the formula in Section 3, paragraph 3.5A of the solicitation. Awards for Groups B and C are to the lowest-priced responsive, responsible bidder, and award for Group D is to all responsive, responsible bidders who meet the pre-qualification requirements specified in the solicitation for participation in future spot market competitions.

Awardees	Address	Principal	Award
Biosolids Distribution Services, LLC	39347 Flink Avenue North Branch, MN	Thomas Anderson	Group A Group D
H & H Liquid Sludge Disposal, Inc.	6990 US Highway 27 Branford, FL	Rick Hacht	Group A Group D
Synagro South, LLC	1800 Bering Drive, Suite 1000 Houston, TX	Donald Zimmer	Group A Group B Group D
Waste Management Inc. of Florida	1001 Fannin, Suite 4000 Houston, TX	Timothy Hawkins	Group C Group D

**Vendor(s) Not Recommended for Award**

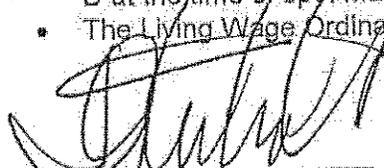
None

**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 that there are no 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.

**Applicable Ordinances and Contract Measures**

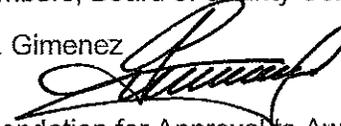
- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference applies.
- The Local Preference Ordinance was applied for Groups A, B and C, and will be applied for Group D at the time of spot market competition.
- The Living Wage Ordinance does apply.



Alma T. Hudak  
 Deputy Mayor

Date:

 To: Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

 From: Carlos A. Gimenez  
Mayor
 

Subject: Recommendation for Approval to Award: Fire Extinguishers Inspections and Maintenance

### Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 4922-0/18, Fire Extinguishers Inspections and Maintenance* to the vendors below for purchase of fire extinguisher maintenance services for multiple County departments. The services consist of inspecting, recharging and hydro-testing fire extinguishers to ensure that they operate effectively. The awardees shall perform the services in compliance with National Fire Protection Association standards as well as applicable local, state and federal laws. There are two groups under the solicitation: Group A for non-federally funded purchases and Group B for federally funded purchases.

This award recommendation is presented for Citizens' Independent Transportation Trust (CITT) Committee review pursuant to Miami-Dade County Code Section 29-124(f). The Miami-Dade Transit Department (MDT) allocation within this contract recommendation may only be considered by the Board if 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 recommendation. If 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 the MDT allocation from this item.

### Scope

The impact of this item is countywide in nature.

### Fiscal Impact and Funding Source

The fiscal impact for the total five-year term is \$1,129,000. The current contract, 4922-4/13, is for five years and six months and has a total allocation at \$3,357,800. The decrease in allocation for the replacement contract is based on past prior usage and lower pricing as a result of competition. The proposed allocation is as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	\$237,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	7,000	Federal Funds	Shirley Almeida
Corrections and Rehabilitation	44,000	General Fund	Mohammad Haq
Fire Rescue	64,000	Fire District	Sylvia Novela
Internal Services	106,000	Internal Service Funds	Thomas Plummer
Parks, Recreation and Open Spaces	193,000	General Fund	Maria Quiona
Police	60,000	General Fund	Laura Romano
PortMiami	39,000	Proprietary Funds	Philip Rose
Public Housing and Community Development	118,000	Federal Funds	Indira Rajkumar-Futch
Public Works and Waste Management	34,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	9,000	Proprietary Funds	John Lariosa
Transit	161,000	MDT Operating	Rodney McMillian
Vizcaya	7,000	Proprietary Funds	Jim Rustin
Water and Sewer	50,000	Proprietary Funds	Greg Hicks
<b>Total</b>	<b>\$1,129,000</b>		

**Track Record/Monitor**

Caroline Burgos of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions, in accordance with the terms and conditions of the contract.

**Vendor(s) Recommended for Award**

An Invitation to Bid was issued under full and open competition on August 15, 2013. The method of award is to the two responsive and responsible bidders offering the lowest aggregate price per group as primary and secondary vendors.

