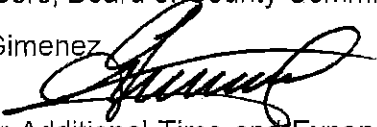


Memorandum



Date: July 6, 2017
To: Honorable Chairman Esteban L. Bovo, Jr.
and Members, Board of County Commissioners
From: Carlos A. Gimenez
Mayor 
Subject: Request for Additional Time and Expenditure Authority to Prequalification Pool No. 1088-0/17, Law Enforcement Equipment and Supplies

Agenda Item No. 8(F)(8)

Resolution No. R-688-17

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize an extension of *Prequalification Pool No. 1088-0/17, Law Enforcement Equipment and Supplies*, for five (5) additional years and increase the expenditure authority by \$14,037,000. This pool was approved by the Board in July 2012 for a five-year term pursuant to Resolution No. R-544-12 and is used by County departments to purchase various law enforcement equipment and supplies, including, but not limited to, ammunition, guns, leg irons, protective gear, rifles, robotics, tear gas, and waist chains.

The requirements, terms and conditions of the pool would not change if a replacement solicitation were to be issued. It is anticipated that the same vendors would prequalify for the replacement solicitation. The original pool was established with 15 vendors. There are currently 23 prequalified vendors, of which eight (8) are local. Additional qualified vendors may be added to the pool at any time during the term of the pool.

Outreach to registered firms was conducted to increase the number of prequalified firms. Additionally, Internal Services Department staff contacted the Beacon Council, Greater Miami Chamber of Commerce and Miami-Dade Chamber of Commerce in an effort to gain assistance with identifying additional local vendors engaged in providing these services. As of April 2017, these efforts have not yielded the addition of local vendors to the pool. This prequalification pool will remain advertised on the Internal Services Department website to encourage additional participation. It is in the County's best interest to modify the existing pool for an additional five-year period to allow departments to continue purchasing various law enforcement equipment and supplies required to support their operations and promote public safety.

The requested additional expenditure authority will be allocated as follows:

- 1) Aviation requested \$100,000 in additional expenditure authority for the department's Police Unit. The unit purchases training ammunition, guns, law enforcement protection equipment, K9 training aides and other related supplies and equipment.
- 2) Corrections and Rehabilitation requested \$1,322,000 in additional expenditure authority to purchase equipment and supplies for its new employees. Equipment and supplies, such as training ammunition, body armor, holsters, pepper spray, film to seal inmate property, leg irons, handcuffs and waist chains for inmates, will be needed for new recruits as they undergo academy training classes.
- 3) Parks, Recreation and Open Spaces requested \$100,000 in additional expenditure authority for its Park Enforcement Division. Equipment and supplies, such as tasers, cartridges, holsters, training materials, red man tactical training suits, handcuffs, expandable batons, duty belts and pepper spray, are required for Enforcement Officers and security personnel.

- 4) Police requested \$12,500,000 in additional expenditure authority to purchase ammunition, guns, rifles, and tactical equipment, such as protective gear, ballistic shields and helmets. The Department is hiring officers and conducting at least four (4) to six (6) basic law enforcement classes per fiscal year. With the increased number of classes, the level of stock for standard-issued equipment must be increased.
- 5) PortMiami requested \$15,000 in additional expenditure authority to meet the equipment and supply needs of its Safety and Security Division. The Division purchases training equipment and materials, pepper spray and inspection mirrors.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

This prequalification pool expires on September 30, 2017 and has an existing allocation of \$13,102,000. The pool was established with an allocation of \$6,700,000 which was subsequently modified under delegated authority for \$1,763,000 and by the Board for \$4,636,000, resulting in an existing cumulative allocation of \$13,099,000, which has been rounded up to \$13,102,000 for purposes of this Board item. The requested additional expenditure authority of \$14,037,000 is based on anticipated usage during the five-year extension period. If this modification is approved, the pool's cumulative allocation for the 10-year term would be \$27,139,000.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Aviation	\$104,000	\$100,000	\$204,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	1,367,000	1,322,000	2,689,000	General Fund	Mohammed Haq
Parks, Recreation and Open Spaces	104,000	100,000	204,000	General Fund	Lluis Gorgoy
Police	11,485,000	12,500,000	23,985,000	General Fund/ Law Enforcement Trust Fund	Laura Romano
PortMiami	42,000	15,000	57,000	Proprietary Funds	Gyselle Pino
Total:	\$13,102,000	\$14,037,000	\$27,139,000		

Track Record/Monitor

Fredrick Taylor of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

The County Mayor or the County Mayor's designee will have the authority to exercise all provisions of any resultant contract pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. The County Mayor or the County Mayor's designee may add qualified vendors to the pool at any time during the term of the pool, subject to bi-annual ratification by the Board. The County Mayor or County Mayor's designee will also have the authority to solicit pricing and award contracts up to an aggregate contract amount of the allocation authorized by the Board.

Prequalified Vendors

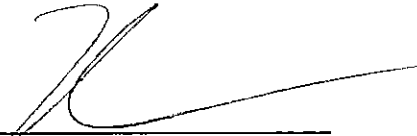
There are 23 prequalified vendors. See Attachment No. 1, Vendor Table.

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 and compliance issues through various vendor responsibility lists and a keyword internet search. 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.

Applicable Ordinances and Contract Measures

- The User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference will be applied at the time of the spot market competition, where permitted by the funding source. A set-aside applies for spot market competition up to \$100,000 when there are three (3) or more certified firms available.
- The Living Wage Ordinance does not apply.



