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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: May 3, 2011

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Alina T. Hudak
County Manager

Agenda Item No. 8(O)(1)(H)

Resolution No. R-330-11

Subject: Award of Contract: Uniforms and Accessories for Miami-Dade Transit

RECOMMENDATION

It is recommended that the Board of County Commissioners approve award of this contract to the vendors listed below for purchase of uniforms and accessories for Miami-Dade Transit Department.

CONTRACT NUMBER: 9436-2/17

CONTRACT TITLE: Uniforms and Accessories for Miami-Dade Transit

TERM: Two years, with options-to-renew for two, two-year periods

APPROVAL TO ADVERTISE: November 2, 2010

METHOD OF AWARD: To the two responsive and responsible bidders offering the lowest aggregate price as primary and secondary vendors.

PREVIOUS CONTRACT AMOUNT: $262,000 for a six-month term

CONTRACT AMOUNT: $650,000 for a two-year term
*If the county chooses to exercise the two, two-year options-to-renew, the cumulative value will be $ 1,950,000.

USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Miami-Dade Transit	$ 650,000	MDT Operating (Non-Federal)	Juan Garcia
Total	$ 650,000		

DPM AGENT/OFFICER: Aylin Borrego, Department of Procurement Management

VENDOR(S) RECOMMENDED FOR AWARD:

Awardee(s)	Address	Principal	Award
Global Trading Inc (Local Vendor)	3399 NW 72 Avenue, Suite 129 Miami, FL 33122	Viraj Wikramanayake	Primary Vendor
IPA Corporation (Local Vendor)	19840 Cutler Court Cutler Bay, FL 33189	Norberto Cederna	Secondary Vendor

PERFORMANCE DATA: There are no performance issues with the recommended firms.

COMPLIANCE DATA: There are no compliance issues with the recommended firms.

VENDOR(S) NOT RECOMMENDED FOR AWARD:

Proposer(s)	Reason for Not Recommending
Eurena Fashions International Inc.	Prices are higher than the recommended bidder
Global Trading Inc (Alternate Bid)	Rejected - The County Attorney's Office (CAO) opined that the alternate offer from Global Trading Inc. may be rejected by the County as the bidder failed to provide samples for evaluation purposes. (CAO opinion is attached)
IPA Corporation (Alternate Bid)	Rejected - Samples provided for the short and long sleeve poplin shirts were rejected as the fabric did not meet solicitation requirements.
Monica Manufacturing	Prices are higher than the recommended bidder
International Export Uniforms, Inc	Prices are higher than the recommended bidder
Lehigh Outfitters	The County Attorney's Office opined that the offer submitted by Lehigh Outfitters is ineligible for award as the bidder failed to provide pricing for the vast majority of items/sub-items listed in the solicitation. (CAO opinion is attached)

REVIEW COMMITTEE DATE: October 13, 2010: Item #6-04

CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

LIVING WAGE: The services being provided are not covered under the Living Wage Ordinance.

USER ACCESS PROGRAM: The User Access Program provision will apply. The 2% program discount will be collected on all purchases.

LOCAL PREFERENCE: Local Preference was applied in accordance with the Ordinance.

ESTIMATED CONTRACT COMMENCEMENT DATE: Upon approval by the Board of County Commissioners and expiration of the mayoral veto period.

BACKGROUND

This contract will be used by Miami-Dade Transit (MDT) for purchase of uniforms for bus and train operators, mechanics, and maintenance workers. The County is required to provide uniforms under the Collective Bargaining Agreement between the County and Transport Workers Union, Local 291. Items on this contract include, but are not limited to, pants, shorts, shirts, trousers, skirts, blazers, jackets, and shoes.

This long-term contract replaces two emergency contracts for purchase of uniforms. These emergency contracts were awarded to ensure continuity of service as the previously awarded vendor experienced difficulty in meeting the high demand for uniforms, and could no longer meet its contractual obligations. This long-term contract will allow MDT to continue to purchase adequate quantities of needed items.

Assistant County Manager

MEMORANDUM
(Revised)

TO: Honorable Chairman Joe A. Martinez and Members, Board of County Commissioners

DATE: May 3, 2011

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

SUBJECT: Agenda Item No. 8(O)(1)(H)

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 Manager'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(O)(1)(H)

5-3-11

RESOLUTION NO. R-330-11

RESOLUTION APPROVING AWARD OF CONTRACT NO. 9436-2/17: UNIFORMS AND ACCESSORIES FOR MIAMI-DADE TRANSIT, TO GLOBAL TRADING INC AND IPA CORPORATION, IN THE AMOUNT OF $1,950,000; AND AUTHORIZING THE COUNTY MAYOR OR MAYOR'S DESIGNEE TO EXECUTE THE CONTRACTS AND TO EXERCISE ANY RENEWAL AND CANCELLATION PROVISIONS CONTAINED THEREIN, AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS

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 hereby approves the award of Contract no. 9436-2/17 to Global Trading, Inc. and IPA Corporation, in the amount of $1,950,000 and authorizes the County Mayor or Mayor's designee to execute the contracts and to exercise any renewal and cancellation provisions contained therein.