<b>Awardee(s)</b>	<b>Address</b>	<b>Principal</b>	<b>Award</b>
Florida Fire Safety, Inc.	13605 SW 149 Avenue, Suite 10 Miami, FL	Mirta Morales	Group A, Secondary Group B, Primary
Security Fire Prevention, Inc.	7298 W Flagler Street Miami, FL	Margaret Garcia	Group A, Primary Group B, Secondary

**Vendor(s) Not Recommended for Award**

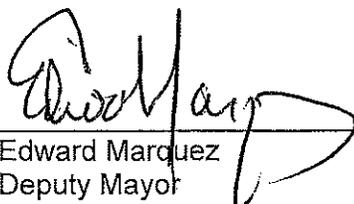
<b>Vendor(s)</b>	<b>Reason for Not Recommending</b>
All Florida Fire Prevention, Inc.	Group A: deemed non-responsive as the submitted bid was non-conforming (see attached County Attorney's Office e-mail). Group B: deemed non-responsive as the vendor failed to submit the required Class A Dealer's License.
Sea Coast Fire, Inc.	Vendor's prices were higher than primary and secondary Bidders' prices for Groups A and B.

**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 that there are no 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.

**Applicable Ordinances and Contract Measures**

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by the funding source.
- The Small Business Enterprise Bid Preference was applied where permitted by the funding source.
- Local Preference was applied in accordance with the Ordinance where permitted by the funding source.
- The Living Wage Ordinance does not apply.

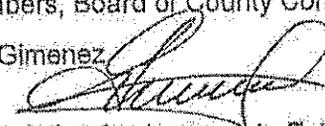
  
 Edward Marquez  
 Deputy Mayor

# Memorandum

**Item 2.1**

**Date:** January 6, 2014

**To:** Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Recommendation for Approval to Establish a Pre-Qualification Pool: Temporary Debris Staging and Reduction Sites

**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool, *Bid No. 9780-0/18*, for the operation and management of temporary debris staging and reduction sites for the Miami-Dade Public Works and Waste Management Department (PWWM). Pre-qualified vendors are invited to participate in future spot market competitions. All personnel, labor, materials, supplies, equipment and associated activities required to operate the staging and reduction sites shall be provided by the vendor.

Following a declared emergency, the County utilizes a three-phase disaster recovery program which includes Emergency Debris Removal (Phase I) approved by the Board on November 5, 2013, Temporary Staging and Reduction Sites (Phase II), and Hauling and Disposal of Emergency Debris (Phase III). There is a separate services contract for each of these phases, plus a Debris Removal Monitoring Contract. This prequalification pool is being established for Temporary Staging and Reduction Sites (Phase II), which are used to receive, stockpile, classify, sort, reduce (i.e., mulch, chip and grind), and load for shipment various types of debris.

**Scope**

The impact of this item is countywide in nature.

**Fiscal Impact/Funding Source**

The fiscal impact for the five-year term is \$75,000,000. It is anticipated that the Federal Emergency Management Agency (FEMA) and the State of Florida will reimburse between 75 to 100 percent of funds expended depending on the severity of the storm damage. The County last used these services in the aftermath of Hurricanes Katrina and Wilma (2005) by accessing an Orange County contract which expired in 2008. The County does not have a current contract covering this service. The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Public Works and Waste Management	\$75,000,000	Proprietary Funds/ State Funds/ Federal Funds	Olga Espinosa-Anderson
<b>Total</b>	<b>\$75,000,000</b>		

**Track Record/Monitor**

Lenny Sandoval of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the contract term, subject to ratification by the Board on a bi-annual basis. The County Mayor or the County Mayor's designee will also have authority to exercise, at their

discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

**Vendor(s) Pre-Qualified for Pool**

The Invitation to Bid (ITB) was issued under full and open competition on August 21, 2013. The method of award was to all responsive and responsible vendors that met the minimum qualifications as specified in the ITB for participation in future sport market competitions. Additional qualified vendors may be added to the pool at any time during the contract term, subject to ratification by the Board on a bi-annual basis. The vendors listed in the table below met the prequalification criteria.

Awardee(s)	Address	Principal
Arbor Tree and Land, Inc.	5796 Western Way Lake Worth, FL	William Hodges
Ashbriitt, Inc.	665 E. Hillsboro Blvd Deerfield Beach, FL	Randal Perkins
Crowder-Gulf Joint Venture, Inc.	5435 Business Parkway Theodore, AL	John Ramsay
DRC Emergency Services, LLC	740 Museum Drive Mobile, AL	Gerald Busby
T.F.R., Inc. of Texas	601 Leander Dr. Leander, TX	Tipton Rowland
Wood Resource Recovery, LLC.	1901 NW 67 PL, #E Gainesville, FL	William Gaston

**Vendor(s) Not Pre-Qualified for Pool**

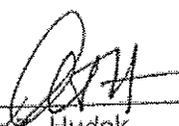
None

**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 that there are no 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.