Russell Benford
Deputy Mayor

Request for Additional Expenditure Authority to
Prequalification Pool No. 1088-0/17, Law Enforcement Equipment and Supplies

ATTACHMENT 1 – PRE-QUALIFIED VENDORS

Vendor	Address	Local Address	Principal
911 Store, Inc.	2231 Hollywood Boulevard Hollywood, FL	Same	Walter F. Philbrick
Achilles Technology Solutions, dba ATS Armor, LLC	7432 E Tierra Buena Lane Suite 101 Scottsdale, AZ	None	Brian T. Beckwith
Applied Concepts, Inc. dba Stalker Radar	2609 Technology Drive Plano, TX	None	Darlene Stoneham
Atlantic Signal, LLC	900 SW 39 Street Suite A Topeka, KS	None	Randall Hedrick
Center Mass, Inc.	33825 Plymouth Road Livonia, MI	None	Anthony L. Torres
Clearwater Packaging, Inc. dba CPI Guardian	615 B Grand Central Street Clearwater, FL	None	Jon D. Hoover
Dana Safety Supply, Inc.	5221 West Market Street Greensboro, NC	1622 NW 82 Avenue Miami, FL	David C. Hodges, Jr.
Federal Eastern International, Inc. (SBE)	4320 Deerwood Lake Parkway 101-460 Jacksonville, FL	None	Sarah E. Hayes
Florida Bullet, Inc.	1220 Rogers Street Clearwater, FL	None	Tom Falone, III
Fox Labs International, Inc.	310 Church Street Mount Clemens, MI	None	Edward L. Ferguson
GL Distributors, Inc.	18459 Pines Boulevard Number 340 Pembroke Pines, FL	Same	Mark Altman
GT Distributors of Georgia, Inc.	330 Middle View Drive Catoosa, Ringgold, GA	None	Deborah S. Orr
Gulf States Distributors, Inc.	6000 East Shirley Lane Montgomery, AL	None	Charles L. Dees, Jr.
Kustom Signals, Inc.	9562 Loiret Boulevard Lenexa, KS	None	Frederick S. Perry
Lawmen's and Shooters' Supply, Inc.	7750 9 Street SW Vero Beach, FL	None	Reed C. Knight, Jr.

Request for Additional Expenditure Authority to
Prequalification Pool No. 1088-0/17, Law Enforcement Equipment and Supplies

ATTACHMENT 1 – PRE-QUALIFIED VENDORS

Vendor	Address	Local Address	Principal
LESC, Inc. dba Law Enforcement Supply	8604 Cliff Cameron Drive Suite 105 Charlotte, NC	7262 NW 33 Street Miami, FL	Lou Shaffner
Lou's Police Distributors, Inc.	7815 West 4 Avenue Hialeah, FL	Same	Linda R. Riccobono
NPEE L.C.	451 East 10 Court Hialeah, FL	Same	Erik Agazim
Prima Vista International, Inc.	4851 W Hillsboro Boulevard, A13 Coconut Creek, FL	Same	Gladys Rosario
Safeware, Inc.	4403 Forbes Boulevard Lanham, MD	None	Edward Simons
SRT Supply, Inc.	4450 60 Avenue N St. Petersburg, FL	None	Patrick R. Wood
Taser International, Inc.	17800 N 85 Street Scottsdale, AZ	None	Patrick Smith
W.W. Grainger, Inc.	100 Grainger Parkway Tax Department B3.E40 Lake Forest, IL	2255 NW 89 Place Doral, FL	Eric Tapia



MEMORANDUM

(Revised)

TO: Honorable Chairman Esteban L. Bovo, Jr.
and Members, Board of County Commissioners

DATE: July 6, 2017

FROM: Abigail Price-Williams
County Attorney

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

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)(8)
7-6-17

RESOLUTION NO. R-688-17

RESOLUTION AUTHORIZING ADDITIONAL TIME OF FIVE YEARS AND EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$14,037,000.00 FOR PREQUALIFICATION POOL NO. 1088-0/17 FOR PURCHASE OF LAW ENFORCEMENT EQUIPMENT AND SUPPLIES FOR VARIOUS COUNTY DEPARTMENTS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38, AND ADD VENDORS TO THE POOL AT ANY TIME, SUBJECT TO RATIFICATION BY THE BOARD ON A BI-ANNUAL BASIS

WHEREAS, this Board desires to accomplish the purpose outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

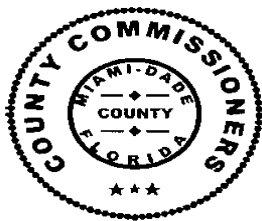
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes additional time of five years and expenditure authority in a total amount up to \$14,037,000.00 for prequalification pool 1088-0/17 for the purchase of law enforcement equipment and supplies for County departments and authorizes the County Mayor or the County Mayor's designee to (a) solicit pricing and award contracts up to the aggregate amount of the allocation authorized by the Board, (b) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38, and (c) add vendors to the pool at any time, during the term of the pool, subject to ratification by the Board on a bi-

annual basis. A copy of the solicitation document and the contracts once awarded are 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 **Daniella Levine Cava** and upon being put to a vote, the vote was as follows:

	Esteban L. Bovo, Jr., Chairman	aye	
	Audrey M. Edmonson, Vice Chairwoman	aye	
Bruno A. Barreiro	aye	Daniella Levine Cava	aye
Jose "Pepe" Diaz	aye	Sally A. Heyman	aye
Barbara J. Jordan	aye	Joe A. Martinez	absent
Jean Monestime	aye	Dennis C. Moss	aye
Rebeca Sosa	absent	Sen. Javier D. Souto	aye
Xavier L. Suarez	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 6th day of July, 2017. 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.

MAG

Miguel A. Gonzalez

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