The foregoing resolution was offered by Commissioner **Sally A. Heyman**, who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman			aye
Audrey M. Edmonson, Vice Chairwoman			aye
Bruno A. Barreiro	aye	Lynda Bell	aye
Jose "Pepe" Diaz	absent	Sally A. Heyman	aye
Barbara J. Jordan	aye	Jean Monestime	aye
Dennis C. Moss	aye	Rebeca Sosa	aye
Sen. Javier D. Souto	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of May, 2011. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: DIANE COLLINS
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Bruce Libhaber

MIAMI-DADE COUNTY
BOARD OF COUNTY COMMISSIONERS
OFFICE OF THE COMMISSION AUDITOR

Legislative Notes

Agenda Item:	**8O1H**
File Number:	**110719**
Committee(s) of Reference:	**Board of County Commissioners**
Date of Analysis:	**April 8, 2011**
Type of Item:	**Award of Contract**

Summary

This resolution awards Contract No. 9436-2/17: Uniforms and Accessories for Miami-Dade Transit, to Global Trading Inc., and IPA Corporation, in the amount of $1.95 million and authorizes the County Mayor or his designee to execute the contracts and to exercise any renewal and cancellation provision.

Contract No. and Title	Contract Term and Amount	Vendor's Performance Record
9436-2/17 Uniforms and Accessories for Miami-Dade Transit	$650,000 for initial 2 years with 2, 2-year options-to-renew (OTR) periods. **Cumulative Contract Amount = $1.95 million.**	There are no performance / compliance issues reported for the following firms: • Global Trading Inc., the primary vendor; and • IPA Corporation, the secondary vendor.

Background

On October 2, 2007, under Resolution No. 1093-07, the Board of County Commissioners awarded Contract No. 8302-4/12, Uniforms for Bus and Train Operators and Supervisors, to RDH Quest in the amount of $387,243 ($274,943 in MDT operating funds and $112,300 in PTP funds) for the initial one-year term. However, in April 2010, this contract was terminated due to outstanding back orders for uniforms. A total of $17,439.12 was released to RDH Quest.

On July 20, 2010, under Resolution No. 811-10, the County ratified an emergency contract awarded for purchase of uniforms for MDT to Monica Manufacturing, Corp. in the amount of $112,000.

Additionally, On October 5, 2010, under Resolution No. 984-10, another emergency contract, was awarded to Monica Manufacturing Corp. for $150,000 for the initial 6 months term with one, six-month OTR period for a cumulative value of $300,000.

Contract No. and Title	Effective Date	Expiration Date	Amount
9436-2/17: Uniforms and Accessories for MDT ***This proposed contract replaces the 2 emergency contracts below***	Item No. 3L on April 12th IMFRC Agenda	Term: 2 years, with 2, two-year OTR	$650,000 for initial 2 years term Cumulative Value: $1.95 million
E9287-1/11-1: Uniforms and Accessories for MDT	Oct. 26,2010	June 30,2011	$149,333
E9375-1/11-1: MDT Emergency Uniforms-2	Oct. 26, 2010	June 30, 2011	$150,000

Prepared by: Elizabeth N. Owens

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Memorandum

To: Honorable Chairman Joe A. Martinez
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: April 26, 2011

Re: RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING TO THE BOARD OF COUNTY COMMISSIONERS (BCC), THE APPROVAL OF COMPETITIVE CONTRACTS AND CONTRACT MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW (OTR) ESTABLISHED THEREUNDER, PROCESSED BY THE DEPARTMENT OF PROCUREMENT MANAGEMENT (DPM) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), FOR THE PURCHASE OF GOODS AND SERVICES, IN THE AMOUNT OF $650,000.00, AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(MDT – BCC Legislative File No. 110719)**

On April 25, 2011, the CITT voted to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 11-025. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye
Paul J. Schwiep, Esq., 1st Vice Chairperson – Nay
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Aye
David Concepcion – Nay
Glenn J. Downing, CFP® – Aye
Alfred J. Holzman – Nay
Hon. James A. Reeder – Nay
Marilyn Smith – Aye
Harold Braynon, Jr. – Nay
Joseph Curbelo – Nay
Peter L. Forrest – Aye
Miles E. Moss, P.E. – Aye
William Sancho – Absent

cc: Ysela Llort, Assistant County Manager
Bruce Libhaber, Assistant County Attorney