Memorandum

MIAMI-DADE COUNTY

Date: October 6, 2015

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

Agenda Item No. 8(F)(9)

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Shoes and Boots for Miami-Dade County

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. 00149, Shoes and Boots for Miami-Dade County*, to the vendors set forth below for the purchase of various styles and brands of men's and women's shoes and boots by multiple County departments.

The shoes and boots shall be constructed of durable and commercially acceptable materials (e.g., leather, nylon, polyurethane and rubber) and available in various men's and women's sizes and widths. An awarded bidder shall sell the County employee only the type of shoe or boot authorized by the employee's department as seen on the County voucher or purchase order. The awarded bidder shall ensure that each shoe or boot sold to a County employee complies with the applicable American Society for Testing and Materials International standards. Moreover, the provision of shoes and boots for certain classifications of County employees is required per union contracts for safety purposes.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is $5,492,000. The current contract, *9159-0/14*, is valued at $5,752,000 for five (5) years. The difference in allocation under the replacement contract is attributed to higher discounts from the Manufacturer's Suggested Retail Price being offered by the recommended bidders and a lower demand by the majority of the user departments.

Department	Allocation	Funding Source	Contract Manager
Animal Services	$20,000	General Fund and Proprietary Funds	Michael Garateix
Aviation	311,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	4,000	Federal Funds	Shirley Almeida
Community Information and Outreach	5,000	General Fund	Deborah Dean
Corrections and Rehabilitation	539,000	General Fund	Mohammad Haq
Finance	10,000	Proprietary Funds	Yvonne Walker
Fire Rescue	626,000	Fire District Funds	Marianela Betancourt
Information Technology	62,000	Internal Service Funds	Manuel Fernandez
Internal Services	353,000	Internal Service Funds	Rey Llerena
Library System	11,000	Library District	Newton Blanc
Medical Examiner	14,000	General Fund	Aylin Concepcion
Parks, Recreation and Open Spaces	414,000	General Fund	William Solomon
Police	100,000	General Fund	Laura Romano
PortMiami	170,000	Proprietary Funds	Phillip Rose
Public Housing and Community Development	172,000	Federal Funds	Indira Rajkumar-Futch
Public Works and Waste Management	828,000	General Fund and Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	133,000	Proprietary Funds	John Lariosa

Department	Allocation	Funding Source	Contract Manager
Transit	671,000	MDT Operating Funds	Rodney McMillan
Vizcaya Museum and Gardens	20,000	Proprietary Funds	Luis Correa
Water and Sewer	1,029,000	Proprietary Funds	Gregory Hicks
Total	**$5,492,000**		

Track Record/Monitor
The contract manager for each user department is listed in the table above. Abelin Rodriguez 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.

Vendors Recommended for Award
An Invitation to Bid was issued under full and open competition on September 29, 2014. Eleven (11) vendors responded to the solicitation, three (3) of which were "No Bids" and two (2) failed to comply with the solicitation's requirements. Six (6) vendors met the solicitation's qualification criteria as shown below. The method of award was to a maximum of four (4) responsive, responsible vendors per manufacturer's brand that met the solicitation's requirements and offered the highest percentage discount off the Manufacturer's Suggested Retail Price. In the attached *Vendor Award by Brand* spreadsheet, only the vendors offering percent discounts for a particular brand are recommended for award for that brand.

Awardee	Address	Principal
BF Businesses, LLC d/b/a Red Wing Shoes	7800 NW 25 Street, Unit 19 Miami, FL	Facundo Fraga
Design Lab, Inc.	825 Old Airport Road Greenville, SC	Doris Moller
Global Trading, Inc. (Micro/SBE)	7262 NW 33 Street Miami, FL	Viraj Wikramanayake
International Footwear, Inc. d/b/a Work Town (SBE)*	4000 NW 29 Street Miami, FL	Roger Gorwitz
Safety Shoe Distributors, LLP	9330 Lawndale Houston, TX	Jack Mcelligott
Sole Brothers, Inc. d/b/a Red Wing Shoe Store	5436 West Sample Road Margate, FL	Sandra Coonerty

*Vendor is now a certified SBE but was not certified at the time of bid opening.

