Memorandum



Agenda Item No. 8(F)(1)

Date:

April 10, 2018

To:

Honorable Chairman Esteban L. Bovo, Jr.

and Members, Board of County Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

Request for Additional Time and Expenditure Authority to Prequalification Pool No.

RTQ-00005: Fasteners

Recommendation

It is recommended that the Board of County Commissioners (Board) approve this request to extend *Prequalification Pool No. RTQ-00005, Fasteners*, for four additional years and increase expenditure authority by \$1,013,000 in order to continue purchasing fasteners such as anchors, bolts, hooks, nuts, nails, screws, and pins. The County established this prequalification pool, under delegated authority on July 1, 2014, for a four-year term and the pool is in its initial term. The pool is used by County departments to purchase items required to complete various construction and maintenance projects.

Staff determined that extending the existing pool is in the County's best interest, as establishment of a new pool may lead to a decrease in vendor participation in some cases. The requirements, terms and conditions of the pool would not change if a replacement solicitation were to be issued and it is anticipated that the same vendors would prequalify for the replacement solicitation. Outreach to registered County vendors was conducted by re-advertising the pool in BidSync to increase the number of prequalified vendors. In addition, a vendor outreach workshop was held on December 13, 2017 to encourage additional vendor participation. This prequalification pool will remain advertised on the County's website to encourage additional participation.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The current term expires on June 30, 2018 and has an allocation of \$995,000 for a four-year term. If this request is approved, the pool will have a modified cumulative value of \$2,008,000 and will expire on June 30, 2022. The requested allocation is higher than the allocation for the previous term due to the addition of the Cultural Affairs Department to the pool, higher anticipated needs for the Water and Sewer Department as a result of an increase in construction, and maintenance needs during the extension term.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Animal Services	\$1,000	\$0	\$1,000	General Fund / Proprietary Funds	Michael Garateix
Aviation	\$39,000	\$39,000	\$78,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$28,000	\$25,000	\$53,000	General Fund	Mohammad Haq
Cultural Affairs	\$0	\$13,000	\$13,000	General Fund	Alexander Fernandez
Fire Rescue	\$60,000	\$50,000	\$110,000	Fire District	Marianela Betancourt
Internal Services	\$100,000	\$50,000	\$150,000	Internal Service Funds	Juan Silva

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Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Parks, Recreation, and Open Spaces	\$83,000	\$65,000	\$148,000	General Fund	Lluis Gorgoy
PortMiami	\$20,000	\$18,000	\$38,000	Proprietary Funds	Gyselle Pino
Solid Waste Management	\$30,000	\$20,000	\$50,000	General Fund / Proprietary Funds	Olga Espinosa- Anderson
Transportation and Public Works	\$105,000	\$105,000	\$210,000	DTPW Operating	Jesus Valderrama
Vizcaya Museum and Gardens	\$1,000	\$0	\$1,000	Proprietary Funds	Luis Correa
Water and Sewer	\$528,000	\$628,000	\$1,156,000	Proprietary Funds	Susan Pascul
	\$995,000	\$1,013,000	\$2,008,000		

Track Record/Monitor

Basia M. Pruna, CPPB, of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board. The County Mayor or the County Mayor's designee will also have the authority to (a) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38 and (b) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis.

Prequalified Vendors

There are currently 10 prequalified vendors under the pool, of which seven have a local address.

Vendor	Principal Address	Local Address	Principal
A & B Pipe and Supply, Inc. (SBE)	6500 NW 37 Avenue Miami, FL	Same	Enrique J. Collazo
American Fasteners Corporation	7323 NW 66 Street Miami, FL	Same	Manuel Benitez
Baro Hardware, Inc.	7230 NW 72 Avenue Miami, FL	Same	Alan Baro
Fastenal Company	2001 Theurer Boulevard Winona, MN	None	Willard Oberton
Force Fasteners International, LLC	8556 NW 93 Street Medley, FL	Same	Michael W. Switzer
Grayson Industries, Inc.	7027 W. Broward Boulevard Number 327 Plantation, FL	None	Daniel H. Kliegman
Hilti, Inc.	7250 Dallas Parkway Suite 1000 Plano, TX	None	Avraham Kahn

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Vendor	Principal Address	Local Address	Principal
Interstate Screw, Corp.	475 W 18 Street Hialeah, FL	Same	Hermina J. Seiden
Paramount Electric & Lighting, Inc. (SBE)	8510 NW 60 Street Miamí, FL	Same	Darren Borges
W.W. Grainger, Inc. dba Grainger	100 Grainger Parkway Lake Forest, IL	2255 NW 89 Place Doral, FL	Donald G. Macpherson

Due Diligence

Pursuant to Resolution No. 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 and compliance issues through various vendor responsibility lists. 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.

Applicable Ordinances and Contract Measures

- The User Access Program provision applies.
- The Small Business Enterprise Bid Preference and Local Preference will be applied at the time of spot market competition.
- The Living Wage does not apply.

Jack Osterholt
Deputy Mayor

TO:	Honorable Chairman Esteban L. Bovo, Jr. and Members, Board of County Commissioners	DATE:	April 10, 2018		
FROM	1: Abigail Price-Williams County Attorney	SUBJECT:	Agenda Item No.	8(F)(1)	
, ,	Please note any items checked.				
	"3-Day Rule" for committees applicable it	f raised			
	6 weeks required between first reading an	ıd public hearin	g		
	4 weeks notification to municipal officials hearing	required prior	to public		
	Decreases revenues or increases expenditu	ares without bal	ancing budget		
	Budget required				
	Statement of fiscal impact required				
	Statement of social equity required	,			
	Ordinance creating a new board requires report for public hearing	Ordinance creating a new board requires detailed County Mayor's report for public hearing			
	No committee review				
	Applicable legislation requires more than 3/5's, unanimous) to approve		(i.e., 2/3's,		
	Current information regarding funding so balance, and available capacity (if debt is				

Approved	<u>Mayor</u>	Agenda Item No. 8(F)(1)
Veto		4-1 0-18
Override		
DESC	N LITION NO	

RESOLUTION AUTHORIZING ADDITIONAL TIME OF FOUR YEARS AND EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$1,013,000.00 FOR PREQUALIFICATION POOL NO. RTQ-00005 FOR PURCHASE OF FASTENERS FOR VARIOUS COUNTY DEPARTMENTS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE CODE AND IMPLEMENTING ORDER 3-38, AND ADD VENDORS TO THE POOL AT ANY TIME, SUBJECT TO RATIFICATION BY THE BOARD ON A BIANNUAL BASIS

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 authorizes additional time of four years and expenditure authority in a total amount up to \$1,013,000.00 for prequalification pool RTQ-00005 for the purchase of fasteners for various County departments and authorizes the County Mayor or County Mayor's designee to (a) solicit pricing and award contracts up to the aggregate amount of the allocation authorized by the Board, (b) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38, and (c) add vendors to the pool at any time, during the term of the pool, subject to ratification by the Board on a bi-annual basis. A copy of the solicitation document and the contracts once awarded are on file with and available upon request from the Internal Services Department, Procurement Management Services Division.

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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:

> Esteban L. Bovo, Jr., Chairman Audrey M. Edmonson, Vice Chairwoman

Bruno A. Barreiro

Daniella Levine Cava

Jose "Pepe" Diaz

Sally A. Heyman

Barbara J. Jordan

Joe A. Martinez

Jean Monestime

Dennis C. Moss

Rebeca Sosa

Sen. Javier D. Souto

Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 10th day of April, 2018. 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

Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

Hugo Benitez