

Date: September 16, 2014

Agenda Item No. 8(F)(2)

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

From: Carlos A. Gimenez
Mayor



Subject: Resolution Authorizing Award of Competitive Contracts and Establishing Prequalification
Pool Contracts

Resolution No. R-805-14

It is recommended that the Board of County Commissioners (Board) approve award of competitive contracts and establish prequalification pool contracts. The items are described below and in more detail in the accompanying attachments.

Section 1 - Competitive Contract Awards

The items included in this section will award competitive contract to the recommended vendors for the purchase of goods and services. The total amount requested for the contract awards is \$14,933,000.

Item 1.1 – Cryogenic Oxygen Plant Maintenance and Technical Support Services: Awards a contract to purchase maintenance, repair, upgrade and technical support services for various cryogenic oxygen plants at facilities managed by the Water and Sewer Department (WASD). The amount requested for the initial five-year term is \$2,635,000. If the County chooses to exercise the one, five-year option-to-renew, the cumulative value of the contract will be \$5,270,000.

Item 1.2 – Medical, Industrial Gases and Related Items: Awards a contract for the purchase of various types of gases for various County departments. The amount requested for the five-year term is \$2,093,000.

Item 1.3 – Bulk Industrial Crude Solar Salt: Awards a contract for the purchase and delivery of bulk industrial crude solar salt used by WASD. The amount requested for the five-year term is \$4,275,000.

Item 1.4 – Work Uniforms: Awards a contract for the purchase of various types of uniforms for multiple County departments. The amount requested for the five-year term is \$3,295,000.

Section 2 – Establish Prequalification Pools

The items included in this section establish pools of prequalified vendors for future spot-market competitions to purchase goods and services. The total amount requested for the pool contracts is \$31,284,000.

Item 2.1 – UPS Systems Maintenance and Repair – Request to Qualify: Approves establishment of a prequalification pool for maintenance and repair services, parts, components, and accessories for uninterruptible power supply systems used by various county departments. The amount requested for the five-year term is \$2,892,000. If the County chooses to exercise the one, five-year option-to-renew, the cumulative value will be \$5,784,000.

Item 2.2 – Prequalification Pool for Liquid Caustic Soda: Approves establishment of a prequalification pool to purchase liquid caustic soda containing 50 percent sodium hydroxide by weight for use in water and wastewater treatment operations. The amount requested for the ten-year term is \$25,500,000.

Scope

The impact of the items is countywide in nature.

Fiscal Impact/Funding Source

The allocations and funding sources, by department, is listed in the attached items.

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 reflected in the attached items.

Delegated Authority

If the items in Sections 1 and 2 are approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contracts, Section 2-8.1 of the County Code and Implementing Order 3-38.

Upon approval of the items in Section 2, pools of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board.

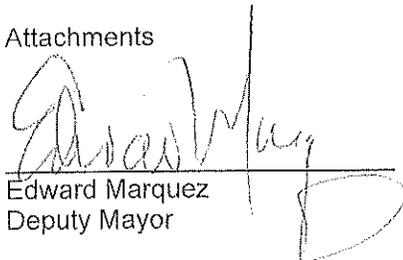
Due Diligence

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



Edward Marquez
Deputy Mayor



MEMORANDUM

(Revised)

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

DATE: September 16, 2014

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)
9-16-14

RESOLUTION NO. R-805-14

RESOLUTION AUTHORIZING AWARD OF COMPETITIVE CONTRACTS IN A TOTAL AMOUNT UP TO \$14,933,000.00 FOR CRYOGENIC OXYGEN PLANT MAINTENANCE AND TECHNICAL SUPPORT SERVICES AND MEDICAL, INDUSTRIAL GASES AND RELATED ITEMS, BULK INDUSTRIAL CRUDE SOLAR SALT, AND WORK UNIFORMS, AND ESTABLISHING PREQUALIFICATION POOLS IN A TOTAL AMOUNT UP TO \$31,284,000.00 FOR UNINTERRUPTIBLE POWER SUPPLY SYSTEMS MAINTENANCE AND REPAIR AND LIQUID CAUSTIC SODA

WHEREAS, the County Mayor recommends to this Board to authorize additional expenditure authority for the purchase of goods and services,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

Section 1. This Board authorizes award of competitively established contracts as set forth in items 1.1 - 1.4 of the incorporated memorandum in a total amount up to \$14,933,000.00 for Cryogenic Oxygen Plant Maintenance and Technical Support Services, Medical, Industrial Gases and Related Items; Bulk Industrial Crude Solar Salt; and Work Uniforms.

Section 2. This Board authorizes the establishment of prequalification pool contracts for the purchase of goods and services as set forth in items 2.1 and 2.2 of the incorporated memorandum in a total amount of up to \$31,284,000.00 for the purchase of Uninterruptible Power Supply Systems Maintenance and Repair; and Liquid Caustic Soda.

Section 3. This Board authorizes the County Mayor or County Mayor's designee to execute contracts for the items approved herein and exercise contract modifications, any cancellation provisions, and any other rights contained therein in accordance with the terms and conditions of such contract.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan** who moved its adoption. The motion was seconded by Commissioner **Audrey Edmonson** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 16th day of September, 2014. 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

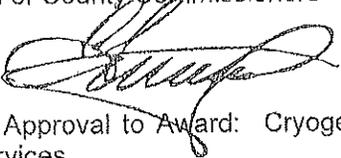
Item 1.1

Memorandum

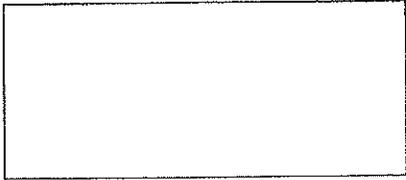


Date: June 24, 2014

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

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Approval to Award: Cryogenic Oxygen Plant Maintenance and Technical Support Services



Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *FB-00035 Cryogenic Oxygen Plant Maintenance and Technical Support Services* to Airsep Process & Control, LLC for maintenance, repairs, upgrades, and technical support services for various cryogenic oxygen plants at facilities managed by the Water and Sewer Department (WASD).

