

Memorandum



Date: February 7, 2012

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

From: Carlos A. Gimenez
Mayor 

Subject: Resolution Authorizing Competitive Contract Modifications

Agenda Item No. 8(F)(10)

Resolution No. R-125-12

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached competitive contract modifications.

Scope

The impact of the items in the attached Competitive Contract Modifications Package is countywide in nature.

Fiscal Impact/Funding Source

The allocation and funding source by department/agency is listed in the attached Competitive Contract Modifications Package.

Contract amounts and department allocations represent the maximum spending authority based on past utilization. This action does not guarantee that the total contract amount/value will be expended by County departments and/or agencies. Funding will be expended only if departmental budgets can support the expenditures approved in the annual budget adopted by the Board.

Track Record/Monitor

There are no known performance/compliance issues with the vendors recommended for award in the Competitive Contract Modifications Package. Each department's contract manager is reflected in the attached item.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent options-to-renew periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of the each contract.

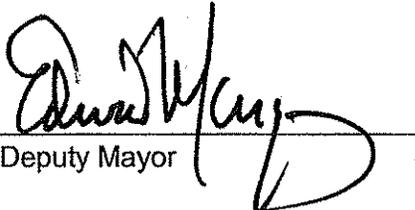
Background

A competitive contract modification is an award of a supplemental allocation for goods or services within the scope of the original contract award and/or an extension of the contract term.

Item 1: Service to Electrical and Mechanical Security Gates modifies this contract for an eight month time extension to allow various County departments to continue to purchase maintenance services for electrical and mechanical security gates. No additional allocation is requested.

Item 2: Janitorial Supplies modifies this contract for a four month time extension to allow various County departments to continue purchase of janitorial supplies. This contract is also modified by **\$58,000** at the request of the Park, Recreation and Open Spaces Department.

Item 3: Building Materials, Pre-Qualification modifies this contract for a six month time extension to allow various County departments to purchase building materials. No additional allocation is requested.


Deputy Mayor

Item 1

Contract No.: EPP5504-4/12-3

Contract Title: **Service to Electrical and Mechanical Security Gates**

Description: To modify this contract for additional time to allow various County departments to continue to purchase maintenance services for electrical and mechanical security gates.

Type of Change: Additional time

Existing Allocation: \$398,000 for twenty-four months

Modification Allocation: Unchanged

Current Expiration: February 29, 2012

Modified Expiration: October 31, 2012

REASON FOR CHANGE

This contract provides maintenance services for electrical and mechanical security gates for various County departments. A solicitation for a replacement contract for this service was issued. Four responses were received. The three lowest bidders did not hold the license required to provide the service, and, the proposed pricing by the one responsive, responsible bidder exceeded the budgeted amount. This modification will ensure continuity of service until the successor contract is presented to the Board for award recommendation. Transit has confirmed that federal funds will not be used.

Using/Managing Department and Funding Source:

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Corrections and Rehabilitation	\$139,000	\$0	\$139,000	General Fund	Mohammad Haq
Fire Rescue	\$ 17,000	\$0	\$ 17,000	Fire District	Marianela Betancourt
Community Action and Human Services	\$ 17,000	\$0	\$ 17,000	General Fund / State Funds / Federal Funds	Kyra H. King
Transit	\$ 6,000	\$0	\$ 6,000	MDT Operating Funds	Daryl Hurston
Police	\$ 37,000	\$0	\$ 37,000	General Fund	Laura Romano

Public Housing and Community Development	\$171,000	\$0	\$171,000	Federal Fund/ Proprietary Funds	Maria Saydal- Hamilton
Unallocated Funds	<u>\$ 11,000</u>	<u>\$0</u>	<u>\$ 11,000</u>		
Total:	\$398,000	\$0	\$398,000		

Vendors:	Address	Principal
A1A Garage Doors, Corp. (Local Vendor)	9905 N.W. 116 Way, Ste. 109 Medley, FL 33178	Raydel Diaz

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: The User Access Program provision applies. The 2% discount is being collected on all purchases where permitted by funding source.

Procurement Contracting Officer: Martha Garofolo

Item 2

Contract No.: M0692-4/11-4

Contract Title: Janitorial Supplies

Description: To modify this contract for additional time and spending authority to allow various County departments to continue to purchase janitorial supplies.

Type of Change: Additional time and spending authority

Existing Allocation: \$2,400,000 for one year

Additional Allocation: \$ 58,000

Modified Allocation: \$2,458,000

Current Expiration: March 31, 2012

Modified Expiration: July 31, 2012

REASON FOR CHANGE

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of janitorial supplies until a replacement contract is awarded. This extension will allow staff to complete the procurement process that will consolidate seven janitorial supplies contracts. Board approval is requested as the administrative authority to extend the contract has been exhausted. The new contract will be presented for Board approval in July 2012.

