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

Memorandum

MIAMI-DADE COUNTY

Date: July 2, 2013

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

Agenda Item No. 8(F)(2)

From: Carlos A. Gimenez
Mayor

Subject: Resolution Authorizing Competitive Contract Modifications and Use of Charter County Transportation Surtax Funds

Resolution No. R-514-13

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached competitive contract modifications with authority to exercise options-to-renew (OTRs). The items are described below and in more detail in the accompanying attachments. The total additional funding requested for the contracts listed is $257,000.

Item 1 – Batteries – Alkaline and General Purpose: Modifies this contract by $50,000 in spending authority to add a five-year allocation for Miami-Dade Transit (MDT). MDT will use this contract for the purchase of alkaline and general purpose batteries.

Item 2 – Rental of Portable Chemical Toilets: Modifies this contract for an additional $3,000 in spending authority so MDT can continue renting portable chemical toilets through the end of the contract term in November 2013.

Item 3 – Uniforms, Rental, Purchase and Laundry Services: Modifies this contract for an additional six months and $185,000 in spending authority so MDT can continue to rent uniforms and obtain laundry services for bus maintenance supervisors, bus hostlers, technicians, stock clerks, and vehicle mechanics.

Item 4 – Work Gloves: Modifies this contract for an additional $19,000 in spending authority so MDT can continue purchasing work gloves through the end of the contract term in November 2013.

Section 29-124 of the Code requires all contracts, funded by People's Transportation Plan Surtax proceeds, regardless of value, to be approved by the Citizen's Independent Transportation Trust (CITT) and the Board. This package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). These recommendations may only be considered by the Board if the CITT has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of this item. The contracts in this package are scheduled for the June 2013 CITT meeting.

Scope

The impact of the items is countywide in nature.

Fiscal Impact/Funding Source
The allocations and funding sources are listed in the attached items. The items included in this package utilize Charter County Transportation Surtax funding.

Track Record/Monitor
There are no known performance/compliance issues with the vendors recommended for award in this package. Each department's contract manager is shown in the attached items.

Delegated Authority
If the items in this package are 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 each contract.

Due Diligence
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 or 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. This information is provided pursuant to R-187-12.

Background
Additional background information on each item is attached.

Attachments

Alina T. Hudak
Deputy Mayor

MEMORANDUM
(Revised)

TO: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

DATE: July 2, 2013

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

SUBJECT: Agenda Item No. 8(F)(2)

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 Mayor'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)(2)
7-2-13

RESOLUTION NO. R-514-13

RESOLUTION AUTHORIZING THE MODIFICATION OF COMPETITIVE CONTRACTS FOR PURCHASE OF GOODS AND SERVICES IN A TOTAL AMOUNT UP TO $257,000.00 AND THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH CONTRACT

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:

Section 1. This Board authorizes the modification of competitive contracts as set forth in items 1 – 4 of the incorporated memorandum to add an additional $257,000.00 of spending authority for the purchase of goods and services.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, options-to-renew, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contracts.

Section 3. This Board authorizes the use of Charter County Transportation Surtax Funds for the contracts, contract pools and contract modifications set forth herein.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of July, 2013. 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.

Oren Rosenthal

Item 1 – Contract Modification

Contract No.: 6155-0/18	Title: Batteries – Alkaline and General Purpose

Type of Change:

☐ Additional Time

☒ Additional Spending Authority

☒ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

Modification of this contract is requested to include an allocation for Transit. This contract is used by various County departments to purchase alkaline and general purpose batteries on an as-needed basis. Transit purchases batteries for the bus, mover and rail operator lamps, electronic circuit testing devices, meters, cordless power tools, and diagnostic equipment. The $50,000 allocation requested is through April 2018.