A contract for these services was previously advertised under Invitation to Bid (ITB) 4694-1/23 and the bids received were rejected through R-212-14 due to the bidders' inability to meet the qualifications stipulated in the original solicitation. In the revised solicitation the qualifications required to perform the services were updated after being revised and reviewed thoroughly by WASD's technical staff and the Internal Services Department.

Scope

This impact of this item is countywide in nature.

Fiscal Impact and Funding Source

The fiscal impact for the initial five-year term is \$2,635,000. If the County chooses to exercise the one, five-year option to renew, the cumulative value is anticipated to be \$5,270,000. The current contract, 4694-4/15, is valued at \$2,108,000 for a four year period.

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$2,635,000	Proprietary Funds	Gregory Hicks
Total	\$2,635,000		

Track Record/Monitor

Martha Perez-Garviso of the Internal Services Department is the Procurement Contracting Officer. Joe Cummings is the WASD Supervisor who oversees this contract.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, at their discretion, contract modifications and extensions in accordance with the terms and conditions of the contract.

Vendor Recommended for Award

An Invitation to Bid was issued under full and open competition on April 8, 2014. Award of this contract was to be made to the two lowest, responsive, responsible bidders in the aggregate. However, only one proposal was received.

Awardee	Address	Principal
Airsep Process & Control, LLC	1337 101 Street, Niagra Falls, NY	David Martin

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
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Vendors Not Recommended for Award

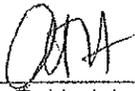
None

Due Diligence

Due diligence was conducted in accordance with the Internal Service Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were 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 being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Selection Factor and Local Preference were applied in accordance with the Ordinances.
- The Living Wage Ordinance does not apply.



Alina T. Hudak
Deputy Mayor

Item 1.2

Memorandum



Date: July 15, 2014

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

From: Carlos A. Gimenez
Mayor



Subject: Recommendation for Approval to Award: Medical, Industrial Gases and Related Items

Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. FB-00052, Medical, Industrial Gases and Related Items* to the vendors set forth below to purchase various types of gases for various County departments. The Water and Sewer Department is the primary user of this contract for purchase of water treatment and calibration gases, as well as other types of gases used in its laboratories and water treatment facilities. Miami-Dade Fire Recue, the second largest user of this contract, purchases critical medical and industrial gases, including oxygen that is administered in emergency life support situations. The other listed departments utilize pure grade gases such as nitrogen, helium, hydrogen, air, argon and methane to operate specialized analytical instruments.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$2,093,000. The current contract, 7602-5/14, is for six years and one month and is valued at \$2,390,580. However, the replacement contract consolidates gases and cylinders being procured through contract 7602-5/14 (\$2,390,580), as well as those procured under contracts IQ7602-2/15 (valued at \$190,000 for two years) and BW7602-0/16 (valued at \$108,000 for five years). The replacement contract reflects an 18 percent savings over the existing contracts' pricing.

Department	Allocation	Funding Source	Contract Manager
Animal Services	\$15,000	General Fund and Proprietary Funds	Virginia Diaz
Aviation	50,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	4,000	General Fund	Marie Woodson
Corrections and Rehabilitation	10,000	General Fund	Ana Hassun
Fire Rescue	485,000	Fire District Funds	Marlanela Betancourt
Internal Services	145,000	Internal Service Funds	Rey Llerena
Medical Examiner	57,000	General Fund	George Hime
Parks, Recreation and Open Spaces	114,000	General Fund	Bill Solomon
Police	60,000	General Fund	Laura Romano
PortMiami	25,000	Proprietary Funds	Leticia Smith
Public Works and Waste Management	202,000	General Fund and Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	70,000	Proprietary Funds	John Lariosa
Transit	6,000	MDT Operating	Rodney McMillian
Water and Sewer	850,000	Proprietary Funds	Susan Pascual
Total	\$2,093,000		

Track Record/Monitor

Martha Garofolo of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract, Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition on April 1, 2014. Three bids were received in response to the solicitation. The method of award is to the two lowest-priced responsive, responsible bidders on a group-by-group basis in the aggregate. The locally-headquartered preference affected Group 9, Oxygen, Aviators Breathing Cylinder. A Best and Final Offer was held between two bidders, and the award was made to the locally-headquartered vendor. The following responsive, responsible bidders are recommended for award.

Awardees	Address	Principal
Liquid O2 Transfills, Inc.	1335 NW 98 Court, Suite 8 Miami, FL	Jorge Abreut
Matheson Tri-Gas, Inc.	150 Alien Road, Suite 302 Basking Ridge, NJ	William Kroll
Praxxair Distribution Southeast, LLC	One Main Street, Suite 202 Tequesta, FL	Denny Brown

Awardees by Group			
Group No.	Description	Primary	Secondary
1	Oxygen, Cylinders & Related Items (Medical Related)	Liquid O2 Transfills, Inc.	Praxxair Distribution Southeast, LLC
2	Nitrogen, Hydrogen, Helium and Argon (Industrial Type)	Matheson Tri-Gas, Inc.	Praxxair Distribution Southeast, LLC
3	Items for Permitting, Environment and Regulatory Affairs (Industrial Type)	Matheson Tri-Gas, Inc.	Praxxair Distribution Southeast, LLC
4	Monitoring Calibration Gas for Water & Sewer (Industrial Type)	Praxxair Distribution Southeast, LLC	Matheson Tri-Gas, Inc.
5	Nitrogen, Argon Methane, Air and Argon	Matheson Tri-Gas, Inc.	Praxxair Distribution Southeast, LLC
6	Welding Gases (Industrial Type)	Matheson Tri-Gas, Inc.	Praxxair Distribution Southeast, LLC
7	Industrial Grade Liquid Oxygen (LOX) By Tank Truck	Matheson Tri-Gas, Inc.	Praxxair Distribution Southeast, LLC
8	Hydro Testing	Liquid O2 Transfills, Inc.	Matheson Tri-Gas, Inc.
9	Oxygen, Aviator's Breathing Cylinder	Liquid O2 Transfills, Inc.	Matheson Tri-Gas, Inc.

