



Agenda Item No. 8(F)(5)

Date:

June 4, 2019

To:

Honorable Chairwoman Audrey M. Edmonson

and Members, Board of County Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

Recommendation for Approval to Award Liquid Chlorine

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a competitive contract award, Contract No. FB-01159, Liquid Chlorine, for the Miami-Dade Water and Sewer Department. The current contract, 0398-0/19, Liquid Chlorine, was approved by the Board on May 6, 2014 through Resolution No. R-412-14.

The contract provides for the purchase of liquid chlorine in 90 ton railcars, including direct delivery from the manufacturer's plant to water treatment facilities. It also provides for the purchase of 150 pound liquid chlorine cylinders, delivered directly from the re-packager's plant. Liquid chlorine is the primary chemical used for disinfection at the County's water treatment plants. The chlorine destroys disease causing pathogenic organisms and provides a disinfection residual in the treated water distribution system.

Three bids from vendors with local addresses were received in response to the solicitation, including two "No-Bids." The responsive and responsible bidder, which is also the incumbent, is recommended for award. A total of 1,570 notifications were issued upon the solicitation's advertisement, and 31 vendors reviewed the solicitation documents.

#### <u>Scope</u>

The scope of this item is countywide in nature.

### Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$7,397,400. The current contract, 0398-0/19, is valued at \$14,291,000 for a five-year and three-month term and expires on August 31, 2019. The allocation under the replacement contract is lower than the current contract due to lower estimated quantities, as the Water and Sewer Department is no longer using liquid chlorine in wastewater treatment. Unit costs, however, have increased due to large increases in freight costs, Chemical Facility Anti-Terrorism Standards, and other governmental regulations affecting chlorine rail cars.

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$7,397,400	Proprietary Funds	Susan Pascul
Total:	\$7,397,400		

# **Track Record/Monitor**

Jessica Tyrrell of the Internal Services Department is the Procurement Contracting Manager.

#### **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, including any cancellation and extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Honorable Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners Page 2

## Vendor Recommended for Award

An Invitation to Bid was issued under full and open competition. Three bids were received in response to the solicitation, including two "No Bids."

Awardee	Principal Address	Local Address*	Number of Employee Residents 1) Miami-Dade 2) Percentage*	Principal
Allied Universal Corporation	3901 NW 115 Avenue Miami, FL	Same	62 89%	James Palmer

<sup>\*</sup>Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendors' employees who reside in Miami-Dade County as compared to the vendor's total workforce.

Vendors Not Recommended for Award

Vendor	Local Address	Reason for Not Recommending
Univar USA, Inc.	Yes	No Bid*
W. W. Grainger, Inc.	Yes	No Did

<sup>\*</sup>A "No Bid" means the vendor responded indicating that it will not be providing an offer

## **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 vendor responsibility, including verifying corporate status and that there are no performance and compliance issues. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted to ensure the replacement contract reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comment, and holding meetings and drafting sessions with the user department. The scope of services was updated to remove the line item for chlorine in one-ton cylinders and revisions to estimated quantities.

## Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied where permitted by the funding source.
- The Living Wage does not apply.

Jack Osterbolt Deputy Mayor



# **MEMORANDUM**

(Revised)

_	onorable Chairwoman Audrey M. Edmonson ad Members, Board of County Commissioners	DATE:	June 4, 2019
FROM: A	pigail Price-Williams sunty Attorney	SUBJECT	Γ: Agenda Item No. 8(F)(5)
Pleas	e note any items checked.		
	"3-Day Rule" for committees applicable if	raised	
	6 weeks required between first reading an	d public heari	ing
	4 weeks notification to municipal officials hearing	required prio	r to public
	Decreases revenues or increases expenditu	ires without b	alancing budget
<del></del>	Budget required		
<del></del>	Statement of fiscal impact required		
	Statement of social equity required		
	Ordinance creating a new board requires report for public hearing	detailed Coun	ty Mayor's
<del></del>	No committee review		
	Applicable legislation requires more than present, 2/3 membership, 3/5's 7 vote requirement per 2-116.1(3)(h) or (4) requirement per 2-116.1(3)(h) or (4)(c) to 2-116.1(4)(c)(2)) to 2-116.1(4)(c)(2) to 2-116.1(4)(c)(c)(2) to 2-116.1(4)(c)(c)(2) to 2-116.1(4)(c)(c)(2) to 2-116.1(4)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)	, unanimo )(c), CDM , or CDMP !	ous, CDMP MP 2/3 vote
	Current information regarding funding so balance, and available capacity (if debt is		

Approved		Mayor	Agenda Item No.	8(F)(5)
Veto			6-4 <b>-</b> 19	
Override				
	RESOLUTION NO	).		

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-01159 FOR PURCHASE OF LIQUID CHLORINE FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT FOR A FIVE-YEAR TERM IN AN AMOUNT NOT TO EXCEED \$7,397,400.00; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

**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 award of Contract No. FB-01159 for purchase of liquid chlorine for the Miami-Dade Water and Sewer Department for a five-year term in an amount not to exceed \$7,397,400.00, and authorizes the County Mayor or County Mayor's designee to give notice of this award, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract pursuant to Section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the contract document is on file with and available upon request from the Internal Services Department, Strategic Procurement 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:

> Audrey M. Edmonson, Chairwoman Rebeca Sosa, Vice Chairwoman

Esteban L. Bovo, Jr.

Daniella Levine Cava

Jose "Pepe" Diaz

Sally A. Heyman

Eileen Higgins

Barbara J. Jordan

Joe A. Martinez

Jean Monestime

Dennis C. Moss

Xavier L. Suarez

Sen. Javier D. Souto

The Chairperson thereupon declared this resolution duly passed and adopted this 4th day of June, 2019. 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 Rosethal

