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INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT SERVICES
111 NW 1ST Street • Suite 1300
Miami, Florida 33128 - 1974

CLERK OF THE BOARD

2015 JUL -6 PM 12: 15

July 6, 2015

All Responding Vendors (See Distribution List)

SUBJECT: BID NO.: IB-00166
TITLE: BOTTLED WATER, DISPENSERS, AND BOTTLELESS WATERFILTRATION UNITS

Dear Vendors:

Evaluation of bids tendered in response to the above-cited solicitation has been completed. The County Mayor or designee has recommended award as shown in the attached document.

This notice is provided in accordance with Section 1.12 of the solicitation and Section 2-8.4 of the Code of Miami-Dade County. The provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(f) of the County Code.

The Procurement Management Services Division of the Internal Services Department appreciates the participation of all vendors who responded to the subject action. If you have any questions please contact me at 305-375-4946 or via email at tyrrrell@miamidade.gov.

Sincerely,

Jessica Tyrrell
Procurement Contracting Officer
Miami-Dade County, Florida

Distribution List: Agni Enterprises LLC
DS Services of America, Inc.
Nestle Waters North America, Inc.
Rose's Delight, Inc.

Attachment: County Mayor Award Recommendation

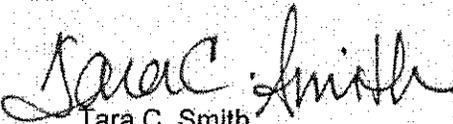
cc: Clerk of the Board
File

Delivering Excellence Every Day

Memorandum



Date: June 22, 2015
To: Carlos A. Gimenez
Mayor

From: 
Tara C. Smith
Director, Internal Services

Subject: Recommendation for Approval of Contract Award: Bottled Water, Dispensers and Bottleless Water Filtration Units

RECOMMENDATION

It is recommended that the County Mayor approve award of this contract for purchase and delivery of bottled water, water bottle dispensers and bottleless water filtration units for multiple County departments.

CONTRACT NUMBER: IB-00166

CONTRACT TITLE: Bottled Water, Dispensers, and Bottleless Water Filtration Units

TERM: Five (5) years

METHOD OF AWARD: To the lowest-priced responsive and responsible bidder by group in the aggregate that met the solicitation's requirements.

PREVIOUS CONTRACT NUMBER, AMOUNT AND TERM: 7743-0/15 valued at \$999,413 for 34 months

CONTRACT AMOUNT: \$955,300

BACKGROUND

An Invitation to Bid was issued under full and open competition to establish a contract for the purchase of spring and distilled bottled water and dispensers, and bottleless water filtration units for various County departments. Four (4) bidders responded to the solicitation. One (1) of these responses was a "No Bid." The solicitation includes two (2) groups: (1) Bottled Water and Bottled Water Dispensers and (2) Bottleless Water Filtration Units. Group 1 covers bottled water and associated bottled water dispensers. The awarded bidder is responsible for the maintenance of the bottled water dispensers at no additional cost to the County. Group 2 covers rental of the filtration units at a fixed monthly rate, inclusive of all maintenance services and replacement, as required.

Bottled water provided under Group 1 is used to support field operations where no other source of water is available for staff. Bottled spring water may also be used in emergency response operations where employees may be precluded from leaving their post and may be required to remain on-site for extended periods of time. Distilled bottled water may also be used to sustain battery packs for emergency generators. The bottleless water filtration units provided under Group 2 are used to provide purified drinking water for County staff via a filtration system plumbed directly into hot and cold water lines.

Carlos A. Gimenez, Mayor

Approval of Contract Award: Bottled Water, Dispensers, and Bottleless Water Filtration Units

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USING/MANAGING AGENCIES AND FUNDING SOURCES:

Department	Allocation	Funding Source	Contract Manager
Administrative Office of the Courts	\$86,500	General Fund	Valerie Regits
Animal Services	12,400	General Fund and Proprietary Funds	Virginia C. Diaz
Aviation	170,900	Proprietary Funds	Neivy Garcia
Board of County Commissioners	14,700	General Fund	Miriam Rivero
Clerk of Courts	80,000	Proprietary Funds	Charis Lubeck
Community Action and Human Services	60,800	Federal Funds and General Fund	Marie Woodson
Corrections and Rehabilitation	12,400	General Fund	Ana Hassun
Information Technology	6,000	Internal Service Funds	Manuel Fernandez
Fire Rescue	8,300	Fire District Funds	Marianela Betancourt
Inspector General	2,100	Proprietary Funds	Patra Liu
Internal Services	68,900	Internal Service Funds and General Fund	Edsel Abreu
Juvenile Services	9,900	General Fund	Cindy Akerman
Management and Budget	1,700	General Fund	Yaniris Victores
Medical Examiner	5,400	General Fund	Aylin Concepcion
Parks, Recreation and Open Spaces	36,000	General Fund	William E. Solomon
Police	14,500	General Fund	Laura Romano
PortMiami	3,800	Proprietary Funds	Gyselle Pino
Public Housing and Community Development	226,500	Federal Funds	Norma Fernandez
Public Works and Waste Management	3,300	Proprietary Funds	Olga Espinosa-Anderson
Regulatory and Economic Resources	12,400	Proprietary Funds	Manuel Blanco
Transit	105,000	MDT Operating Funds	Rodney McMillian
Vizcaya Museum and Gardens	11,200	Proprietary Funds	James Rustin
Water and Sewer	2,600	Proprietary Funds	Lydia Manners
Total	\$955,300		

VENDOR RECOMMENDED FOR AWARD:

Awardee	Address	Principal	Award
Nestle Waters North America, Inc.	900 Long Ridge Road, Building #2 Stamford, CT	Tim Brown	Groups 1 and 2

PERFORMANCE DATA: There are no performance issues with the recommended firm.

COMPLIANCE DATA: There are no compliance issues with the recommended firm.

VENDORS NOT RECOMMENDED FOR AWARD:

Vendor	Reason for Not Recommending
Agni Enterprises, LCC d/b/a Head to Heels Safety Supplies	No Bid
DS Services of America, Inc.	Higher than low bid
Rose's Delight, Inc.	

Carlos A. Gimenez, Mayor

Approval of Contract Award: Bottled Water, Dispensers, and Bottleless Water Filtration Units

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CONTRACT MEASURES: The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

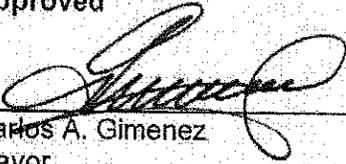
LIVING WAGE: The Living Wage Ordinance does not apply.

USER ACCESS PROGRAM: The User Access Program provision applies. The two (2) percent program discount will be collected on all purchases where permitted by funding source.

LOCAL PREFERENCE: Local Preference was applied in accordance with the Ordinance.

PROCUREMENT OFFICER: Jessica Tyrrell

Approved



Carlos A. Gimenez
Mayor

7/2/15

Date

c: Miriam Singer, CPPO, Assistant Director, Internal Services Department