

Memorandum



Date: October 3, 2019

To: Honorable Chairwoman Audrey M. Edmonson
 and Members, Board of County Commissioners

Agenda Item No. 8(F)(3)

From: Carlos A. Gimenez
 Mayor

Subject: Request for Additional Expenditure Authority to Pool No. 5038-1/23-1, Public Safety Vehicle Accessories

Resolution No. R-1022-19

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Pool No. 5038-1/23-1, Public Safety Vehicle Accessories*, for the Fire Rescue Department. The Department is requesting \$1,376,000 in additional expenditure authority in order to retrofit newly purchased vehicles with equipment and accessories critical to their operational needs and to ensure public safety. The Board awarded this pool on May 7, 2013 for a five-year term, with one, five-year option to renew term, through Resolution No. R-349-13. The pool is currently in the second year of the option to renew term. County departments use this pool to purchase public safety accessories and equipment. There are 15 prequalified vendors in the pool, of which five vendors have local addresses.

Additional expenditure authority is needed to purchase flashing light bars, sirens, warning lights and other emergency accessories and equipment for Fire Rescue's newly acquired vehicles, as well as support their operational needs on future vehicle purchases requiring public safety accessories and equipment through the end of the pool's term.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The pool term expires on May 31, 2023, and has a current cumulative allocation of \$17,126,000. If this request is approved, the pool will have a modified allocation value of \$18,502,000. The requested increase in expenditure authority is based on Fire Rescue's current monthly usage and number of vehicle purchases.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Animal Services	\$44,000	\$0	\$44,000	General Fund	Alex Castro
Aviation	\$314,000	\$0	\$314,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$750,000	\$0	\$750,000	General Fund	Zuleika Davidson
Fire Rescue	\$870,000	\$1,376,000	\$2,246,000	Fire District	Marianela Betancourt
Internal Services	\$101,000	\$0	\$101,000	Internal Service Funds	Rey Llerena
Information Technology	\$280,000	\$0	\$280,000	Internal Service Funds	Julian Manduley
Police	\$12,736,000	\$0	\$12,736,000	General Fund	Laura Romano

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Regulatory and Economic Resources	\$10,000	\$0	\$10,000	Proprietary Funds	Manuel Blanco
Unallocated	\$1,000	\$0	\$1,000	N/A	N/A
Water and Sewer	\$2,020,000	\$0	\$2,020,000	Proprietary Funds	Susan Pascual
Total:	\$17,126,000	\$1,376,000	\$18,502,000		

Track Record/Monitor

Vanessa Stroman of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

There is no additional delegation of authority sought in this item as the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, 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, was granted when the pool was established.

Prequalified Vendors

There are 15 prequalified vendors in the pool, of which five vendors have local addresses, as shown in the table below.

Vendor	Principal Address	Local Address	Principal
15 Company Equipments, Inc. dba LKR Motors	3909 NE 21 Avenue Number 2 Fort Lauderdale, FL	None	Raimundo Aranguiz
B & G Auto Parts Warehouse, Inc.	2013 SW First Street Miami, FL	Same	Manuel Gomez, Jr.
Chief Supply Corporation	2121 Distribution Center Drive Suite E Charlotte, NC	None	Brandon Stephens
Dana Safety Supply, Inc.	4809 Koger Boulevard Greensboro, NC	7001 NW 36 Avenue Miami, FL	Alexander M. Graham
GT Distributors of Georgia, Inc.	100 McFarland Avenue Rossville, GA	None	William J. Orr
Municipal Equipment Company, LLC	2049 West Central Boulevard Orlando, FL	None	Mathew Fenneman
PF Distribution Center, Inc.	1500 E Hamilton Avenue Number 112 Campbell, CA	None	John D. Dunning
Ramar Enterprises of Broward, Inc. dba L&L Distributors	1511 North Powerline Road Pompano Beach, FL	None	Raymond Marchesiello
Rev RTC, Inc. dba Hall-Mark RTC	725 SW 46 Avenue Ocala, FL	None	Timothy Sullivan

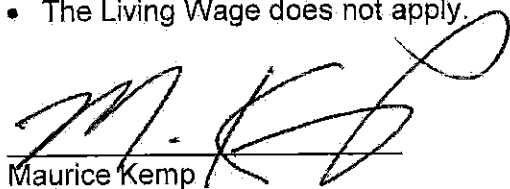
Vendor	Principal Address	Local Address	Principal
R. F. School Bus Parts, Inc.	510 West 37 Street Hialeah, FL	Same	Raul Fernandez, Jr.
Signal Technology Enterprises, Inc. dba Public Safety USA	750 West 18 Street Hialeah, FL	Same	Alberto A. Espinosa
South Florida Emergency Vehicles, LLC	4655 Cummins Court Fort Myers, FL	None	David Stonitsch
Ten-8 Fire Equipment, Inc.	2904 59 Avenue Drive East Bradenton, FL	None	B. Keith Chapman
Tim Halpin Equipment Corporation	5670 NW 78 Avenue Miami, FL	Same	Timothy D. Halpin
Truckvault, Inc.	315 Township Street Sedro Wooley, WA	None	Alan Chandler

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 list and keyword internet searches. 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 spot market competition where permitted by the funding source. A set-aside applies for spot market competition up to \$100,000, where permitted by the funding source, when there are three or more certified firms available.
- The Living Wage does not apply.

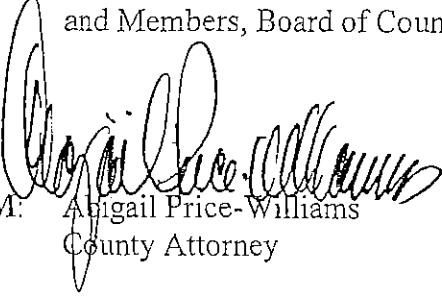

 Maurice Kemp
 Deputy Mayor



MEMORANDUM
(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: October 3, 2019

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 present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____)
- 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)
10-3-19

RESOLUTION NO. R-1022-19

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$1,376,000.00 FOR PREQUALIFICATION POOL NO. 5038-1/23-1 FOR PURCHASE OF PUBLIC SAFETY VEHICLE ACCESSORIES FOR THE MIAMI-DADE FIRE RESCUE DEPARTMENT

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

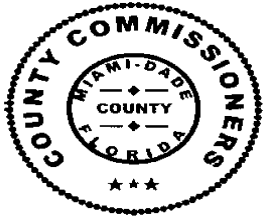
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that:

This Board authorizes additional expenditure authority in a total amount up to \$1,376,000.00 for Prequalification Pool No. 5038-1/23-1 for the purchase of public safety vehicle accessories for the Miami-Dade Fire Rescue Department. A copy of the solicitation document and the contracts are on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan** 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:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 3rd day of October, 2019. 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

Linda L. Cave

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to be "H. Bentiez", is written over a horizontal line.

Hugo Bentiez