

Date: February 7, 2012

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation to Modify Janitorial Services for Downtown Complex Contract

Agenda Item No. 8(F)(12)

Resolution No. R-127-12

RECOMMENDATION

It is recommended that the Board of County Commissioners (Board) approve the modification of this contract for additional spending authority to add janitorial services to the recently acquired Overtown Transit Village South Tower Building (OTVS).

CONTRACT NUMBER: 8026-3/11-3

CONTRACT TITLE: Janitorial Services for Downtown Complex

CURRENT TERM: 18 months

METHOD OF AWARD: The existing contract was awarded through Resolution R-1430-06 to the responsive and responsible bidder offering the lowest aggregate price.

TYPE OF CHANGE: Additional spending authority

EXISTING ALLOCATION: \$ 7,355,000 for 18 months

MODIFICATION INCREASE: \$ 196,000

MODIFIED ALLOCATION: \$ 7,551,000

CURRENT EXPIRATION: June 30, 2012

MODIFIED EXPIRATION: No change

BACKGROUND

The Internal Services Department (ISD) manages the new Overtown Transit Village South Tower Building (OTVS) and is scheduling new tenants to occupy the building, which will require routine janitorial services. The new OTVS building falls within the downtown complex and is adjacent to the Overtown Transit Village North Tower Building serviced under this contract. Approval is requested for additional allocation to include service to OTVS through the expiration of the contract, which is June 30, 2012.

The janitorial services for this facility and the entire downtown complex covered under this contract will be competed once the consolidated janitorial services prequalification pool is approved. Award of the Invitation To Qualify is projected for March 2012.

**USING/MANAGING AGENCY
AND FUNDING SOURCE:**

<i>Department</i>	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Internal Services Department	<u>\$7,355,000</u>	<u>\$196,000</u>	<u>\$7,551,000</u>	Internal Services Funds	Lucy Romano
Total:	\$7,355,000	\$196,000	\$7,551,000		

PROCUREMENT

CONTRACTING OFFICER: Albert Falcon

Vendor:	Address	Principal
TCB Systems, Inc. (Local Vendor)	11861 SW 144 Court Miami, FL 33186	Robert Orue

PERFORMANCE DATA: There are no performance issues with the awarded firm.

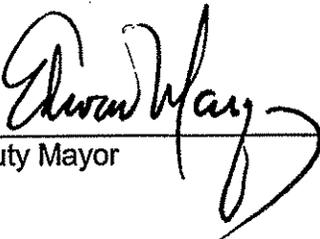
COMPLIANCE DATA: There are no compliance issues with the awarded firm.

CONTRACT MEASURES: Set-Aside – Small Business Enterprise

LIVING WAGE: The services being provided are covered under the Living Wage Ordinance.

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

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



Deputy Mayor

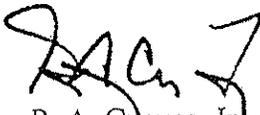


MEMORANDUM

(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)(12)

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)(12)
2-7-12

RESOLUTION NO. R-127-12

RESOLUTION AUTHORIZING MODIFICATION FOR CONTRACT NO. 8026-3/11-3 FOR ADDITIONAL SPENDING AUTHORITY IN THE AMOUNT OF \$196,000 FOR THE INTERNAL SERVICES DEPARTMENT TO ADD JANITORIAL SERVICES TO THE RECENTLY ACQUIRED OVERTOWN TRANSIT VILLAGE TOWER BUILDING

WHEREAS, this Board finds it to be in the best interest of Miami-Dade County to waive formal bid procedures in this instance; and

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 the modification of Contract No. 8026-3/11-3 for additional spending authority in the amount of \$196,000 for the Internal Services Department to add janitorial services to the recently acquired Overtown Transit Village South Tower Building.

The foregoing resolution was offered by Commissioner **Lynda Bell**, 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
Esteban 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.

Hugo Benitez

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