

Memorandum



Date: May 5, 2015
To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners
From: Carlos A. Gimenez
Mayor
Subject: Recommendation for Approval to Access the Florida Sheriffs Association Contract for Cab and Chassis Trucks and Other Fleet Equipment

Agenda Item No. 8(F)(10)

Recommendation

It is recommended that the Board of County Commissioners (Board) approve accessing the Florida Sheriffs Association (FSA) competitively-established contract, 14-12-0904, *Cab and Chassis Trucks and Other Fleet Equipment* for the purchase of utility vehicles on behalf of the Aviation and Water and Sewer departments. The utility vehicles covered under this contract include, but are not limited to, trucks, backhoes, motorgraders, agriculture tractors, skid steer loaders, street sweepers, generators, and light towers.

The Aviation Department is requesting to access the contract to purchase four (4) John Deere agricultural tractors, including an Alamo Eagle Flex Wing to perform routine maintenance and landscaping on County airfields. The Water and Sewer Department desires to access the contract to purchase ten (10) conventional chassis freightliners and Vac-Con Sewer Cleaning Trucks, two (2) Caterpillar wheel loaders, and one (1) Ford F-350 to support operations throughout the department's water and sewer infrastructure. More specifically, the utility vehicles will be used to assist in maintaining water treatment facilities by hauling materials needed for repairs and inspections. The vehicles will also be used to clean and open clogged catch basins, manholes, and sewer lines. All of the vehicles to be purchased will replace existing old inoperable fleet and/or machinery in both departments. Accessing this contract will be the most cost effective procurement method for the County as the contract offers the lowest prices found in the market for the needed fleet equipment and mitigates the administrative costs associated with issuing a solicitation.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for this purchase is \$4,709,000.00 and the allocations are based on the price of the vehicles.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$316,000	Proprietary Funds	Neivy Garcia
Water and Sewer	4,393,000	Proprietary Funds	Roddy Gomez
Total	\$4,709,000		

Track Record/Monitor

Lourdes Betancourt, 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 all provisions of the contract pursuant to Section 2-8.1 of the County Code and Implementing order 3-38.

Vendor Recommended for Award

The vendors listed below are the currently awarded vendors under the FSA contract.

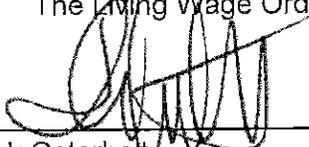
Vendor	Principal Address	Principal
Duval Motor Company d/b/a Duval Ford	1325 Cassat Avenue Jacksonville, FL	David C. Hodges, Jr.
Everglades Farm Equipment Co., Inc.	2017 NW 16 Street Belle Glade, FL	John O. Schlechter
Kelly Tractor, Co.	8255 NW 58 Street Miami, FL	Patrick L. Kelly
SBL Freightliner, LLC d/b/a Lou Bachrodt Freightliner	2840 Center Port Circle Pompano Beach, FL	Sean Bachrodt
Southern Sewer Equipment Sales and Service, Inc.	3409 Industrial 27 Street Fort Pierce, FL	Sherry Denmon

Due Diligence

Pursuant to Resolution 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 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.

Applicable Ordinances and Contract Measures

- The two (2) percent User Access Program provision is applicable for vendors who agree to the terms.
- The Small Business Enterprise Bid Preference and Local Preference do not 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: May 5, 2015

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

SUBJECT: Agenda Item No. 8(F)(10)

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)(10)
5-5-15

RESOLUTION NO. _____

RESOLUTION APPROVING ACCESS OF FLORIDA SHERIFFS ASSOCIATION CONTRACT 14-12-0904 FOR THE PURCHASE OF CAB AND CHASSIS TRUCKS AND OTHER FLEET EQUIPMENT IN THE AGGREGATE AMOUNT OF \$4,709,000.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE DOCUMENTS NECESSARY TO ACCESS THE SAME AND EXERCISE ANY CANCELLATION, RENEWAL AND OTHER RIGHTS AND 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 approves the access of Florida Sheriffs Association Contract 14-12-0904 in the aggregate amount of \$4,709,000.00 for the purchase of cab and chassis trucks and other fleet equipment, and authorizes the County Mayor or County Mayor's designee to execute documents necessary to access the same for and on behalf of Miami-Dade County and to exercise any cancellation, renewal and other rights and provisions contained therein. 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 5th day of May, 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.



Oren Rosenthal