Using/Managing Department and Funding Source:

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Animal Services	\$ 75,000	\$ 0	\$ 75,000	General Fund / Proprietary Funds	Angel Villarreal
Aviation	\$ 80,000	\$ 0	\$ 80,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 950,000	\$ 0	\$ 950,000	General Fund	Mohammad Haq
Fire Rescue	\$ 210,000	\$ 0	\$ 210,000	Fire District Funds	Marianela Betancourt

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Internal Services Department	\$ 100,000	\$ 0	\$ 100,000	Internal Services Funds	Toni Boyer
Community Action and Human Services	\$ 160,000	\$ 0	\$ 160,000	General Fund / State Funds / Federal Funds	Kyra H. King
Medical Examiner	\$ 25,000	\$ 0	\$ 25,000	General Fund	Theresa Bryant
Miami-Dade Transit	\$ 107,000	\$ 0	\$ 107,000	MDT Operating Funds	Daryl Hurston
Miami-Dade Police	\$ 32,000	\$ 0	\$ 32,000	General Fund	Laura Romano
Parks, Recreation and Open Spaces	\$ 300,000	\$58,000	\$ 358,000	General Fund/ Proprietary Funds	Bill Solomon
Public Works and Waste Management Department	\$ 90,000	\$ 0	\$ 90,000	General Fund/ PTP Surtax /Proprietary Funds	Luciano Soto/Olga Espinosa-Anderson
Port of Miami	\$ 160,000	\$ 0	\$ 160,000	Proprietary Funds	Phillip Rose
Vizcaya	\$ 11,000	\$ 0	\$ 11,000	Proprietary Funds	Luis Correa
Water and Sewer	\$ 100,000	\$ 0	\$ 100,000	Proprietary Funds	Gregory Hicks
Total:	\$2,400,000	\$58,000	\$2,458,000		

Vendors:

	Address	Principal
Best Janitorial & Supplies Inc. (Local Vendor)	6900 NW37 Avenue Miami, FL 33147	Pedro M. Diaz
District Healthcare & Janitorial Supply, Inc. (Local Vendor)	10302 NW S. River Drive, Bay #24 Medley, FL 33178	Kenneth Hopkins
Total Connection Inc. (Local Vendor)	20451 NW 2nd Avenue, #120 Miami, FL 33169	Joseph Orukotan

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

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Contract Measure: The Small Business Enterprise Set Aside Preference was applied in accordance with the Ordinance.

Local Preference: Applied in accordance with the Local Preference Ordinance.

Living Wage: The Living Wage Ordinance does not apply.

User Access Program: The User Access Program provision applies. The 2% discount is being collected on all purchases where permitted by funding source.

Procurement Contracting Officer: Martha Garofolo

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Item 3

Contract No.: 7963-0/12

Contract Title: **Building Materials, Pre-Qualification of Bidders**

Description: To modify this contract for additional time for various County departments to purchase building materials.

Type of Change: Additional time

Existing Allocation: \$ 23,127,000 for sixty-six months

Modification Allocation: Unchanged

Current Expiration: February 29, 2012

Modified Expiration: August 31, 2012

REASON FOR CHANGE

Authorization is requested for additional time to allow various County departments to continue purchase of building materials and to allow sufficient time for approval of the award for the replacement contract. This modification will extend the contract term for six months. This extension will ensure continuity until a long-term successor contract is established. The successor contract is expected to be awarded by May 2012.

Using/Managing Department and Funding Source:

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 2,380,000	\$0	\$ 2,380,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	\$ 3,064,000	\$0	\$ 3,064,000	Federal Funds	Shirley Almeida
Corrections and Rehabilitation	\$ 340,000	\$0	\$ 340,000	General Fund	Mohammed Haq
Permitting, Environment and Regulatory Affairs	\$ 31,000	\$0	\$ 31,000	Proprietary Funds	Manny Almuina
Elections	\$ 70,000	\$0	\$ 70,000	General Fund	Viviana Prieto