Vendors Not Recommended for Award

Vendor	Reason for not Recommending
Liquid O2 Transfills, Inc.	This firm was deemed non-responsive by the County Attorney's Office for Groups 2 and 5 for failure to bid in the aggregate as required by the solicitation. The vendor was also deemed non-responsive by the County Attorney's Office for Group 6 for failure to bid the correct unit of measure as specified in the solicitation.

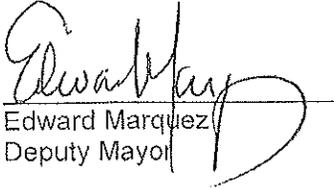
Honorable Chairwoman Rebeca Sosa
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Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were 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 being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the respective ordinances.
- The Living Wage Ordinance does not apply.


Edward Marquez
Deputy Mayor

Memorandum



Date: May 30, 2014

To: Martha Garofolo
Procurement Contracting Officer 1
Internal Services Department, Procurement Management Division

From: Eduardo W. Gonzalez
Assistant County Attorney

Subject: Request for Responsiveness Determination on ITB No. FB-00052 Medical, Industrial Gases and Related Items

You have asked this office if bids submitted on various groups in ITB No. FB-00052 Medical, Industrial Gases and Related Items (the "ITB") by Liquid 02 Transfills, Inc. ("Liquid 02") are responsive. For the reasons set forth below, Liquid 02's bids for Groups 2 and 5 are non-responsive. No responsiveness opinion on Liquid 02's Group 6 bid is necessary as you have informed us that Liquid 02 is not one of the two lowest priced bidders and thus would not be eligible for contract award in Group 6.

Background

The purpose of the ITB is to establish a contract for the purchase of medical, industrial gases and related items for various Miami-Dade County departments in conjunction with the County's needs on an as needed when needed basis. Per the ITB, award of the contract will be made to the two lowest priced responsive, responsible bidders on a group by group basis. The ITB specifically directs bidders to offer prices for all items within a given group and provides that "[i]f a bidder fails to submit an offer for all items within the group, its offer for that specific group shall be rejected."

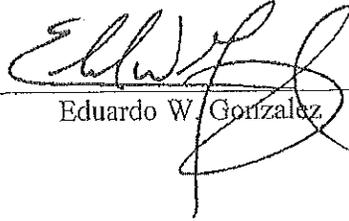
Liquid 02 failed to bid on all items within Group 2 and Group 5. Additionally, in Group 6, Liquid 02 did not bid per the ITB's listed unit of measure, per cylinder, but instead opted to bid "per.cu.ft."

Discussion

You have informed us that Liquid 02's price for Group 6 exceeds two (2) other vendors' bid prices even after attempting to convert the bidder's submitted cubic feet unit measure to the proper unit measure, per cylinder. Accordingly, the issue of Liquid 02's responsiveness is not relevant to the ultimate contract award and no opinion is necessary. In all likelihood, however, Liquid 02's bid appears to have responsiveness issues as Liquid 02 failed to bid per the ITB's required unit measure. Additionally, two of the items in Group 6, an Oxygen size Q cylinder and an Oxygen size T cylinder, could not be readily converted from Liquid 02's submitted unit measure, per cubic foot, to the proper unit measure, per cylinder.

Liquid 02's failure to provide bid prices on certain items in Groups 2 and 5 deprives the County of the assurance that the contract will be performed and guaranteed in accordance with the terms of the solicitation and thereby renders its bids for Groups 2 and 5 non-responsive. See Matter of: New Shawmut Timber Co., B-286881, 2001 CPD P 42, 2001 WL 185214, *1 (Comp. Gen. Feb. 26, 2001)

("The failure to include a price for a line item evidences a bidder's intent not to be bound or obligated to perform that element of the requirement, and thus generally renders the bid nonresponsive."); Matter of: The Jorgensen Forge Corp., B-255426, 94-1 CPD P 157, 1994 WL 64911, *2 (Comp. Gen. Feb. 28, 1994) ("Where, as here, an IFB provides that award will be made to the low aggregate bidder, a bid that fails to include a price for every item required by the IFB generally must be rejected as nonresponsive since the bidder would not be obligated to provide the item for which it has provided no price.").



Eduardo W. Gonzalez

Item 1.3

Memorandum



Date: August 1, 2014

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

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Bulk Industrial Crude Solar Salt



Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. FB-00083, Bulk Industrial Crude Solar Salt* to Morton Salt, Inc. for the purchase and delivery of bulk industrial crude solar salt used by Water and Sewer Department (WASD). Approximately 15 million pounds of the product is used annually at WASD's South District Wastewater Treatment Plant for onsite generation of sodium hypochlorite (bleach) to disinfect the treatment plant's effluent.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Sources

The fiscal impact for the five-year term is \$4,275,000. The current contract, 9627-0/14, is valued at \$1,120,000 for two years. The difference in allocation under the replacement contract is attributable to a 13 percent increase in the unit price of bulk industrial crude solar salt, as well as an increase in the requested quantity.

The proposed allocation is budgeted as follows:

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$4,275,000	Proprietary Funds	Gregory Hicks
Total:	\$4,275,000		

Track Record/Monitor

Herman Ramsey of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract, Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendor(s) Recommended for Award

An Invitation to Bid was issued under full and open competition on June 5, 2014. The method of award is to the lowest-priced responsive and responsible bidder who submits an offer on the item listed in the solicitation and meets the solicitation's qualification criteria. Three vendors responded to the solicitation.