Vendors Not Recommended for Award

Vendor	Reason for Not Recommending
Lehigh Outfitters, LLC	Vendor failed to comply with the solicitation's requirements as it did not provide brand names, percentage discounts, a distributor letter and service method.
Municipal Emergency Services, Inc.	Vendor failed to comply with the solicitation's requirements as it did not provide a distributor letter and service method.
American Safety Utility Corp.	No Bid
North American Fire Equipment Co., Inc.	
Darman Distributors, Inc. (Micro/SBE)	

*A "No Bid" means the vendor responded indicating it will not be providing an offer.

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 applies and will be collected on all purchases where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference ordinance apply.
- The Living Wage Ordinance does not apply.

Attachment

Edward Marquez
Deputy Mayor

Vendor Award by Brand

The value shown is the percent discount provided from the Manufacturer's Suggested Retail Price

Brand Name	BF Businesses LLC. d/b/a Red Wing Shoes	Design Lab, Inc.	Global Trading, Inc.	International Footwear, Inc. d/b/a Work Town	Safety Shoe Distributors, LLP	Sole Brothers, Inc. d/b/a Red Wing Shoe Store
5.11 Tactical		26.00%	20.00%			
Avenger			20.00%	20.00%	23.00%	
Bates Footwear		31.00%	22.50%	30.00%	31.00%	
Carhartt				25.00%		
Caterpillar			22.50%	30.00%	20.50%	
Chippawa Boot				25.00%		
Cofra				25.00%		
Danner				25.00%		
Dickies		31.00%	20.00%	15.00%		
Dr. Martens				25.00%	23.00%	
Florsheim			22.50%		25.50%	
Footguard Safety Footwear					10.00%	
Genuine Grip Footwear					20.00%	
Grabbers			22.50%		20.50%	
Haix		26.00%		25.00%		
Harley Davidson				30.00%		
Hytest Safety Footwear					30.00%	
Irish Setter	10.00%			25.00%		10.00%
Iron Age			22.50%		25.50%	
Keen			20.00%		20.00%	
Knapp			22.50%		25.50%	
LaCrosse				25.00%		
Magnum			20.00%	25.00%		
Merrell			22.50%			
Nautilus			20.00%	25.00%	23.00%	
Original Swat			20.00%			
Puma Safety Footwear					20.00%	
Red Wing Shoes	15.00%			25.00%		15.00%
Redback			22.50%	25.00%		
Reebok Work			25.00%	25.00%	30.50%	
Rhino			15.00%			
Ridge		31.00%	22.50%			
Rockport Works			22.50%		25.50%	
Safety Jogger Footwear					20.00%	
Skechers Works			22.50%		5.00%	
Skidbuster				25.00%	20.00%	
Thorogood				30.00%	25.00%	
Timberland				30.00%	21.50%	
Under Armour		31.00%				
Wolverine Boots and Shoes			25.00%	30.00%	20.50%	
Worx	10.00%					10.00%

MEMORANDUM

(Revised)

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

DATE: October 6, 2015

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

SUBJECT: Agenda Item No. 8(F)(9)

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)(9)
10-6-15

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF CONTRACT NO. 00149 FOR PURCHASE OF SHOES AND BOOTS FOR VARIOUS COUNTY DEPARTMENTS IN A TOTAL AMOUNT NOT TO EXCEED $5,492,000.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD, ISSUE THE APPROPRIATE PURCHASE ORDER TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

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 this Board approves award of Contract No. 00149 for purchase of shoes and boots for various County departments as set forth in the incorporated memorandum in a total amount not to exceed $5,492,000.00, and authorizes the County Mayor or County Mayor's designee to give notice of this award, issue the appropriate purchase order to give effect to same and exercise all provisions of the contract pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. A copy of the contract 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 6th day of October, 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

Memorandum

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

From: Charles Scurr, Executive Director

Date: September 9, 2015

Re: **CITT AGENDA ITEM 5B:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE AWARD OF CONTRACT NO. 00149 FOR MIAMI-DADE TRANSIT TO PURCHASE SHOES AND BOOTS IN AN AMOUNT NOT TO EXCEED $$671,000.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD, ISSUE THE APPROPRIATE PURCHASE ORDER TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38 **(MDT- Legislative File No. 151634)**

On September 9, 2015, the CITT voted (12-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 15-039. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Aye

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Jonathan Martinez – Aye
Miles E. Moss, P.E. – Aye
Marilyn Smith – Aye

Peter L. Forrest – Aye
Prakash Kumar – Aye
Alicia Menardy, Esq. – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Absent

cc: Alina Hudak, Deputy Mayor/Director Public Works & Waste Management Department
Bruce Libhaber, Assistant County Attorney