



Miami-Dade Board of County Commissioners  
Office of the Commission Auditor

**Transportation and Finance (TAF) Committee Meeting**

May 15, 2019  
2:00 P.M.  
Commission Chambers

Yinka Majekodunmi, CPA  
Commission Auditor  
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**TAF Committee Meeting: May 15, 2019**  
**Research Notes**

**Item No. 1G1**  
**File No. 191079**

**Researcher: LE Reviewer: TD**

RESOLUTION AMENDING IMPLEMENTING ORDER NO. 4-133 RELATED TO THE SCHEDULE OF TRANSIT FARES, RATES, AND CHARGES BY PROVIDING FOR A REDUCTION IN THE REPLACEMENT COSTS FOR LOST, STOLEN, OR DAMAGED GOLDEN PASSPORT AND PATRIOT PASSPORT EASY CARDS

**ISSUE/REQUESTED ACTION**

Whether the Board should amend Implementing Order No. 4-133 related to the schedule of transit fares, rates, and charges for Golden Passport and Patriot Passport Easy Card replacements.

**PROCEDURAL HISTORY**

**Prime Sponsor: Eileen Higgins, District 5**

**Department/Requester: None**

This item does not have a procedural history.

**ANALYSIS**

The purpose of this item is to amend Section 2-150 of the County Code to change the thresholds for major service adjustments and circumstances where transit route modifications require public hearing and board approval.

The Golden Passport and Patriot Passport program provides senior citizens, Social Security beneficiaries, and veterans free transit fare in Miami-Dade County.

Currently, the replacement costs for lost, stolen, or damaged Golden Passport or Patriot Passport EASY Cards are \$5 for the first replacement, \$20 for the second replacement, and \$50 for each replacement thereafter. There is no explanation in the record for the high price of replacement fees.

The proposed ordinance will approve the EASY Card replacement costs to free for the first replacement, \$10 for the second replacement, and \$25 for each replacement thereafter.

The measure to reduce replacement costs is being proposed as many residents who are members of the Golden Passport or Patriot Passport program are elderly, disabled, or otherwise have limited income and resources.

**APPLICABLE LEGISLATION/POLICY**

**Implementing Order 4-133** establishes a schedule of fees for transit fares, rates and charges for Miami-Dade County.

<http://www.miamidade.gov/aopdfdoc/aopdf/pdffiles/IO4-133.pdf>

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**Item No. 3A**  
**File No. 191083**

**Researcher: IL Reviewer: TD**

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-00795 FOR PURCHASE OF ONE RAIL CAR VEHICLE LIFT FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS FOR A THREE-YEAR TERM INCLUSIVE OF A FIVE-YEAR WARRANTY IN AN AMOUNT NOT TO EXCEED \$4,901,000.00; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38; AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS FOR SUCH PURPOSES

**ISSUE/REQUESTED ACTION**

Whether the Board should approve a contract award to Whiting Corporation, for *Contract No. FB-00795 for purchase of one rail car vehicle lift*, for a three-year term inclusive of a five-year warranty for an amount of up to \$4,901,000.

**PROCEDURAL HISTORY**

**Prime Sponsor: N/A**

**Department/Requester: Internal Services**

**ANALYSIS**

This item proposes that the Board approve a contract award for the purchase of one rail car vehicle lift (System) and the replacement of the existing System, which was installed in 1984 when Metrorail began, for the Department of Transportation and Public Works (DTPW). DTPW employees have maintained the system and are now in need of a replacement due to increased maintenance costs. The system raises cars by lifting a section of track under the wheels.

Whiting Corporation was selected and is expected to remove the existing System and furnish a complete turnkey ready-to-work system.

