

# Memorandum



**Date:** February 7, 2023

**To:** Honorable Chairman Oliver G. Gilbert, III  
and Members, Board of County Commissioners

Agenda Item No. 8(P)(11)

**From:** Daniella Levine Cava  
Mayor *Daniella Levine Cava*

**Subject:** Request for Additional Expenditure Authority to Pool No. RTQ-00924, Purchase of Security Equipment, Maintenance, and Repair Services

## **Summary**

This item is requesting approval of additional expenditure authority in the amount of \$2,505,000 for multiple County departments for the purchase, installation and maintenance, calibration and repair services for security equipment which includes but not limited to x-ray machines, electronic turnstiles, walk-through metal detectors and repair services. This pool is necessary to ensure the safety and security of County employees and members of the public by eliminating contraband from entering Miami-Dade County facilities using security equipment that is in proper working condition. Departments have identified security equipment that needs to be installed in various buildings and cruise terminals.

## **Recommendation**

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Pool No. RTQ-00924, Purchase of Security Equipment, Maintenance, and Repair Services*, for the Miami-Dade Aviation Department (MDAD), the Internal Services Department (ISD) and PortMiami. The Small Business Enterprise (SBE) measures will be determined prior to advertising each spot market competition. Local Preference will be applied at the time of spot market competition where permitted by the funding source. To track pool expenditures by vendor, bidding under this and other prequalification pools will gradually be conducted and monitored in a single platform, INFORMS, which will allow staff to provide data reports to the Board.

This pool was competitively established by the Board on November 8, 2018 for a five-year term, through Resolution No. R-1148-18. It was subsequently modified by the Board via Resolution No. R-1026-19 to ratify an emergency purchase of security equipment for the Stephen P. Clark Center. At pool establishment, two vendors were recommended, of which one had a local address. Since establishment, seven vendors have been added to the pool, for a total of nine vendors, of which one has a local address. The pool remains open and advertised on the County's website to encourage additional vendor participation.

This pool includes two groups: Group 1: Purchase and Installation of Equipment; and Group 2: Maintenance, Calibration, and Repair Services. The request for additional expenditure authority of \$2,505,000 will address departmental needs as follows:

- MDAD is requesting \$291,000 to purchase security equipment and services, inclusive of four additional x-ray units needed to continue to comply with mandated security inspections of airport employees and personal belongings at MDAD's employee screening checkpoints throughout Miami International Airport, which are utilized 24/365 days a year operation.
- ISD is requesting \$1,714,000 to continue purchasing security equipment and services and to carry out Countywide Infrastructure Investment Program (CIIP) projects through the remainder of the pool term. These projects include the turnstile purchases for Overtown Village North and South and x-ray machines and magnetometers for the States Attorney Building, to replace

equipment that has reached its useful life, and were not included in ISD’s original allocation. The requested allocation is based on the average historical spend per year plus the amount required to complete the planned CIIP projects for the remainder term of the pool.

- PortMiami is requesting \$500,000 to continue purchasing security equipment and services to include x-ray machines, metal detectors, and other related security equipment at cruise terminals.

**Scope**

The impact of this item is countywide in nature.

**Delegated Authority**

There is no additional delegation of authority sought in this item as the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, 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 add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis, was granted when the pool was established under Resolution No. R-1148-18.

**Fiscal Impact/Funding Source**

The pool has a current cumulative allocation of \$4,178,000 and this item is requesting an additional \$2,505,000. If this request is approved, the pool will have a modified cumulative allocation of \$6,682,880 and will expire January 31, 2024. The requested increase in expenditure authority is based on the departments current and anticipated usage during the remainder of the pool term. The additional expenditure for this year was approved by the Board as part of the fiscal year 2022-2023 County budget.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Administrative Office of the Courts	\$62,000	\$0	\$62,000	General Funds	Valerie Regits
Aviation	\$383,000	\$291,000	\$674,000	Proprietary Funds	Sylvia Novela
Corrections and Rehabilitation	\$375,000	\$0	\$375,000	General Fund	Zuleika Davidson
Internal Services	\$2,858,000	\$1,714,000	\$4,572,000	CIIP Revenue Program/General Fund	Jennyfer Calderon
PortMiami	\$500,000	\$500,000	\$1,000,000	Proprietary Funds	Frank Ramirez
<b>Total:</b>	<b>\$4,178,000</b>	<b>\$2,505,000</b>	<b>\$6,683,000</b>		

**Track Record/Monitor**

Alonzo Joseph of the Internal Services Department is the Procurement Contracting Manager.