**Applicable Ordinances and Contract Measures**

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference was applied in accordance with the ordinance.
- Local Preference will be applied in accordance with the Ordinance at the time of spot market competition.
- The Living Wage Ordinance does not apply.

  
Alina T. Hudak  
Deputy Mayor

**Item 3.1**

**Memorandum**



**Date:** December 27, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor



**Subject:** Recommendation for Approval to Access the State of Washington Contract for Electronic Monitoring Offender Services

**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve accessing the State of Washington's competitively established contract No. 00212 for the lease of electronic monitoring devices and related services. The equipment will be used for the Corrections and Rehabilitation's Monitored Release Unit House Arrest Confinement Program (Confinement Program), and Juvenile Services to track offenders.

The State of Washington issued as a Request for Proposals and awarded a cooperative agreement to multiple vendors, including the County's incumbent vendor, Sentinel Offender Services, LLC. The contract will enable the Confinement Program to access various electronic monitoring technologies, that allow flexibility and scalability as technologies advance, as well as provide newer devices as options for judges to consider in the placement of program participants. Accessing this contract will potentially save the County an average of \$114,478 annually due to the competitive pricing offered through the cooperative agreement versus the County's current established pricing.

**Scope**

The impact of this item is countywide in nature.

**Fiscal Impact and Funding Source**

The fiscal impact for the total 34-month term is \$3,180,000. The current contract, RFP 647, is for five years and is valued at \$3,360,000. Usage under the current contract on average has grown from ten to 20 percent annually, as determined by judges. The allocation requested represents the anticipated usage over the course of the contract term based on historical trends and the average number of offenders participating/monitored.

The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	\$2,880,000	General Fund	Donald Coffey
Juvenile Services	300,000	Federal Funds	Cindy Ackerman
<b>Total</b>	<b>\$3,180,000</b>		

**Track Record/Monitor**

The contract is used by the Corrections and Rehabilitation and Juvenile Services departments. The contract managers for each department are listed in the table above. Melissa Adames, CPPB, of the Internal Services Department is the Procurement Contracting Officer.

**Delegated Authority**

Authorization is also requested to include contract extensions exercised by the State of Washington. Should an extension be exercised by Washington, the departments will be allocated a prorated figure per year equal to the extension period. If additional spending authority greater than the prorated amount is required, staff will present the request to the Board for approval as a contract modification.

Honorable Chairwoman Rebecca Sosa  
and Members, Board of County Commissioners  
Page 2

**Vendor Recommended for Award**

Awardee	Address	Principal
Sentinel Offender Services, LLC	201 Technology Drive Irvine, CA	Robert Contestabile

**Vendor(s) Not Recommended for Award**

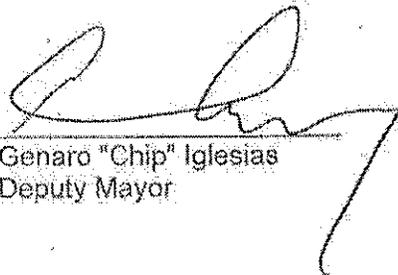
None

**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 that there are no 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.

**Applicable Ordinances and Contract Measures**

No measures apply as this is an access contract.



Genaro "Chip" Iglesias  
Deputy Mayor

**Item 4.1**

**Memorandum**



Date: December 27, 2013

To: Honorable Chairwoman Rebeca Sosa and Members, Board of County Commissioners

From: Carlos A. Gimenez Mayor 

Subject: Recommendation to Reject all Bids Received: Cryogenic Oxygen Plant Maintenance & Tech Support

Recommendation

It is recommended that the Board of County Commissioners (Board) approve rejection of all bids received under solicitation No. 4694-1/23, *Cryogenic Oxygen Plant Maintenance & Tech Support*. The purpose of the solicitation was to secure fixed pricing for maintenance, technical support and equipment upgrade services for various cryogenic oxygen plants at facilities managed by the Water and Sewer Department (WASD).

None of the firms that submitted proposals were able to meet the qualifications in the solicitation, primarily as it relates to years of experience. In conjunction with WASD, a replacement solicitation will be written with requirements that assure full and open competitive results.

Scope

The impact of this item would have been countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact of the total five-year contract term was projected at \$2,500,000. The allocation was to be budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$2,500,000	Proprietary Funds	Susan Pascual
Total	\$2,500,000		

Track Record/Monitor

This contract would have been used by Water and Sewer Department and the contract manager for the department is listed in the table above. James Munn of the Internal Services Department is the Procurement Contracting Associate.