Market research was conducted through various methods establishing potential vendors and locating similar contracts executed by other government agencies who meet the County's requirement. The City of Chicago along with the City of Philadelphia were contacted due to their railcar services and potential contracts. None of the city governments contacted had contracts available to meet the County's need. No County contracts were found that can be used to purchase this request. An internet search completed by Internal Services Procurement Division, Procurement Division provided the following vendors who could meet this need:

- Enerpac
- Hydra-Tech
- Macton Corp.
- SEFAC, Inc.
- Duff-Norton
- Greenfield Products
- Bendpak/Ranger
- Hennnessy Industries, Inc., Subsidiary of Danaher Corp.
- Mohawk Resources LTD
- Snap on Tools
- Stertil-Koni
- Vehicle Service Group LLC d/b/a Rotary Lift

Accordingly, the solicitation was advertised on June 1, 2019, and five vendors responded to it including one no bid. Of the remaining four respondents, two of the four were deemed non-responsive by the County Attorney's office and the third

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respondent was deemed non-responsible by the Internal Services Department (ISD). The bidder being recommended for the award was the lowest bidder in the aggregate. There is no current contract in place.

The commodity code for this procurement are 07544 (Lifts and Hoists, Floor Type: Electric, Hydraulic, or Pneumatic). A search for local certified small business firms under that code yielded three results:

AZIPPA GLOBAL, LLC

Miami, FL SBE-G&S

GENERATING SYSTEMS, INC.

Miami, FL SBE-G&S

MEDICAL EQUIPMENT SOLUTIONS CORP.

Miami, FL SBE-G&S

**Additional Information:**

Below is an illustration of a lift system.



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**APPLICABLE LEGISLATION/POLICY**

**Section 2-8.1 of the County Code** (Contracts and Purchases Generally) applies to all contracts for public improvements and purchases of all supplies, materials and services other than professional services and (1) requires formal sealed bids for purchases over \$250,000; (2) describes the circumstances under which non-competitive purchases may be approved; (3)

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establishes requirements for legacy purchases, designated purchases, and single vehicle leases; and (4) provides that procurement procedures shall be established by I.O. and approved by the Board.

[https://library.municode.com/fl/miami-dade\\_county/codes/code\\_of\\_ordinances?nodeId=PTIICOOR\\_CH2AD\\_ARTIINGE\\_S2-8.1COPUGE](https://library.municode.com/fl/miami-dade_county/codes/code_of_ordinances?nodeId=PTIICOOR_CH2AD_ARTIINGE_S2-8.1COPUGE)

**Resolution No. R-716-12**, adopted September 4, 2012, requires identification of a firm's small business enterprise program certification in any procurement item submitted for Board approval.

<http://intra/gia/matter.asp?matter=121265&file=true&yearFolder=Y2012>

**Resolution No. R-187-12**, adopted February 21, 2012, directs the County Mayor to include due diligence information in memoranda recommending certain contract awards.

<http://intra/gia/legistarfiles/MinMatters/Y2012/120287min.pdf>

**Resolution No. R-1011-15**, adopted November 3, 2015, directs the County Mayor to require that vendors provide addresses of all local branch offices and headquarters and the number and percentage of local residents such vendors employ in a memoranda to the Board.

<http://intra/gia/matter.asp?matter=152271&file=true&yearFolder=Y2015>

**Resolution No. R-477-18**, adopted May 1, 2018, directs the County Mayor to disclose to the Board the reasons goods and services are not being procured through local businesses when the recommendation is to award a contract to a non-local vendor or to establish a prequalification pool where less than 75 percent of the pool members are local businesses.

<http://intra/gia/matter.asp?matter=180822&file=true&yearFolder=Y2018>

**Resolution No. R-140-15**, adopted February 3, 2015, directs the County Mayor to conduct a full review, prior to the re-procurement of replacement contracts for goods or services of the scopes of services or goods requested to ensure such contracts reflect the current needs of the County and to include such information in recommendations to the Board.

<http://intra/gia/matter.asp?matter=150090&file=true&yearFolder=Y2015>

**Implementing Order No. 3-38** sets forth the County's processes and procedures for the purchase of goods and services. The I.O. outlines: the roles and responsibilities of the Internal Services Department; the methods of purchasing goods and services; the authority to award and modify contracts; and the requirements for access contracts, emergency purchases, bid waivers, confirmation purchases and sole sources.

<http://www.miamidade.gov/aopdfdoc/aopdf/pdffiles/IO3-38.pdf>