Awardee	Address	Principal
Morton Salt, Inc.	123 North Wacker Drive, 26 Floor Chicago, IL	Mary E. Doohan

Vendors Not Recommended for Award

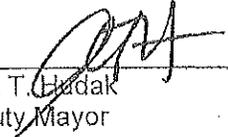
Vendor	Reason for not recommending
Finishmaster, Inc.	"No Bids"
The Dumont Company, Inc.	

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 that there are no performance or compliance issues. The lists that were referenced include: convict vendors; debarred vendors, delinquent contractors, suspended vendors and federal excluded parties. There were no adverse findings relating to contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference and Local Preference were applied in accordance with the respective ordinances.
- The Living Wage Ordinance does not apply.



Alina T. Haddak
Deputy Mayor

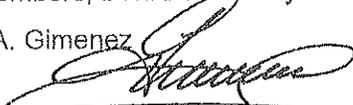
Item 1.4

Memorandum

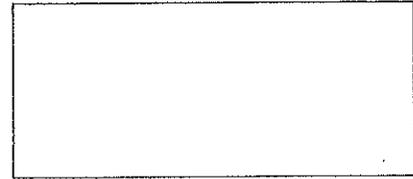


Date: August 5, 2014

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

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Approval to Award: Work Uniforms



Recommendation

It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. FB-00003, Work Uniform*, to the vendors listed below for the purchase of various types of uniforms for multiple County departments. Uniforms include, but are not limited to, short and long-sleeved shirts, pants, skirts, rain ponchos, jackets, windbreakers, caps, sweater vests and scrub sets. The price offers include the embroidery of the County logo and the individual department name. Departments provide uniforms to employees to ensure a clean and consistent look to the public or as required in collective bargaining agreements.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$3,295,000. The current contract, 8336-0/14, has a total allocation of \$1,616,200 for two years and six months.

Department	Allocation	Funding Source	Contract Manager
Animal Services	\$300,000	General Fund / Proprietary Funds	Angel Villarreal
Aviation	500,000	Proprietary Funds	Neivy Garcia
Community Information and Outreach	50,000	General Fund	Deborah Dean
Corrections and Rehabilitation	20,000	General Fund	Mohammad Haq
Information Technology	50,000	Internal Service Funds	Manuel Fernandez
Medical Examiner	125,000	General Fund	Aylin Concepcion
Parks, Recreation and Open Spaces	400,000	General Fund	Debbie Frost
Police	20,000	General Fund	Laura Romano
PortMiami	230,000	Proprietary Funds	Phillip Rose
Public Works and Waste Management	900,000	General Fund / Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	150,000	Proprietary Funds	Vivian Sotolongo
Vizcaya Museum and Gardens	50,000	Proprietary Funds	Luis Correa
Water and Sewer	500,000	Proprietary Funds	Gregory Hicks
Total	\$3,295,000		

Track Record/Monitor

The contract managers for each department are listed in the table above. Abelin Rodriguez of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract, Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition on January 31, 2014. Six vendors responded to the solicitation. The method of award is to the lowest-priced, responsive and responsible bidder per item. Attachment 1 lists each item and the respective awarded vendor. Items 57 and 105 are not recommended for award as the items proposed by vendors were not approved by the user department (Aviation). The items will be added to the contract after award using an informal quote.

Awardee	Address	Principal
Global Trading, Inc. (SBE/Micro)	7262 NW 33 Street Miami, FL	Viraj Wikramanayake
I P A Corp. (SBE/Micro)	19840 Cutler Court Cutler Bay, FL	Norberto Cedema
Monica Manufacturing, Inc. d/b/a All Uniform Wear. (SBE/LDB/DBE)	2605 West 8 Avenue Hialeah, FL	Nelly De Paz

Vendors Not Recommended for Award

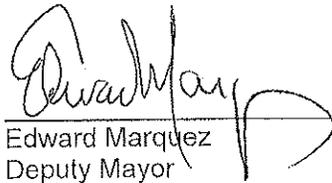
Proposer	Reason for Not Recommending
Carily of Miami Uniforms, Inc.	Not compliant with the solicitation's set-aside requirement at the time of bid opening.
Eymaq, Inc.	
Gold Nugget Uniform, Inc.	

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 that there are no performance or compliance issues. The lists that were 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 being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by funding source.
- The Small Business Enterprise Set-Aside applies.
- The Living Wage Ordinance does not apply.