Vendors Not Recommended for Award

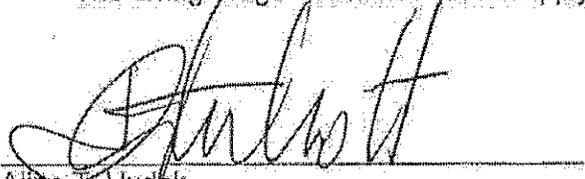
An Invitation to Bid was issued under full and open competition on July 30, 2013, and would have resulted in fixed pricing for maintenance, technical support and equipment upgrade services for nine cryogenic oxygen plants.

Proposer(s)	Reason for Not Recommending
Air Products & Chemicals, Inc.	Rejection of all bids.
Airsep Process & Control LLC	
Ranch Cryogenics, Inc.	
Solutionwerks, Inc.	

Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners  
Page 2.

**Applicable Ordinances and Contract Measures**

- The User Access Program provision was applicable.
- Local Preference Ordinance was applied.
- The Living Wage Ordinance did not apply.



Alina T. Hudak  
Deputy Mayor

**Item 4.2**

**Memorandum**



**Date:** December 27, 2013

**To:** Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Recommendation to Reject all Bids Received: Uniform Rental Services



**Recommendation**

It is recommended that the Board of County Commissioners (Board) approve the rejection of all three bids received under solicitation 8740-0/19, *Uniform Rental Services*. The purpose of the solicitation was to establish a contract for the provision of uniform rental and laundering services for the Miami-Dade Aviation, Transit, and Water and Sewer departments.

Three bids were received in response to the Invitation to Bid. During the evaluation of bids, staff discovered that the pricing structure included in the solicitation led to unfavorable pricing to the County. In consultation with the bidders, as well as the user departments, a new solicitation has been restructured and issued to address the following: pricing structure in line with today's industry; clearer instructions to bidders in order to facilitate accurate submission of bids; and a more clearly defined scope as it relates to the items to be provided. As such, it is in the best interest of the County to reject this solicitation.

**Scope**

The impact of this item would have been countywide in nature.

**Fiscal Impact/Funding Source**

The fiscal impact of the total six-year contract term would have been \$2,693,000. The allocations were budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Aviation	\$ 779,000	Proprietary Funds	Neivy Garcia
Transit	846,000	MDT Operating	Rodney McMillan
Water and Sewer	1,068,000	Proprietary Funds	Gregory Hicks
<b>Total</b>	<b>\$ 2,693,000</b>		

**Track Record/Monitor**

Abelín Rodríguez of the Internal Services Department is the Procurement Contracting Officer.

**Vendors Not Recommended for Award**

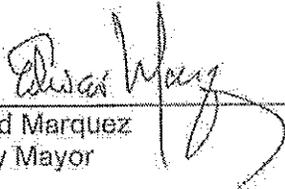
An Invitation to Bid was issued under full and open competition on May 6, 2013 and the vendors that submitted bids are listed below.

Proposers	Reason for Not Recommending
Aramark Uniform & Career Apparel, LLC	Rejection of all bids
Gintas Corp.	
Unifirst Corp.	

Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners  
Page 2

Applicable Ordinances and Contract Measures

- The User Access Program provision was applicable.
- The Small Business Enterprise Bid Preference and Local Preference were applicable.
- The Living Wage Ordinance did not apply.

  
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Edward Marquez  
Deputy Mayor