Current Term Length:		Additional Time Requested:
60 months		N/A
Current Term Start Date:	**Current Term Expiration Date:**	**Proposed Expiration Date:**
May 1, 2013	April 30, 2018	N/A

Departments	Existing Allocations	Additional Allocations	Modified Allocations	Funding Source	Contract Manager
Various	$294,000	$0	$294,000	Various	Various
Transit	0	50,000	50,000	MDT Operating	Daryl Hurston
Total	**$294,000**	**$50,000**	**$344,000**		

Contract Measures: ☒ Small Business Enterprise ☒ Set-Aside (Group B) ☒ Bid Preference (Group A) ☐ Selection Factor ☐ Other

Local Preference Ordinance: ☒ Applies ☐ Does not apply

Living Wage Ordinance: ☐ Applies ☒ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer: Sherry Y. Crockett

Vendors	Address	Principal
Tool Place Corporation (Micro/SBE)	9389 NW 13 Street, Miami, FL	Edgardo Bischoff
Mercedes Electric Supply, Inc. (DBE; SBE)	8550 NW South River Drive, Medley, FL	Victor Laporta
Pyramid School Products	6510 North 54th Street, Tampa, FL	John Miller
Stored Energy Products, Inc.	747 Barnett Drive, Lake Worth, FL	Clinton Beiter

Item 2 - Contract Modification

Contract No.: 6118-4/13-4	Title: Rental of Portable Chemical Toilets

Type of Change:

☐ Additional Time
☒ Additional Spending Authority
☒ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds for this option term

Contract Description and Reason for Change:

This contract provides additional spending authority in the amount of $3,000 for the rental of portable chemical toilets by Transit. Transit uses these services for various countywide projects and special events where permanent restroom facilities may be limited or unavailable. More specifically, Transit uses this contract to provide portable toilets at the Golden Glades Park & Ride Station, where restroom facilities are not available to passengers using the transportation hub. This allocation will be sufficient through the November 30, 2013 expiration date of this contract.

Current Term Length:		Additional Time Requested:
18 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
June 1, 2012	November 30, 2013	N/A

Departments, Allocations, and Additional Funds Requested

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$626,000	$0	$626,000	Various	Various
Transit	6,000	3,000	9,000	MDT Operating (Non-federal)	Daryl Hurston
TOTAL	**$632,000**	**$3,000**	**$635,000**		

Contract Measures: ☒ Small Business Enterprise ☐ Set-Aside ☐ Bid Preference ☐ Selection Factor ☐ Other

Local Preference Ordinance: ☒ Applies ☐ Does not apply

Living Wage Ordinance: ☐ Applies ☒ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer: Robin Webb

Vendor(s)	Address	Principal
AES Portable Sanitation	11050 NW 36 Street, Miami, FL	Rene Guerra
Friendly John, Inc. (SBE)	2122 NW 27 Avenue, Miami, FL	Mario Verdeja
United Site Services of Florida, Inc.	7451 NW 63 Street, Miami, FL	Michael Holm

Item 3 – Contract Modification

Contract No.: 5398-4/12-4	Title: Uniforms, Rental, Purchase with Laundry Services

Type of Change:

☒ Additional Time
☒ Additional Spending Authority
☒ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds

Contract Description and Reason for Change:

Authorization is requested to modify this contract for additional time and spending authority for the rental of uniforms with laundry services for Transit. The uniforms are provided to bus maintenance supervisors, bus hostlers, technicians, stock clerks, and vehicle mechanics. The additional time and funding, which is prorated based on the current allocation, will ensure service continuity while the solicitation process is completed and an award is presented to the Board for approval. This solicitation will combine three contracts for uniform rental and will include provisions for laundering of uniforms purchased by the County. While this request extends the contract through March 30, 2014, it is anticipated the new contract will be established prior to that date.

Current Term Length:		Additional Time Requested:
24 months		6 Months
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
November 1, 2011	September 30, 2013	March 30, 2014

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Transit	$737,000	$185,000	$922,000	MDT Operating	Daryl Hurston
TOTAL	**$737,000**	**$185,000**	**$922,000**		

Contract Measures:	☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other
Local Preference Ordinance:	☒ Applies ☐ Does not apply
Living Wage Ordinance:	☐ Applies ☒ Does not apply
User Access Program:	☒ Applies where permitted by funding source ☐ Does not apply
Procurement Contracting Officer:	Jocelyn R. Fulton

Vendors	Address	Principal
Aramark Uniform & Career Apparel, LLC	160 Ali-Baba Avenue, Opa-Locka, FL	David Michaelson