 Edward Marquez
 Deputy Mayor

**Attachment 1
FB-0003, Work Uniforms
Awardees by Item**

ITEM NUMBER	DESCRIPTION	AWARDEE
1	Women's oxford shirt, short sleeve, 60/40 cotton/poly color white and blue. Edwards Garments #5027.	Global Trading, Inc.
2	Women's oxford shirt, long sleeve, 60/40 cotton/poly, size 4-20, color: white and blue. Edwards Garments #5077.	Global Trading, Inc.
3	Women's denim shirt, short sleeve, 100% cotton, color blue. Edwards Garments #1013.	Global Trading, Inc.
4	Women's denim shirt, long sleeve, 100% cotton, color Blue. Edwards Garments #1093.	Global Trading, Inc.
5	Men's oxford shirt, short sleeve, 60/40 cotton/poly, color: White and Blue. Edwards Garments #1027.	Monica Manufacturing, Inc.
6	Men's oxford shirt, long sleeve, 60/40 cotton/poly, color: White and Blue. Edwards Garments #1077.	Global Trading, Inc.
7	Men's denim shirt, short sleeve, 100% cotton, color: Blue. Edwards Garments #1013.	Global Trading, Inc.
8	Men's denim shirt, long sleeve, 100% cotton, color: Blue. Edwards Garments #1093.	Global Trading, Inc.
9	Men's poplin shirt, short sleeve, 65/35 poly/cotton, color: White, Blue, Navy, Tan. Edwards Garments #1230.	Global Trading, Inc.
10	Men's poplin shirt, long sleeve, 65/ 35 poly/cotton, color: White, Blue, Navy, Tan. Edwards Garments #1280.	Global Trading, Inc.
11	Men's shirt, long sleeve, contrasting color collar and cuffs, 60/40 cotton/poly oxford fabric. Edwards Garments #1978.	Global Trading, Inc.
12	Women's shirt, 3/4 sleeve, 65/35 poly/cotton, color: Black, Corn silk, French Blue, Royal Blue, Tan, White. Edwards Garments #5037.	Global Trading, Inc.
13	Men's shirt, 60/40 cotton/poly, long sleeve, color: Black, Lt. Blue, Navy, White. Port Authority #S607.	Global Trading, Inc.
14	Men's shirt, 100% cotton, long sleeve, color: Black, Lt. Blue, Navy, White. Port Authority #S638.	Global Trading, Inc.
15	Women shirt, 60/40 cotton/poly, long sleeve, color: Black, Lt. Blue, Navy, White. Port Authority #L607.	Global Trading, Inc.
16	Women's shirt, 100% cotton, long sleeve, color: Black, Lt. Blue, Navy, White. Port Authority #L638.	Global Trading, Inc.
17	Women's shirt 65/35 poly/cotton, poplin, short sleeve, open collar, color: Black, Gray, Lt. Blue, Navy, White. Port Authority #L633.	IPA Corp
18	Women's shirt 65/35 poly/cotton, poplin, long sleeve, open collar, color: Black, Gray, Lt. Blue, Navy, White. Port Authority #L632.	IPA Corp.
19	Women's shirt, 55/45 cotton/poly, 3/4 sleeve, open collar, color: Black, Lt. Blue, Navy, White. Port Authority #L612.	Global Trading, Inc.
20	Men's Poplin work shirt, short sleeve, 65/35 poly/cotton. Colors; Gray, Light Gray, Light Blue, Navy, Spruce Green, White. NO EMBROIDERY NECESSARY. Red Kap #SP24 ..	Global Trading, Inc.
21	Men's Poplin work shirt, long sleeve, 65/35 poly/cotton. Colors; Gray, Light Gray, Light Blue, Navy, Spruce Green, White. NO EMBROIDERY NECESSARY. Red Kap #SP14.	Global Trading, Inc.
22	Men's Work shirt, short sleeve, 100% cotton. Colors; Khaki, Light Gray, Light Blue, Navy, Spruce Green, White. NO EMBROIDERY NECESSARY. Red Kap #SC20.	Global Trading, Inc.
23	Men's shirt, 60/40 cotton/poly, long sleeve, color: Lt. Blue, French Blue, Grey, White. Red Kap #SR70.	Global Trading, Inc.
24	Men's polo shirt, short sleeve, 50/50 poly/cotton, with pocket, contrasting collar and stripe around sleeve, color: Black. Med Blue, Navy. Red Kap SK50.	Global Trading, Inc.

ITEM NUMBER	DESCRIPTION	AWARDEE
25	Woman's shirt, 60/40 cotton/poly, long sleeve, color: Lt. Blue, French Blue, Grey, White. Red Kap #SR71.	Global Trading, Inc.
26	Flame resistant shirt, 100% cotton, long sleeve, color: Khaki, Lt. Blue, Navy Grey. Bulwark #SEW2.	Global Trading, Inc.
27	Aviator shirt, 65/35 poly/cotton, color: white, sizes S - XL. Van Heusen.	Global Trading, Inc.
28	Men's work shirt, long sleeve, 100% cotton, color: Blue. Red Kap #SC10.	Global Trading, Inc.
29	Men's work shirt, short sleeve, 100% cotton, color: Navy. Red Kap #SC20.	Global Trading, Inc.
30	Men's work shirt, short sleeve, 65/35 Poly/cotton, color: Postman Blue, White, Tan, Navy. Red Kap, #SP24.	Global Trading, Inc.
31	Men's work shirt, long sleeve, 65/35 Poly/cotton, color: Postman Blue, White, Tan, Navy. Red Kap #SP14.	Global Trading, Inc.
32	Men's polo shirt, pencil pocket on sleeve, short sleeve, colors: Black, Red, Navy. Dickies #LL950.	Global Trading, Inc.
33	Guayabera style shirt, short sleeve, 65/35 poly/cotton, four pocket, vertical pleats, colors: white, beige, blue. Mojito NCM1673(men) and NCL2621 (women).	Global Trading, Inc.
34	Guayabera style shirt, long sleeve, 100% linen, colors: Blue, Beige, White. Mojito NCM 1330 (men) and #NCL. 4007 (women).	Global Trading, Inc.
35	Men's work pants, flat front, 65/35 poly/cotton twill, color: Black, Charcoal, Navy, Spruce Green, Tan, Postman Blue. Red Kap #PT20.	Global Trading, Inc.
36	Women's pants, 65/35 poly/cotton twill, flex waist (elastic), color: Black, Khaki, Navy. Red Kap #PT61.	IPA Corp
37	Men's work pants, 100% cotton, color: Navy, Spruce Green. Red Kap #PC20.	IPA Corp
38	Women's pants, 65/35 poly/cotton twill, flat front. Edwards Garments Garment #8567.	IPA Corp
39	Women's pleated pants, 100% polyester. Edwards Garments #8691.	IPA Corp
40	Women's skirt, 100% polyester, color: Navy. Edwards Garment #9799.	IPA Corp
41	Women's skirt, 65/35 poly/cotton, color: Navy. Edwards Garments #9711.	IPA Corp
42	Skirt, 55/45 poly/wool, 3ply, color: Black, Brown, Gray, Charcoal. Edwards Garments #9789.	IPA Corp
43	Men's and women's cargo pants, 65/35 poly/cotton, six pocket, color: Navy, Tan. Edwards Garment # 2575 and #8568.	IPA Corp
44	Men's cargo shorts, flat front, 11" inseam, 65/35 poly/cotton. Edwards Garments #2468.	Global Trading, Inc.
45	Women's cargo shorts, flat front, 8" inseam, 65/35 poly/cotton. Edwards Garments #8468.	Global Trading, Inc.
46	Men's pleated pants, 100% polyester, color: Black, Dr. Navy. Edwards Garment #2695.	IPA Corp
47	Men's flat front pants, 65/35 poly/cotton, color: Khaki, Navy. Edwards Garments #2578.	IPA Corp
48	Men's pleated pants, 65/35 poly/cotton, color: Navy, tan. Edwards Garments #2677.	IPA Corp
49	Men's pleated pants, 55/45 poly/wool, color Black, Navy. Edwards Garments, Inc. #2680.	Global Trading, Inc.
50	Men's flat front pants, 55/45 poly/wool, color Black, Navy. Edwards Garments, Inc. #2780.	Global Trading, Inc..
51	Men's pants, 100% polyester, 10 oz., color: Black, Gray, Navy. Edwards Garments #2595.	IPA Corp

