

Memorandum



Date: October 5, 2021

Agenda Item No. 8(F)(9)

To: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

Subject: Recommendation for Approval to Award: Rail/Mover Parts and Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a competitive contract award, *Contract No.* FB-01645, Rail/Mover Parts and Services, in the amount of \$4,059,000 for the Department of Transportation and Public Works. The contract will provide for the purchase of Original Equipment or Aftermarket Parts for Metrorail and Metromover cars and systems. The current pool, 9418-0/16, Equipment, Components, Parts and Services for Metrorail and Metromover, and other Rail Vehicles and Rail Systems, was established by the Board on July 19, 2011, through Resolution No. R-616-11 for an initial term of five years. The pool was subsequently extended by the Board, on May 17, 2016, for an additional five years through Resolution No. R-379-16.

The replacement solicitation includes Group 1 as an award for the purchase of parts, and will establish a pool for future purchases of parts and services under Groups 2 and 3. Group 1 captures a representative inventory basket of parts with a high turnover rate. Group 2 is a pool of prequalified vendors to allow for competition for purchase of parts with a lower turnover rate. Group 3 is a pool for purchase of services.

There were 11 responses to Group 1 of the solicitation, including two "No-Bids" and four submissions that did not include pricing. Five bidders are being recommended for award, of which one has a local address. The Small Business Enterprise Bid Preference and Local Preference were applied where permitted by the funding source. A companion item is being presented to the Board in parallel to this item, recommending the establishment of a prequalification pool under Groups 2 and 3 of the solicitation.

This item is placed for Board review pursuant to Miami-Dade County Code Section 29-124(f)(ii). Because this is a transit-related procurement with a value of more than \$1 million, even though no Charter County Transportation Surtax Funds will be used to pay the costs, the Board may only consider this item if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the issuance of this recommendation. If CITT has not forwarded a recommendation and 45 days have not elapsed since the issuance of this recommendation, a withdrawal of this item will be requested. Further, it should be noted that this contract and the allocation requested is solely for the Transportation and Public Works Department.

Scope

The scope of this item is countywide in nature.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract, including any cancellation, or extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$4,059,000. The current pool, 9418-0/16, is valued at \$185,019,000 for a ten-year and three-month term and expires on October 31, 2021. The combined allocation of this contract and pool under the companion item is higher than the current pool, on an annualized basis, due to anticipated higher costs for new rail car parts.

Department	Allocation	Funding Source	Contract Manager
Transportation and Public Works	\$4,059,000	Operating Fund	Angela Mathews-Tranumn
Total:	\$4,059,000		

Track Record/Monitor

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

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition. The County received 11 responses, including two “No Bids.” Five bidders are being recommended for award, of which one has a local address.

Pursuant to Resolution No. R-477-18, the bidders in the table below are recommended in accordance with the method of award per the solicitation, of which one has a local address and four are non-local due to the limited number of heavy and light rail vendors in the County.

Vendor	Principal Address	Local Address*	Number of Employee Residents	Principal
			1) Miami-Dade 2) Percentage*	
KSU N.A., LLC	3000Madison Street Bellwood, IL	None	93	Keith N. Nippes
			0%	
Ohio Carbon Industries, Inc.	1201 Jacobson Avenue Ashland, OH	None	26	William P. Reineke
			0%	
Qual-Tran Products Company	1390 Industry Road Hartfield, PA	None	3	Sharleen Levin
			0%	
Total Truck Parts, Inc.	6545 Wallis Road West Palm Beach, FL	7270 NW 43 ST Miami, FL	14	Marc Karon
			13%	
ZF North America, Inc. dba ZF Services, LLC	777 Hickory Hill Drive Vernon Hills, IL	None	280	Norbert Schmelz
			0%	

*Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendor’s employees who reside in Miami-Dade County as compared to the vendor’s total workforce.

Vendors Not Recommended for Award or Did Not Bid

Vendor	Local Address	Reason for Not Recommending
American Safety Utility Corp.	No	No Bid*
Helwig Carbon Products, Inc.	No	
B&G Auto Parts Warehouse	Yes	Bidder did not offer pricing for Group 1.
DFM Enterprises, Inc.	No	
Rocky Bluff Industrial Tires of Central Florida, Inc.	No	
Thomas Rail Systems, Inc.	Yes	

*A “No Bid” means the vendor responded indicating that it will not be providing an offer.