<b>Item 5.1</b>																
<b>Contract No.:</b> BW9537-0/16	<b>Title:</b> Test and Assess Pre-Stressed Concrete Cylinder Pipes															
<b>Type of Change:</b>																
<input type="checkbox"/> Additional Time	<input type="checkbox"/> Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds															
<input checked="" type="checkbox"/> Additional Expenditure Authority																
<b>Contract Description and Reason for Change:</b>																
<p>Authorization is requested to modify this contract for additional spending authority so the Water and Sewer Department (WASD) may continue to test and assess the condition of pre-stressed concrete cylinder pipes (PCCPs) throughout the County. The contract provides detailed assessment reports on the internal condition of PCCPs using non-destructive patented technology. The reports quantify broken wires within segments of PCCPs and rank the segments according to likelihood of failure. This allows WASD to schedule and prioritize the maintenance, repair, and replacement of PCCPs, therefore mitigating risk of rupture.</p> <p>The original contract allocation of \$5.8 million was established to assess the viability of the new technology while evaluating the condition of priority PCCP transmission mains. The successful completion of the priority mains exhausted the contract's original spending authority, and a \$6,008,000 allocation increase was subsequently approved to cover the requirements of an additional budget year.</p> <p>This request for additional expenditure authority in the amount of \$23,246,000 will allow WASD to complete the anticipated projects during the three remaining contract years:</p> <table border="0"> <tr> <td>\$ 9,797,760</td> <td>-</td> <td>Test and assess 140 miles of Water PCCP at \$69,984 per mile</td> </tr> <tr> <td>2,550,000</td> <td>-</td> <td>Mobilize 30 projects at \$85,000 per occurrence</td> </tr> <tr> <td>2,500,000</td> <td>-</td> <td>Deploy 2 installations of Acoustic Fiber Optic Technology (approximately 10 miles per installation) at \$125,000 per mile</td> </tr> <tr> <td>8,398,080</td> <td>-</td> <td>Test and assess 120 miles of wastewater PCCP at \$69,984 per mile</td> </tr> <tr> <td><u>\$23,245,840</u></td> <td>-</td> <td>Additional allocation required through February 28, 2017</td> </tr> </table> <p>This capacity is critical to meeting the requirements of the consent decree for wastewater systems and represents the first line of defense in diagnosing and thereby avoiding potential catastrophic failures of all large diameter PCCPs.</p> <p>The technology offered by Pure Technologies provides WASD with non-destructive assessments, which means the vendor sends a device through the pipes to detect structural deficiencies or potential breaches without the need to disrupt service to the customer. Staff has both surveyed the market to determine if other vendors exist that can provide similar solutions, and also, determine if there are any new technologies in the market that would meet WASD's needs. None have been identified and Pure Technologies remains our only source for this type of solution because of their patent rights.</p>		\$ 9,797,760	-	Test and assess 140 miles of Water PCCP at \$69,984 per mile	2,550,000	-	Mobilize 30 projects at \$85,000 per occurrence	2,500,000	-	Deploy 2 installations of Acoustic Fiber Optic Technology (approximately 10 miles per installation) at \$125,000 per mile	8,398,080	-	Test and assess 120 miles of wastewater PCCP at \$69,984 per mile	<u>\$23,245,840</u>	-	Additional allocation required through February 28, 2017
\$ 9,797,760	-	Test and assess 140 miles of Water PCCP at \$69,984 per mile														
2,550,000	-	Mobilize 30 projects at \$85,000 per occurrence														
2,500,000	-	Deploy 2 installations of Acoustic Fiber Optic Technology (approximately 10 miles per installation) at \$125,000 per mile														
8,398,080	-	Test and assess 120 miles of wastewater PCCP at \$69,984 per mile														
<u>\$23,245,840</u>	-	Additional allocation required through February 28, 2017														

<b>Current Term Length:</b>			<b>Additional Time Requested:</b>		
60 months			N/A		
<b>Current Term Start Date:</b>		<b>Current Term Expiration Date:</b>		<b>Proposed Expiration Date:</b>	
February 15, 2012		February 28, 2017		N/A	
<b>Department</b>	<b>Existing Allocation</b>	<b>Additional Allocation Requested</b>	<b>Modified Allocation</b>	<b>Funding Source</b>	<b>Contract Manager</b>
Water and Sewer	\$11,808,000	\$23,246,000	\$35,054,000	Proprietary Funds	Gregory Hicks
<b>TOTAL</b>	<b>\$11,808,000</b>	<b>\$23,246,000</b>	<b>\$35,054,000</b>		

<b>Contract Measures:</b>	<input type="checkbox"/> Small Business Enterprise	<input type="checkbox"/> Set-Aside	<input type="checkbox"/> Bid Preference
	<input type="checkbox"/> Selection Factor	<input checked="" type="checkbox"/> Other No Measure – Bid Waiver	
<b>Local Preference Ordinance:</b>	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		
<b>Living Wage Ordinance:</b>	<input type="checkbox"/> Applies <input checked="" type="checkbox"/> Does not apply		

User Access Program: <input checked="" type="checkbox"/> Applies where permitted by funding source <input type="checkbox"/> Does not apply		
Procurement Officer: Maggie Reynaldos		
<b>Vendors</b>	<b>Address</b>	<b>Principal</b>
Pure Technologies U.S., Inc.	8920 State Route 108, Suite D, Columbia, MD	John Elliott