ITEM NUMBER	DESCRIPTION	AWARDEE
52	Women's flat front pants, 55/45 poly/wool, color Black, Grey, Navy. Edwards Garments, Inc. #8783.	IPA Corp
53	Women's pants, 100% polyester, 10 oz., color: Black, Gray, Navy. Edwards Garments #8591.	IPA Corp
54	Men's shorts, 65/35 poly/cotton, 8" inseam, color: Navy, Tan. Edwards Garments #2450.	IPA Corp
55	Men's cargo shorts, 65/35 poly/cotton, 8" inseam, color: Navy, Tan. Edwards Garments #2475.	Global Trading, Inc.
56	Women's cargo shorts, 65/35 poly/cotton, 9.5" inseam, color: Navy, Tan. Edwards Garments #8473.	Global Trading, Inc.
57	Cargo shorts, 65/35 poly/cotton, 7 oz. sq. yard, twill, six pockets, color Black, Navy. Elbeco #E714, 720.	NOT AWARDED
58	Men's shorts, 65/35 poly/cotton, color: Black, Navy, Khaki. Red Kap #PT4C.	IPA Corp
59	Men's pants, 65/35 poly/cotton, flat front, color: Charcoal, Black, Khaki, Navy. Dickies #LP700.	IPA Corp
60	Men's painters pants, 65/35 poly/cotton, white. Dickies #WP820.	IPA Corp
61	Men's pleated pants, 65/35 poly/cotton, twill, color: Black, Khaki, Dark Navy. Dickies #1868.	IPA Corp
62	Women's junior's pants, 97/3 cotton/spandex, color: Black, Brown, Charcoal, Khaki, Navy, White. Dickies #N882.	IPA Corp
63	Women's pants, flat front, color: Black, Charcoal, Khaki, Navy. Dickies #FP325.	IPA Corp
64	Women's pants, 97/3 cotton/spandex, color: Black, Navy, Sand. Dickies #FP321.	IPA Corp
65	Women's shorts, 100% cotton, 9" inseam, color: Black, Charcoal, Navy. Dickies FR221.	IPA Corp
66	Men's shorts, flat front 65/35 poly/cotton, color Black, Navy, Spruce Green. Red Kap #PT26.	IPA Corp
67	Flame resistant pants, 100% cotton, color: Charcoal, Khaki, Navy. Bulwark #PEW2.	IPA Corp
68	Men's pants 65/35 poly/cotton, rip stop, color: Black, Khaki, Navy. 5.11, Inc. #74273.	IPA Corp
69	Women's pants, 65/35 poly/cotton, rip stop, color: Black, Green, Khaki, Navy. 5.11, Inc. #64360.	IPA Corp
70	Cargo shorts, 100% cotton, 9" inseam minimum 8.5 oz. fabric, color black, khaki, navy. 5.11 Mfg. # 73285.	IPA Corp
71	Men's Cargo pants, 65/35 poly/rayon, color: Black, Navy. 5.11, Inc. #74326.	IPA Corp
72	Women's Cargo pants, 65/35 poly/rayon, color: black, navy. 5.11, Inc. #64387.	IPA Corp
73	Jumpsuit, short sleeve, 65/35 poly/cotton, zippered front color: Charcoal gray. Red Kap CT 10.	IPA Corp
74	Three piece rain suit, color: Yellow. Neese #1400S.	IPA Corp
75	Three piece rain suit, color, High Visibility Orange. Neese #1400S..	IPA Corp
76	Rain coat with detachable hood, color yellow. Neese #1450C.	IPA Corp
77	Rain coat with detachable hood, color orange. Ironwear #9220.	Global Trading, Inc.
78	Two piece rain suit, parka with hood and pants, color: yellow. Neese #1400S	IPA Corp
79	Rain poncho, light duty, 10mm PVC 50"X80", yellow. Min. 50 per case. Ironwear, Inc. #8237Y.	Global Trading, Inc.
80	Rain suit, light duty, 10mm PVC, three piece, yellow. Min. 50 per case. Neese #1300S.	IPA Corp