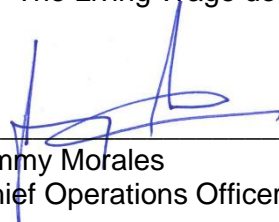
Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department’s Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted to ensure the replacement contract reflects the County’s current needs. The review included conducting market research, posting a draft solicitation for industry comment, and holding meetings and drafting sessions with the user department. The list of parts represents the most commonly purchased parts, and was derived using a representative inventory basket of most used parts.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied where permitted by the funding source.
- The Living Wage does not apply.



Jimmy Morales
 Chief Operations Officer



MEMORANDUM
(Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: October 5, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(9)

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) ____) 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)(9)
10-5-21

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-01645 GROUP 1 TO KSU N.A., LLC, OHIO CARBON INDUSTRIES, INC., QUAL-TRAN PRODUCTS COMPANY, TOTAL TRUCK PARTS, INC., AND ZF NORTH AMERICA, INC. DBA ZF SERVICES, LLC FOR THE PURCHASE OF RAIL/MOVER PARTS AND SERVICES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS WITH AN AMOUNT NOT TO EXCEED \$4,059,000.00, FOR A FIVE-YEAR TERM; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO KSU N.A., LLC, OHIO CARBON INDUSTRIES, INC., QUAL-TRAN PRODUCTS COMPANY, TOTAL TRUCK PARTS, INC., AND ZF NORTH AMERICA, INC. DBA ZF SERVICES, LLC, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSION PROVISIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

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 approves award of Contract No. 01645 Group 1 to KSU N.A., LLC, Ohio Carbon Industries, Inc., Qual-Tran Products Company, Total Truck Parts, Inc., and ZF North America, Inc. dba ZF Services, LLC for the purchase of Rail/Mover Parts and Services for the Department of Transportation and Public Works with an amount not to exceed \$4,059,000.00, for a five-year term; and authorizes the County Mayor or County Mayor's designee to give notice of this award to KSU N.A., LLC, Ohio Carbon Industries, Inc., Qual-Tran Products Company, Total Truck Parts, Inc., and ZF North

America, Inc. dba ZF Services, LLC, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract, including any cancellation or extension provisions, pursuant to section 2-8.1 of the code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the contract document is on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

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:

Jose "Pepe" Diaz, Chairman	
Oliver G. Gilbert, III, Vice-Chairman	
Sen. René García	Keon Hardemon
Sally A. Heyman	Danielle Cohen Higgins
Eileen Higgins	Joe A. Martinez
Kionne L. McGhee	Jean Monestime
Raquel A. Regalado	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared this resolution duly passed and adopted this 5th day of October, 2021. 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.



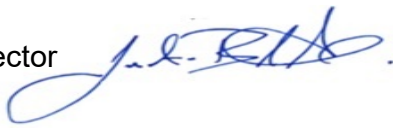
Bruce Libhaber



Memorandum



To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

From: Javier A. Betancourt, Executive Director 

Date: July 30, 2021

Re: CITT AGENDA ITEM 7F:
RESOLUTION BY THE CITIZENS’ INDEPENDENT TRANSPORTATION TRUST RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE AWARD OF CONTRACT NO. FB-01645 GROUP 1 TO KSU N.A., LLC, OHIO CARBON INDUSTRIES, INC., QUAL-TRAN PRODUCTS COMPANY, TOTAL TRUCK PARTS, INC., AND ZF NORTH AMERICA, INC. DBA ZF SERVICES, LLC FOR THE PURCHASE OF RAIL/MOVER PARTS AND SERVICES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS WITH AN AMOUNT NOT TO EXCEED **\$4,059,000.00**, FOR A FIVE-YEAR TERM; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO KSU N.A., LLC, OHIO CARBON INDUSTRIES, INC., QUAL-TRAN PRODUCTS COMPANY, TOTAL TRUCK PARTS, INC., AND ZF NORTH AMERICA, INC. DBA ZF SERVICES, LLC, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSION PROVISIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38 **(DTPW/ISD – BCC LEGISLATIVE FILE NO. 211632) SURTAX FUNDS ARE NOT REQUESTED**

On July 29, 2021, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 21-036. The vote was as follows:

Joseph Curbelo, Chairperson – Aye
Oscar J. Braynon, 1st Vice-Chairperson – Aye
Alfred J. Holzman, 2nd Vice-Chairperson – Aye

Hon. Peggy Bell – Aye
Glenn J. Downing, CFP® – Aye
Paul J. Schwiep, Esq. – Absent
L. Elijah Stiers, Esq. – Aye
Robert Wolfarth – Aye

Meg Daly – Aye
Ashley V. Gantt, Esq. – Absent
Marilyn Smith – Aye
Mary Street, Esq. – Aye

c: Jimmy Morales, Chief Operations Officer
Bruce Libhaber, Assistant County Attorney