

# Memorandum



Date: September 3, 2014  
To: Honorable Chairwoman Rebeca Sosa  
and Members, Board of County Commissioners

Supplement to  
Agenda Item No. 8(F)8

From: Carlos A. Gimenez  
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez".

Subject: Supplemental Information for Security Guard Services for Miami-Dade Transit

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The proposed contract BW9808-0/22, Security Guard Services for Miami-Dade Transit (Transit), requires a 90-day transition period from the current contract to the replacement contract. The current contract for security guard services expires October 31, 2014. This would not allow sufficient time for the required transition period. As such, it is necessary to amend the existing contract past the October 31, 2014 expiration date on a month to month basis for up to three months, to allow sufficient time for the full 90-day transition period. Upon approval of the replacement contract by the Board of County Commissioners (Board) on September 3, 2014, and to waive the Mayoral veto period, as requested below, the current contract would be terminated in early December.

A weekly rebate of \$17,500 was previously negotiated with the vendor from April 25, 2014 through July 1, 2014. The weekly rebate was reduced to \$7,500 on July 1, 2014 and remains in effect until the transition to the new contract is complete. In addition, ISD attempted to negotiate additional savings on the current contract for the extension period. However, the recommended vendor did not agree to additional reductions from what was previously agreed to. In the interest of time, and in order to assure continuity of services until the replacement contract is in place, the extension is required.

Additionally, as discussed above, it is recommended the Board waive the Mayoral veto period, thus allowing to immediately execute the replacement contract and commence the start of the 90-day transition period.

Attached to this supplement is the modification item, showing the additional time and prorated funding requested for the extension period.

A handwritten signature in black ink, appearing to read "Alina P. Hudak".

Alina P. Hudak  
Deputy Mayor

|                                  |   |
|----------------------------------|---|
| <b>Contract No.:</b> 8724-2/11-2 | <b>Title:</b> Security Guard Services for Transit |
|----------------------------------|---|

|   |  |
|---|--|
| <b>Type of Change:</b>                              |  |
| <input checked="" type="checkbox"/> Additional Time | <input checked="" type="checkbox"/> Additional Expenditure Authority |

**Contract Description and Reason for Change:**

Authorization is requested to modify this contract for additional time and spending authority to allow for the award of the replacement contract (BW9808-0/22) and subsequent 90-day transition period, as well as continuity of existing services until the successor contract is fully implemented.

This request is for up to three months, on a month-to-month basis, pursuant to the approval of the successor award. Additional prorated funds will be required through this transition in the amount of \$6,000,000, which is \$1,500,000 per month, including a contingency for an additional \$1,500,000 for unforeseen and unanticipated needs during the transition period. It is expected that the transition period will be completed by early December, at which time the new contract will become effective.

|                                 |                                      |                                      |  |
|---------------------------------|--------------------------------------|--------------------------------------|--|
| <b>Current Term Length:</b>     |                                      | <b>Additional Time Requested:</b>    |  |
| 24 Months                       |                                      | 3 Months (on a month-to-month basis) |  |
| <b>Current Term Start Date:</b> | <b>Current Term Expiration Date:</b> | <b>Proposed Expiration Date:</b>     |  |
| October 25, 2012                | October 31, 2014                     | January 31, 2015                     |  |

| Department   | Existing Allocation | Additional Allocation | Modified Allocation | Funding Source  | Contract Manager |
|--------------|---------------------|-----------------------|---------------------|-----------------|------------------|
| Transit      | \$33,150,000        | \$6,000,000           | \$39,150,000        | Operating Funds | Eric Muntan      |
| <b>Total</b> | <b>\$33,150,000</b> | <b>\$6,000,000</b>    | <b>\$39,150,000</b> |                 |                  |

**Contract Measures:**       Small Business Enterprise     Set-Aside     Bid Preference  
 Selection Factor     Other    14% Sub-Contractor Goal

**Local Preference Ordinance:**  Applies     Does not apply

**Living Wage Ordinance:**  Applies     Does not apply

**User Access Program:**  Applies where permitted by funding source     Does not apply

**Procurement Contracting Officer:** Lydia Osborne

| Vendors                         | Address   | Principal         |
|---------------------------------|---|-------------------|
| 50 State Security Service, Inc. | 915 NE 125 Street, Suite 200<br>North Miami, FL | Ted L. Kretschmar |