ITEM NUMBER	DESCRIPTION	AWARDEE
81	Jacket, windbreaker, 65/35 poly/cotton, waterproof, lined, color: Navy. Snap-n-Wear #8202.	Global Trading, Inc.
82	Jacket, nylon shell, fleece lining, color: Black. Hunter Green, Navy, Sand Red, Royal. Port Authority #JP54.	Global Trading, Inc.
83	Jacket, coaches type, lined, 100% nylon, color: Dr. Green, Black, Navy. Cardinal Activewear #321.	Monica Manufacturing Inc
84	Jacket, coaches type, lined, 100% nylon, color: Black, Dr. Green, Navy. Cardinal Activewear #320.	IPA Corp
85	Jacket, windbreaker, 100% nylon, four pocket, badge tab, color: Black, Navy. Liberty Uniform #525.	Global Trading, Inc.
86	Jacket, windbreaker, 100% nylon, four pocket, badge tab, color: Black, Navy. Liberty Uniform #525/599.	IPA Corp
87	Jacket, like style, 65/35 poly/cotton, insulated, color: Navy, Spruce Green, Gray. Red Kap #JT22.	Global Trading, Inc.
88	Windbreaker, lined, 100% Polyester, color: Black, Brown, Navy, Royal Blue, Spruce Green. Liberty Uniform #560.	Global Trading, Inc.
89	Windbreaker, water repellant outer shell with zip out liner, hook and loop closure at cuffs, four outer pockets one inside pocket. Colors; Black, Brown, Forest Green and Navy. Horace Small HS3424.	Global Trading, Inc.
90	Men's blazer, 55/45 poly/wool, color: Black, Burgundy, Navy. Edwards Garment #3830.	Global Trading, Inc.
91	Women's blazer, 55/45 poly/wool, color: Black, Burgundy, Navy. Edwards Garment #6830.	Global Trading, Inc.
92	Cap, 6 panel, twill, mesh back, (trucker's cap), color Black, Navy. Otto Cap #83-561.	IPA Corp
93	Cap, structured 6 panel, 100% cotton twill, Buckram lining, color: Khaki, Navy. Port & Company #CP80A.	Global Trading, Inc.
94	Cap, structured 5 panel, 100% cotton twill, color: Black, Green, Khaki, Navy, White. Port & Company #CP86.	Global Trading, Inc.
95	Scrub set, short sleeve V neck top, with five pockets. Drawstring pants with elastic waist, seven pockets. Uniform Advantage #705 and 44.	Global Trading, Inc.
96	Dress belt, black, feathered edges. Art Craft #2817.	Global Trading, Inc.
97	Dress Belt, high gloss black leather, 1-3/4" wide, size 28 - 40. Art Craft #7095.	Global Trading, Inc.
98	Belt, hook and loop closure, 1" wide, 10 oz. full grain leather. Art Craft #2940.	Global Trading, Inc.
99	Belt, hook and loop closure, 1-3/4" wide, 10 oz. full grain leather. Boston Leather 6535.	IPA Corp
100	Belt, nylon web, plastic buckle, 1-3/4" wide, color: Black, Brown, Green. 5.11, Inc. #59552.	IPA Corp
101	Belt Garrison, black leather casual, 1 1/2" wide. Boston Leather # 6582-1.	IPA Corp
102	Duty belt, 2" web, plastic buckle. Uncle Mikes, Inc. # 8801.	IPA Corp
103	Belt keepers, 2 1/4", set of 4 per package. Uncle Mike, Inc. #8865-2.	IPA Corp
104	Sweater vest, men's and/or women's, 100% acrylic, V Neck, button front, color: Navy. Cobmex, Inc. #3032.	Global Trading, Inc.
105	Sweater, men's, 100% Acrylic, V neck, pullover, long sleeve, color Navy, epaulets, badge tab, elbow patches, name bar tab. Cobmex, Inc. #2010.	NOT AWARDED
106	Chef coat, white, 65/35 cotton/poly. Chef Design #415.	Global Trading, Inc.
107	Chef pants, 100% cotton, color: black, white, black check, elastic waistband. Chef Design #PC54.	IPA Corp

ITEM NUMBER	DESCRIPTION	AWARDEE
108	Chef hat, 80/20 poly/cotton, white. Red Kap #HP60.	Monica Manufacturing Inc
109	Men's shirt, 100% cotton, 5.25 oz., pre-shrunk, long sleeve, two pockets, color: Gray, Khaki, Lt. Blue, Postman Blue, White. Red Kap #SC10.	Global Trading, Inc.
110	Men's shirt, 100% cotton, 6oz., short sleeve, color: Orange, Navy, Gray. Red Kap SC40.	Global Trading, Inc.
111	Men's shirt, 100% cotton, 6oz., long sleeve, color: Orange, Navy, Gray. Red Kap SC30.	Global Trading, Inc.

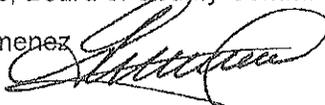
Item 2.1

Memorandum

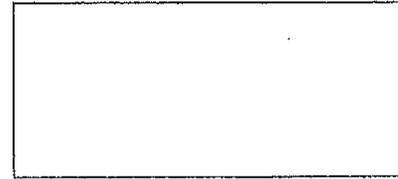


Date: July 1, 2014

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

From: Carlos A. Gimenez
Mayor 

Subject: Recommendation for Approval to Establish a Pre-Qualification Pool: UPS Systems Maintenance And Repair - Request To Qualify



Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a pre-qualification pool, *Bid No. RTQ-00004*, for Uninterruptible Power Supply (UPS) Systems, maintenance services, repair services, parts, components, and accessories on an as needed basis for various County departments. UPS systems are used to protect hardware such as computers, servers, telecommunication equipment, or other electrical equipment where an unexpected power disruption could cause injuries, fatalities, serious business disruption or data loss. UPS systems act as power conditioners ensuring that the electricity flowing to the supported equipment is not impacted by surges, and act as a backup mechanism during power outages.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the initial five-year term is \$2,892,000. If the single, five-year option-to-renew is exercised, the contract's cumulative value will be \$5,784,000. The allocation is based on the user departments' projected needs over the five year term. The previous contract is valued at \$1,238,750 over a two-year term. The new contract amount is proportionally less than the previous contract.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$70,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	15,000	General Fund	Mohammad Haq
Fire Rescue	161,000	Fire District Funds	Marianela Betancourt
Internal Services	2,282,000	General Fund	Tom Plummer
Library	40,000	Library District Funds	Anna Rodriguez
Police	150,000	General Fund	Laura Romano
Public Works and Waste Management	6,000	Proprietary Funds	Olga Espinosa-Anderson
Water and Sewer	168,000	Proprietary Funds	George Par
Total	\$2,892,000		

Track Record/Monitor

Lluís Gorgoy, CPPB, of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the contract term, subject to bi-annual ratification by the Board. The County Mayor or the County Mayor's designee will also have the authority to exercise, at their discretion, contract modifications, options-to-renew, and other extensions in accordance with the terms and conditions of the pool contract.

