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

Memorandum

MIAMI-DADE COUNTY

Date: March 8, 2016

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

From: Carlos A. Gimenez
Mayor

Agenda Item No. 8(F)(1)

Resolution No. R-198-16

Subject: Recommendation for Approval of a Designated Purchase under Contract No. 1070-5/14-5, Automotive and Truck Replacement Parts and Specialized Repair Services

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Recommendation

It is recommended that the Board of County Commissioners (Board) approve this request for a designated purchase under *Contract No. 1070-5/14-5, Automotive and Truck Replacement Parts and Specialized Repair Services*, for various County departments. Approval of a designated purchase is being requested, pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code, to authorize the extension of the current competitive contract term by six (6) months and increase expenditure authority by $1,788,000 to ensure continuity of services while the competitive selection process for a replacement contract is finalized. In May 2009, this contract was approved by the Board through Resolution No. R-504-09 for a one-year term plus five (5) one-year options to renew. The contract is currently in its final option to renew term and is used by multiple County departments to purchase automotive and truck replacement parts (e.g., alternators, batteries, radios, compressors, pumps, belts, chemicals and valves) and specialized repair services (e.g., exhaust, charging, starting and air-conditioning systems, bumper, window tinting, and alarms).

The current term was extended administratively by six (6) months under the County Mayor's delegated authority to afford user departments sufficient time to develop a replacement solicitation. However, it has been determined to be in the County's best interest to consolidate this contract with the replacement solicitation for *Contract No. 5380-6/14-6, Mobile Equipment Manufacturer Replacement Parts and Services*, as the scopes are similar for parts, equipment and services. Consolidation benefits the County by promoting administrative efficiencies (i.e., a single competitively-awarded contract for the purchase of automotive and truck replacement parts) and economies of scale (i.e., aggregating estimated quantities to lower prices).

This item is presented for Board approval as a designated purchase as the Administration has exhausted its authority to extend the contract. Competition is not practicable at this time since the replacement solicitation for *Contract No. 5380-6/14-6*, which will include the product lines and services under this contract, has been advertised and is anticipated to be presented to the Board for approval in early 2016. It is in the best interest of the County to authorize this designated purchase to support ongoing departmental demand for the product lines and services under this contract while the replacement contract awaits award.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The contract expired on November 30, 2015 and had an allocation of $10,656,000 for the 18-month term. User departments are currently purchasing required parts and services via small purchase orders while they await approval of this designated purchase. The requested additional allocation of $1,788,000 is based on anticipated usage during the six-month extension period and results in a total modified contract allocation of $12,444,000.

Department	Existing Allocation for Current Option to Renew Period	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Aviation	$313,000	$68,000	$381,000	Proprietary Funds	Neivy Garcia
Fire Rescue	697,000	128,000	825,000	Fire District	Mari Betancourt
Internal Services	7,185,000	1,044,000	8,229,000	Internal Service Funds/ Proprietary Funds	Rey Llerena
Parks, Recreation and Open Spaces	391,000	81,000	472,000	General Fund	Bill Solomon
Police	21,000	0	21,000	General Fund	Laura Romano
PortMiami	15,000	2,000	17,000	Proprietary Funds	Leticia Smith
Public Works and Waste Management	79,000	20,000	99,000	Proprietary Funds	Indira Rajkumar
Transit	1,050,000	145,000	1,195,000	MDT Operating	Angel Castro
Water and Sewer	900,000	300,000	1,200,000	Proprietary Funds	Greg Hicks
Unallocated	5,000	0	5,000		
Total	**$10,656,000**	**$1,788,000**	**$12,444,000**		

Track Record/Monitor

Lourdes Betancourt of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

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.

Awarded Vendors

Vendor	Principal Address	Local Address	Principal
Arrow Muffler Co, Inc.	14545 NW 7 Avenue Miami, FL	Same	George M. Dejacomo
BCSS, LTD d/b/a Lou Bachrodt Freightliner	1801 West Atlantic Boulevard Pompano Beach, FL	None	Louis C. Bachrodt III
Bennett Auto Supply, Inc.	3141 SW 10 Street Pompano Beach, FL	None	Harold Bennett
Cold Air Distributors Warehouse of Florida, Inc.	3053 Industrial 31 Street Fort Pierce, FL	7311-13 NW 44 Street Miami, FL	Russell Mastroff
D & L Auto and Marine Supplies, Inc.	5601 NW 79 Avenue Miami, FL	Same	Eleodoro E. Aguero
Electric Sales and Service, Inc.	340 NE 75 Street Miami, FL	Same	William W. York, Jr.
Genuine Parts Company d/b/a Napa Auto Parts	2999 Circle 75 Parkway Atlanta, GA	None	Paul Donahue
JD Distributors Automotive Supplies, Inc. (Micro/SBE)	7301 NW 32 Avenue Miami, FL	Same	Nyxlie Machado

Palm Truck Centers, Inc.	2441 South State Road #7 Fort Lauderdale, FL	Same	David A. Weiger
Truckmax, Inc.	6000 NW 77 Court Miami, FL	Same	Robert J. Dollar
Uni-Select USA, Inc. d/b/a Auto Plus	20 Hazelwood Drive, Suite 100 Amherst, NY	None	Richard Roy

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 review of performance or compliance issues. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There are no adverse findings relating to Contractor responsibility.

Applicable Ordinances and Contract Measures

- The two (2) percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise (SBE) Bid Preference and Local Preference Ordinances were applied to the original award where permitted by the funding source.
- The Living Wage Ordinance does not apply.

Edward Marquez
Deputy Mayor

MEMORANDUM

(Revised)

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

DATE: March 8, 2016

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(F)(1)

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)(1)
3-8-16

RESOLUTION NO. R-198-16

RESOLUTION AUTHORIZING DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING AWARD OF ADDITIONAL TIME OF SIX MONTHS AND AN ADDITIONAL AMOUNT OF UP TO $1,788,000.00 FOR CONTRACT NO. 1070-5/14-5 FOR PURCHASE OF AUTOMOTIVE AND TRUCK REPLACEMENT PARTS AND SPECIALIZED REPAIR SERVICES FOR VARIOUS COUNTY DEPARTMENTS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE COUNTY 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:

Section 1. This Board finds it is in the best interest of Miami-Dade County to award additional time of six months and an additional allocation amount of up to $1,788,000.00 for Contract No. 1070-5/14-5 for the purchase of automotive and truck replacement parts and specialized repair services for various County departments, pursuant to Section 2-8.1(b)(3) of the County Code, by a two-thirds vote of the Board members present.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to 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 document is on file with and available upon request from the Internal Services Department, Procurement Management Services Division.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Jean Monestime** 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	**absent**	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	**absent**	Xavier L. Suarez	**aye**
Juan C. Zapata	**nay**		

The Chairperson thereupon declared the resolution duly passed and adopted this 8th day of March, 2016. 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.

Oren Rosenthal