Memorandum

MIAMI-DADE COUNTY

Date:	March 17, 2015
To:	Honorable Chairman Jean Monestime and Members, Board of County Commissioners
From:	Carlos A. Gimenez Mayor
Subject:	Request for Additional Expenditure Authority to Contract No. 9159-0/14 Safety Shoes and Boots Prequalification

Agenda Item No. 8(F)(3)

Recommendation

It is recommended that the Board of County Commissioners (Board) approve this request to increase expenditure authority by $250,000 to *Contract 9159-0/14, Safety Shoes and Boots Prequalification.*

The Water and Sewer Department uses this contract for routine purchase of rubber and hip boots (waders), as well as the annual purchase of safety shoes required per union contracts, the Miami-Dade Safety Manual, and Occupational Safety and Health Administration regulations. The Water and Sewer Department's current allocation is nearly depleted and therefore insufficient to cover operational needs through the end of the contract term. This increased expenditure authority will ensure that the Water and Sewer Department has sufficient funds throughout the remainder of the term.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The contract, which expires on July 31, 2015, has an existing allocation of $5,350,000 for the 60-month term. Approximately $4,700,000 has been released to date. This modification will authorize additional expenditure authority in the amount of $250,000 for the Water and Sewer Department, as the department's original allocation has been depleted and the remaining departmental allocations on the contract are projected for expenditure.

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source
Water and Sewer	$1,029,000	$250,000	$1,279,000	Proprietary Funds
Various	4,321,000	0	4,321,000	Various
TOTAL	**$5,350,000**	**$250,000**	**$5,600,000**	

Track Record/Monitor

Each department with an allocation has a contract manager; however, the contract manager for the Water and Sewer Department is Gregory Hicks. Abelin Rodriguez of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

The County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract. The County Mayor or the County Mayor's designee may also add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board.

Awarded Vendors

Vendors	Address	Principal
BF Businesses, LLC	7800 NW 25 Street, Unit 19 Miami, FL	Facundo Fraga
Global Trading, Inc. (MICRO/SBE)	7262 NW 33 Street Miami, FL	Viraj S. Wikramanayake
International Footwear, Inc.	4000 NW 29 Street Miami, FL	Roger Gorwitz
Picasso Embroidery Systems, Inc. (DBE)	6095 NW 167 Street, Unit D-1 Miami, FL	Mery Silberman
Sole Brothers, Inc.	5436 W Sample Road Margate, FL	Sandra Coonerty
Safety Shoe Distributors, L.T.D.	9330 Lawndale Houston, TX	Jack Mcelligott
Apparel Sewn Right, Inc. d/b/a/ Harrison Uniforms	5312 Ringgold Road Chattanooga, TN	Angela S. Russell

Due Diligence

Pursuant to R-187-12, 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 are no adverse findings relating to Contractor responsibility.

Applicable Ordinances and Contract Measures

- The two (2) percent User Access Program provision does apply where permitted by funding source.
- The Small Business Enterprise Bid Preference and Local Preference ordinance apply.
- The Living Wage Ordinance does not apply.

Jack Osterholt
Deputy Mayor

MEMORANDUM
(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: March 17, 2015

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

SUBJECT: Agenda Item No. 8(F)(3)

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)(3)
3-17-15

RESOLUTION NO. _____

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO $250,000.00 FOR CONTRACT 9159-0/14 FOR PURCHASE OF SAFETY SHOES AND BOOTS FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT

WHEREAS, this Board desires to accomplish the purpose 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:

Section 1. This Board authorizes additional expenditure authority as set forth in the incorporated memorandum in an amount up to $250,000.00 for contract 9159-0/14 for the purchase of safety shoes and boots.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract. A copy of the contract document is on file with and available upon request from the Internal Services Department, Procurement Management Services Division.

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:

Jean Monestime, Chairman
Esteban L. Bovo, Jr., Vice Chairman

Bruno A. Barreiro	Daniella Levine Cava
Jose "Pepe" Diaz	Audrey M. Edmonson
Sally A. Heyman	Barbara J. Jordan
Dennis C. Moss	Rebeca Sosa
Sen. Javier D. Souto	Xavier L. Suarez
Juan C. Zapata	

The Chairperson thereupon declared the resolution duly passed and adopted this 17th day of March, 2015. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of 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