Vendor(s) Pre-Qualified for Pool:

A Request to Qualify (RTQ) was issued under full and open competition on March 6, 2014. The method of award was to pre-qualify all responsive and responsible vendors that met the minimum requirements as specified in the RTQ for participation in future spot market competitions. Bidders may be pre-qualified in one or all of the following Groups: Group 1 – UPS Systems Purchase and Turnkey Solutions; Group 2 – Maintenance and Repair Services. Additional qualified vendors may be added to the pool at any time during the contract term subject to ratification by the Board on a bi-annual basis. The vendors listed in the table below met the pre-qualification criteria.

Vendor	Address	Principal	Pre-Qualification Group
Graybar Electric Company, Inc.	11250 NW 91 Street Miami, FL	Andy Kraich	Groups 1 and 2
Grupo Inpower, LLC (MICRO/SBE)	1221 Brickell Avenue, Suite 900 Miami, FL	Ennio Bertolini	Groups 1 and 2
Network & Communication Services, Inc. (MICRO/SBE)	9509 NW 47 Terrace Miami, FL	Dhana Diaz	Group 1
PC Solutions & Integration, Inc. (MICRO/SBE)	4937 SW 75 Avenue Miami, FL	David Feivelson	Groups 1 and 2
24-7 Technology Inc.	1349 Old 41 Highway, NW Suite 135 Marietta, GA	Rob Erickson	Group 2
Advanced Power Protection Industries, Inc.	25395 Copperleaf Court Murrieta, CA	David Rudnick	Groups 1 and 2
DC Group, Inc.	1977 West River Road Minneapolis, MN	Geoffrey Dopkins	Groups 1 and 2
Weissco Power, LLC	516 Route 513 Califon, NJ	Eric Weiss	Group 2

Vendor(s) Not Pre-Qualified for Pool:

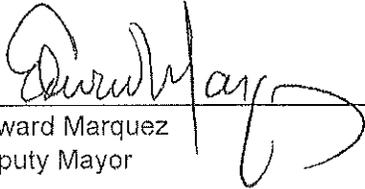
Vendor	Reason for Not Recommending
AZ Business World, Inc.	Vendor failed to submit the required Vendor Registration Form, Collusion Affidavit, and provide verifiable references. Upon receipt and verification of the missing information, the vendor will be added to the pool.
Creative Power Solutions, Inc.	
Fakouri Electrical Engineering, Inc.	Vendor failed to submit the required Collusion Affidavit and to provide verifiable references. Upon receipt and verification of the missing information, the vendor will be added to the pool.
Gemini Power Systems, Inc.	Vendor failed to submit verifiable references. Upon receipt and verification of the missing reference, the vendor will be added to the pool.
Gruber Technical dba Gruber Power Services	
Mosscorp Corporation (MICRO/SBE; DBE)	
Nolan Power Group, LLC	

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 that there are no performance or compliance issues. The lists that were 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 being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise (SBE) Bid Preference and Local Preference Ordinances will be applied at the time of spot market competition. A SBE set-aside also applies for spot market competition up to \$100,000 when there are three or more certified SBE firms available.
- The Living Wage Ordinance does not apply.



 Edward Marquez
 Deputy Mayor

Item 2.2

Memorandum



Date: June 24, 2014

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

From: Carlos A. Gimenez Mayor



Subject: Recommendation for Approval to Establish a Pre-Qualification Pool for Liquid Caustic Soda

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a Contract, No. RTQ-00030, *Liquid Caustic Soda Pre-qualification Pool* for the Water and Sewer Department (WASD). Vendors will provide liquid caustic soda containing 50 percent sodium hydroxide (NaOH) by weight for use in water and wastewater treatment operations.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the ten-year term is \$25,500,000. The current contract, 7573-4/13, is for five years and six months and valued at \$28,883,000. The actual usage for five years and six months under this current contract is \$12,650,000 and the value of the replacement contract is based on the current usage. The inventory levels maintained by the WASD are directly tied to customer demand for water.

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$25,500,000	Proprietary Funds	Gregory Hicks
Total	\$25,500,000		

Track Record/Monitor

Herman Ramsey of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

Upon approval of this item, a pool of pre-qualified vendors will be established to participate in spot market competitions. The County Mayor or County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board. Additionally, the County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the contract, subject to bi-annual ratification by the Board.

The County Mayor or County Mayor's designee will also have the authority to exercise all provisions of the contract, Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendor Pre-Qualified for Pool

A Request to Qualify (RTQ) was issued on March 5, 2014 under full and open competition. The method of award is to all responsive and responsible vendors who meet the minimum requirements in the RTQ for participation in future spot market competitions. Additional qualified vendors may be added to the pool at any time during the RTQ term. The vendors listed in the following table meet the pre-qualification criteria. Pre-qualified vendors will be invited to participate in future competition. Two vendors responded to the RTQ.

Honorable Chairwoman Rebeca Sosa
and Members, Board of County Commissioners
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Awardee	Address	Principal
Allied Universal Corp.	3901 NW 115 th Ave Miami, FL	James Palmer
Harcros Chemicals, Inc.	5200 Speaker Road Kansas City, KS	Peter P. Radford

Vendors Not Pre-Qualified for Pool
N/A

Due Diligence

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidance to determine Contractor responsibility, including verifying corporate status and that there are no performance or compliance issues. The lists that were 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 being provided pursuant to Resolution R-187-12.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected at the time of competition.
- The Small Business Enterprise Bid Preference and Local Preference will apply at the time of competition in accordance with the ordinances.
- The Living Wage Ordinance does not apply.



Alina T. Hudak
Deputy Mayor