Item 4 Contract Modification

Contract No.: 5966-4/13-4	Title: Work Gloves

Type of Change:

☐ Additional Time
☒ Additional Spending Authority
☒ Authorization to use Charter County Transportation Surtax Funds as a Component of MDT Operating Funds for this option term

Contract Description and Reason for Change:

This contract provides additional spending authority in the amount of $19,000 for the purchase of work gloves by Transit. Gloves are issued as safety equipment for Transit employees whose duties include exposure to chemicals. This includes removing trash and debris from trains, and performing equipment maintenance. This allocation will be sufficient through the November 30, 2013 expiration date of this contract.

Current Term Length:		Additional Time Requested:
16 months		N/A
Current Term Start Date:	Current Term Expiration Date:	Proposed Expiration Date:
August 1, 2012	November 30, 2013	N/A

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Various	$252,000	$0	$252,000	Various	Various
Transit	55,000	19,000	74,000	MDT Operating	Daryl Hurston
TOTAL	**$307,000**	**$19,000**	**$326,000**		

Contract Measures: ☒ Small Business Enterprise ☐ Set-Aside ☒ Bid Preference ☐ Selection Factor ☐ Other

Local Preference Ordinance: ☒ Applies ☐ Does not apply

Living Wage Ordinance: ☐ Applies ☒ Does not apply

User Access Program: ☒ Applies where permitted by funding source ☐ Does not apply

Procurement Contracting Officer: Abelin Rodriguez

Vendor(s)	Local Address	Principal
SID Tool CO Inc.	2810 NW 79th Avenue, Miami, FL	David Sandler
WW Grainger Inc.	2255 NW 89th Place, Miami, FL	Chris Bellmore
Dade Paper & Bag Co	9601 NW 112th Avenue, Miami, FL	Tere Martin
AMFAK Inc.	7777 David Road, Suite 302B, Hollywood, FL	Frances Hart-Caron
ITW Inc.	1450 South SR 7, Hollywood, FL	Travis Warren
Abel Unlimited Inc.	2020 Seabird Way, Riviera Beach, FL	Marvin Maltz
Henry Schein Inc.	135 Duryea Road, Melville, NY	Stanley Bergman
Global Protection Acquisition, Inc.	444 Kelley Drive, 3A, West Berlin, NJ	Louis Schiliro
Ritz Safety LLC	8039 Washington Village Drive, Dayton, OH	Daniel W. Crotty
Benchmark Industrial Supply LLC	1913 Commerce Road, Springfield, OH	Judy Miller
Uniforms Manufacturing Inc.	7575 E. Redfield #131, Scottsdale, AZ	Lawrence Tucker
M & P Associates Inc.	1410 Carson Road, Wilmington, DE	McArthur Hollis
Safety Products Inc.	3517 Craftsman Road, Lakeland, FL	Edward W. Williams
Biko Engineering Services Inc.	5042 N. Peppermint Drive, Beverly Hills, FL	Ruben Myers
Lawson Products Inc.	1666 East Touhy Ave., Des Plaines, IL	Thomas Neri

Memorandum

To: Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners

From: Charles Scurr, Executive Director

Date: June 12, 2013

Re: **CITT AGENDA ITEM 5H:**
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND CONTRACT MODIFICATIONS, IN THE AMOUNT OF $855,000.00, FOR PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS **(MDT/ISD – BCC Legislative File No. 131081)**

On June 12, 2013, the CITT voted (7-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 13-030. The vote was as follows:

Paul J. Schwiep, Esq., Chairperson – Aye
Hon. Anna E. Ward, Ph.D., 1st Vice Chairperson – Aye
Glenn J. Downing, CFP®, 2nd Vice Chairperson – Absent

Christopher Benjamin, Esq. – Absent
Peter L. Forrest – Aye
Prakash Kumar – Aye
Hon. James A. Reeder – Aye
Hon. Linda Zilber – Absent

Joseph Curbelo – Aye
Alfred J. Holzman – Aye
Miles E. Moss, P.E. – Absent
Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager
Bruce Libhaber, Assistant County Attorney
Miguel Gonzalez, Assistant County Attorney