**Prequalified Vendors**

Vendor	Principal Address	Local Address	Principal	Group(s) Prequalified
AT Security, Inc.	200 Lido Drive Punta Gorda, FL	None	Andres E. Galvan	1 and 2
Fortior Solutions, LLC	5800 NE Pinefarm Court Hillsboro, OR	None	James Robell	1

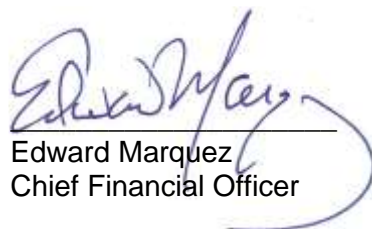
Vendor	Principal Address	Local Address	Principal	Group(s) Prequalified
IdSoftware Identification Management Systems, LLC	1301 Riverplace Boulevard Suite 800 Jacksonville, FL	None	James H. Strey	1 and 2
MIS Security, LLC	1700 Summit Lake Drive Tallahassee, FL	None	John McCarthy	1 and 2
Parroco Production Group, Inc.	2612 Taylor Road Chesapeake, VA	None	James O. Parroco	1 and 2
Pemica, Inc.	7324 SW 48 Street Miami, FL	Same	Andres De Leon	1 and 2
Rapiscan Systems, Inc.	2805 Columbia Street Torrance, CA	None	Mal Magginis	1 and 2
Smiths Detection, Inc.	2202 Lakeside Boulevard Edgewood, MD	None	Dean A. Hood	1 and 2
Yates Enterprises, LLC	213 N Stetson Avenue Chicago, IL	None	William Yates	1 and 2

**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. 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 two percent User Access Program provision applies.
- Each spot market quote under this pool must be submitted to Small Business Division for review and determination of Small Business Enterprise contract measures.
- Miami-Dade County Living Wage does apply as this service falls under the Living Wage Ordinance Sec. 2-8.9 of the code-covered services for group 2 only when spot market quotes are \$100,000.00 or more.




Edward Marquez  
 Chief Financial Officer



**MEMORANDUM**  
(Revised)

**TO:** Honorable Chairman Oliver G. Gilbert, III  
and Members, Board of County Commissioners

**DATE:** February 7, 2023

**FROM:**   
Gen Bonzon-Keenan  
County Attorney

**SUBJECT:** Agenda Item No. 8(P)(11)

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
- Statement of social equity 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 present \_\_\_\_, 2/3 membership \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) \_\_\_\_, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) \_\_\_\_, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) \_\_\_\_ ) 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(P)(11)  
2-7-23

RESOLUTION NO. \_\_\_\_\_

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY UP TO \$2,505,000.00 FOR A TOTAL MODIFIED PREQUALIFICATION POOL AMOUNT OF \$6,683,000.00 FOR PREQUALIFICATION POOL RTQ-00924 FOR THE PURCHASE OF SECURITY EQUIPMENT, MAINTENANCE, AND REPAIR SERVICES FOR MULTIPLE COUNTY DEPARTMENTS

**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 expenditure authority up to \$2,505,000.00 for a total modified prequalification pool amount of \$6,683,000.00 for prequalification pool RTQ-00924 for the purchase of security equipment, maintenance, and repair services for multiple county departments. A copy of the contract is on file with and available upon request from the Strategic Procurement Department.

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:

Oliver G. Gilbert, III, Chairman	
Anthony Rodríguez, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Kevin Marino Cabrera	Sen. René García
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Eileen Higgins
Kionne L. McGhee	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared this resolution duly passed and adopted this 7<sup>th</sup> day of February, 2023. 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

LUIS G. MONTALDO, CLERK AD INTERIM

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Eduardo W. Gonzalez