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Information Technology	\$ 35,000	\$0	\$ 35,000	Internal Service Funds	Manny Fernandez
Fire Rescue	\$ 370,000	\$0	\$ 370,000	Fire District	Marianela Betancourt
Community Information and Outreach	\$ 25,000	\$0	\$ 25,000	General Fund	Deborah Dean
Internal Services	\$ 1,690,000	\$0	\$ 1,690,000	Internal Service Funds	Clayton Baptiste
Public Housing and Community Development	\$ 3,500,000	\$0	\$ 3,500,000	Federal Funds/Proprietary Funds	Indira Rajkumar
Community Action and Human Services	\$ 91,000	\$0	\$ 91,000	General Fund, State Funds, Federal Funds	Kyra King
Library System	\$ 200,000	\$0	\$ 200,000	Library District	Amir Ali
Transit	\$ 500,000	\$0	\$ 500,000	MDT Operating	Daryl Hurston
Police	\$ 500,000	\$0	\$ 500,000	General Fund	Laura Romano
Park, Recreation and Open Spaces	\$ 3,500,000	\$0	\$ 3,500,000	General Fund/Proprietary Fund	Maria Quinoa
Public Works and Waste Management	\$ 634,000	\$0	\$ 634,000	General Fund/PTP Surtax/Proprietary Funds	Orky Rodriguez and Olga Espinosa-Anderson
Port of Miami	\$ 1,950,000	\$0	\$ 1,950,000	Proprietary Funds	Phil Rose
Vizcaya	\$ 27,000	\$0	\$ 27,000	Proprietary Funds	Anabel Miro
Water & Sewer	\$ 4,220,000	\$0	\$ 4,220,000	Proprietary Funds	Gregory Hicks
Total:	\$23,127,000	\$0	\$23,127,000		

Vendor:
W.W. Grainger Inc.
(Non-Local Vendor)

Address
100 Grainger Parkway
Tax Depart B3.E40
Lake Forest, IL 60045-5201

Principal
Chris J Bellmore

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Stone Group Enterprises, Inc. (Local Vendor)	1177 Northwest 81 Street, Suite 101 Miami, FL 33150	Karen Azari
Hurst Awning Company, Inc. (Local Vendor)	6865 NW 36 Avenue Miami, FL 33147	Magali B Garmendia
A & B Hardware, Inc. (Local Vendor)	2851 NW 27 th Avenue Miami, FL 33142	Maria B. Llerena
American Plumbing Supply Co Inc (Local Vendor)	1735 Alton Road Miami Beach, FL 33139	Maxwell Gross
M.C.R. Lumber & Materials Supply Inc. (Local Vendor)	26140 S Dixie Highway Naranja, FL 33032	Jose M. Romero Jr.
Everglades Steel Corp (Local Vendor)	5901 NW 74 Ave Miami, FL 33152	Jose Eduardo Garcia
Nachon Enterprises, Inc. (Local Vendor)	2477 West 4 th Avenue Hialeah, FL 33010	Carlos Nachon
Shell Lumber and Hardware Company (Local Vendor)	2733 SW 27 th Avenue Miami, FL 33133	Paul Naron
American Fasteners Corp (Local Vendor)	7323 NW 66 Street Miami, FL 33166	Manuel Benitez
McKinsey Steel & Supply of Florida Inc (Non-Local Vendor)	817 NW 5 th Avenue Ft. Lauderdale, FL 33311	Warren G. Thomas
C & R Metals, Inc. (Local Vendor)	2991 NW North River Drive Miami, FL 33142	Paul K. Hansen
Javan Lumber, Inc. (Local Vendor)	12721 NW 7 Avenue Miami, FL 33168-2721	Jalal Hagnayegh
Ronnie's Hardware, Inc. (Local Vendor)	13550 SW 120 th Street Miami, FL 33186	Wayne Rassner, Esq.
1644 Holding Corp. (Local Vendor)	1644 Northeast 2 nd Avenue Miami, FL 33132	David Becker

Performance Data: There are no performance issues with the awarded firms.

Compliance Data: There are no compliance issues with the awarded firms.

Contract Measure: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance where permitted by funding source.

Local Preference: Applied in accordance with the Local Preference Ordinance.

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

User Access Program: This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by funding source.

Procurement Contracting Officer: Maria Hevia

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MEMORANDUM

(Revised)

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

DATE: February 7, 2012

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

SUBJECT: Agenda Item No. 8(F)(10)

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(F)(10)
2-7-12

RESOLUTION NO. R-125-12

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACT, AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE, AND TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR PURCHASE OF GOODS AND SERVICES

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 award of competitive contract, and authorizing the County Mayor or County Mayor's designee, and to exercise options-to-renew established thereunder for the purchase of goods and services.

The foregoing resolution was offered by Commissioner **Jose "Pepe" Diaz**, 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	absent	
	Audrey M. Edmonson, Vice Chairwoman	aye	
Bruno A. Barreiro	aye	Lynda Bell	aye
Esteban L. Bovo, Jr.	aye	Jose "Pepe" Diaz	aye
Sally A. Heyman	aye	Barbara J. Jordan	aye
Jean Monestime	aye	Dennis C. Moss	aye
Rebeca Sosa	aye	Sen. Javier D. Souto	absent
Xavier L. Suarez	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 7th day of February, 2012. 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: **Christopher Agrippa**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to read "Hugo Benitez", with a horizontal line drawn through it.

Hugo Benitez