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

Memorandum

MIAMI-DADE COUNTY

Agenda Item No. 8(F)(3)

Date: December 1, 2015

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Award: Hydrogen Peroxide
Resolution No. R-1070-15

Recommendation
It is recommended that the Board of County Commissioners (Board) approve award of *Contract No. FB-00260, Hydrogen Peroxide,* for purchase and delivery of hydrogen peroxide in a 50 percent water solution, for the Miami-Dade Water and Sewer Department. The chemical is used in the wastewater treatment process to disinfect and reduce odor. The awarded vendor shall also provide the hydrogen peroxide feed systems to collect data to be used in adjusting dosage levels and preventing over-application, which minimizes chemical costs.

Scope
The impact of this item is countywide in nature.

Fiscal Impact/Funding Source
The fiscal impact for the five-year term is $7,350,000. The current contract, *4604-4/15-4*, is valued at $6,372,000 for five (5) years and six (6) months. The allocation under the recommended contract is higher than the current contract due to an increase in estimated quantity and a slight increase in cost per pound of hydrogen peroxide. The amount of product required is generally attributed to odors emitted from organic sewage and processed wet and dry sludge.

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	$ 7,350,000	Proprietary Funds	Susan Pascul
Total:	**$ 7,350,000**		

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 pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendor Recommended for Award
An Invitation to Bid was issued under full and open competition on July 17, 2015. Seven (7) vendors responded to the solicitation, five (5) of which were "No Bids." The method of award was to the single lowest-priced responsive and responsible bidder in the aggregate.

Awardee	Principal Address	Local Address	Principal
U.S. Peroxide, LLC d/b/a USP Technologies	900 Circle 75 Parkway, Suite 1330 Atlanta, GA	None	Frank McFaden

Vendors Not Recommended for Award

Vendor	Reason for Not Recommending
Evoqua Water Technologies, LLC	Higher than lowest
Brenntag Mid-South, Inc.	No Bid*
Wenoc Medical Resources	
Jamson Laboratories, Inc.	
Industrial Cleaning Equipment & Supply, Inc.	
The Dumont Company	

*A "No Bid" means the vendor responded indicating it will not be providing an offer.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and performance or compliance issues. The list referenced includes convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings related to contractor responsibility.

Applicable Ordinances and Contract Measures

- The two (2) percent User Access Program provision applies and will be collected on all purchases.
- The Small Business Enterprise Bid Preference and Local Preference ordinances apply.
- The Living Wage Ordinance does not apply.

Jack Osterholt
Deputy Mayor

MEMORANDUM

(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: December 1, 2015

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(F)(3)

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**

_____ **Statement of social equity 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)(3)
12-1-15

RESOLUTION NO. R-1070-15

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-00260 FOR PURCHASE OF HYDROGEN PEROXIDE FOR THE WATER AND SEWER DEPARTMENT IN A TOTAL AMOUNT NOT TO EXCEED $7,350,000.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD, ISSUE THE APPROPRIATE PURCHASE ORDER TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE AND IMPLEMENTING ORDER 3-38

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 award of Contract No. FB-00260 for purchase of hydrogen peroxide for the Water and Sewer Department as set forth in the incorporated memorandum in a total amount not to exceed $7,350,000.00, and authorizes the County Mayor or County Mayor's designee to give notice of this award, issue the appropriate purchase order to give effect to same and exercise all provisions of the contract pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. A copy of the contract is on file with and available upon request from the Internal Services Department, Procurement Management Services Division.

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

Jean Monestime, Chairman **aye**
Esteban L. Bovo, Jr., Vice Chairman **absent**

Bruno A. Barreiro	**aye**	Daniella Levine Cava	**aye**
Jose "Pepe" Diaz	**aye**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Dennis C. Moss	**aye**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**aye**	Xavier L. Suarez	**aye**
Juan C. Zapata	**absent**		

The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of December, 2015. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the 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 Bentiz