# Memorandum



Agenda Item No. 8(F)(7)

Date:

January 20, 2016

To:

Honorable Chairman Jean Monestime

and Members, Board of County Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

Request for Additional Time and Expenditure Authority to Prequalification Pool No. 6296-

0/16, Fresh Produce

<u>Recommendation</u>

It is recommended that the Board of County Commissioners (Board) approve an extension of *Prequalification Pool No. 6296-0/16*, *Fresh Produce*, for five (5) additional years and increase expenditure authority by \$4,548,000. This pool was established on January 1, 2011 for a five-year term for use by multiple County departments to purchase various fresh produce. Vendors must be local in order to prequalify under this pool. Additionally, in accordance with Resolution No. R-422-15, future spot market solicitations will identify locally grown produce to be set-aside for local sourcing so long as local products are available, and are of the right quality, quantity, and price. County departments will use the pool, as needed, during the extension period to purchase covered products.

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 a replacement solicitation. Additional qualified vendors may be added to the pool at any time during the term of the pool, subject to bi-annual ratification by the Board. This prequalification pool will remain advertised on the County's Procurement Management Services website to encourage additional participation. Outreach to registered firms was conducted to increase the number of prequalified firms. It is in the County's best interest to modify the existing pool for an additional five-year period so departments are able to continue purchasing fresh produce.

### Scope

The impact of this item is countywide in nature.

### Fiscal Impact/Funding Source

The pool was established with a \$4,895,000 allocation which was modified by \$50,000, resulting in an existing allocation of \$4,945,000. The pool expires on December 31, 2015. The requested additional allocation of \$4,548,000 is based on anticipated usage during the five-year extension period. The yearly allocation under the extension period is less than the current term due to a reduction in anticipated usage.

Department	Existing Allocation	Additional Allocation Requested	Modified Allocation	Funding Source	Contract Manager
Community Action and Human Services	\$413,000	\$413,000	\$826,000	General Fund and Federal Funds	Richard Signori
Corrections and Rehabilitation	3,601,000	3,000,000	6,601,000	General Fund	Debra Graham
Fire Rescue	46,000	0	46,000	Fire District Fund	Marianela Betancourt
Parks, Recreation and Open Spaces	835,000	835,000	1,670,000	General Fund	Bill Solomon
Public Housing and Community Development	50,000	300,000	350,000	Federal Funds	Indira Rajkumar-Futch
Total	\$4,945,000	\$4,548,000	\$9,493,000		

Honorable Chairman Jean Monestime and Members, Board of County Commissioners Page 2

## Track Record/Monitor

Claudia Portocarrero 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. 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 the 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.

**Awarded Vendors** 

Vendors	Principal Address	Local Address	Principal
Caribe Food Corp.	7350 NW 30 Avenue Miami, FL	Same	Guillermo Rodriguez
Excellent Fruit & Produce, Inc. (MICRO/SBE, ACDBE, DBE)	1762 NW 21 Terrace Miami, FL	Same	Enrique Torres
Freedom Fresh LLC	8901 NW 33 Street, Suite 100 Miami, FL	Same	Walter R. Vazquez
Mac Edwards Produce & Company, Inc.	830 NW 22 Street Miami, FL	Same	Mildred Edwards
The Produce Connection, Inc.	2200 NW 23 Street Miami, FL	Same	Bruce Fishbein
Unifresh Produce Co., Inc. (MICRO/SBE)	1201 NW 21 Street Miami, FL	Same	Jimmy Rosario

#### **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. 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 will apply 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.
- The Living Wage Ordinance does not apply.

Edward Marquez Deputy Mayor

TO:	Honorable Chairman Jean Monestime DATE: January 20, 201 and Members, Board of County Commissioners	 L6
FROM	Abigail Price-Williams  SUBJECT: Agenda Item No. County Attorney	8(F)(7
J	Please note any items checked.	
	"3-Day Rule" for committees applicable if raised	
<u> </u>	6 weeks required between first reading and public hearing	
<u> </u>	4 weeks notification to municipal officials required prior to public hearing	
	_ Decreases revenues or increases expenditures without balancing budget	
<del></del>	_ 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 canacity (if debt is contemplated) required	

Approved	Mayor	Agenda Item No.	8(F)(7)
Veto		1-20-16	
Override			

RESOLUTION NO.

RESOLUTION AUTHORIZING ADDITIONAL TIME OF FIVE YEARS AND EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$4,548,000.00 FOR PREQUALIFICATION POOL NO. 6296-0/16 FOR PURCHASE OF VARIOUS FRESH DEPARTMENTS; PRODUCE **FOR** COUNTY 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 an amount up to \$4,548,000.00 for prequalification pool 6296-0/16 for the purchase of fresh produce for County departments and authorizes the County Mayor or 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.

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The foregoing resolution was offered by Commissioner who moved its adoption. The motion was seconded by Commissioner and upon being put to a vote, the vote was as follows:

Jean Monestime, Chairman Esteban L. Bovo, Jr., Vice Chairman

Bruno A. Barreiro Jose "Pepe" Diaz Sally A. Heyman

Sally A. Heyman Dennis C. Moss Sen. Javier D. Souto

Juan C. Zapata

Daniella Levine Cava

Audrey M. Edmonson

Barbara J. Jordan

Rebeca Sosa

Xavier L. Suarez

The Chairperson thereupon declared the resolution duly passed and adopted this 20<sup>th</sup> day of January, 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:\_\_\_\_\_ Deputy Clerk

Approved by County Attorney as to form and legal sufficiency.

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Hugo Benitez