

Memorandum



Date: February 7, 2023

Agenda Item No. 8(P)(14)

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor 

Subject: Recommendation to Ratify Various Emergency Purchases Associated with Coronavirus Disease 2019 (COVID-19) Pandemic

Summary

This item is requesting the ratification of \$67,002,890 for various emergency purchases associated with COVID-19 pandemic from December 31, 2021 through July 1, 2022. Multiple County departments have purchased emergency response products and services related to COVID-19, made across ten categories. These purchases were vital to the response efforts aimed at combating and containing the spread of COVID-19.

As of November 14, 2022, \$285.7 million has been reimbursed from Federal Emergency Management Agency (FEMA) for COVID-19 through the Florida Division of Emergency Management. Approximately \$177.9 million was reimbursed through the Coronavirus Relief Fund of the CARES Act, which ended on December 31, 2021. The numbers include reimbursements for eligible salary expenses, hazard pay, and contractual expenses for COVID-19 related activities aimed at reducing the spread of the virus. *This amount excludes grants to external parties and municipalities.* The Coronavirus Relief Fund is currently being reconciled and closed out for final processing and application of eligible expenditures.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve this request for ratification of the below emergency purchases, as well as necessary contract modifications to established County contracts, which were established to mitigate against COVID-19, for multiple County Departments. Purchases of these goods and services by various County departments were necessary to ensure the health and safety of County employees and members of the public.

The Board, on January 20, 2021, through Resolution No. R-20-21, approved COVID-19 purchases from the beginning of the virus through September 21, 2020. On July 8, 2021, through Resolution No. R-645-21, the Board approved COVID-19 purchases from September 22, 2020 through March 24, 2021. On April 19, 2022, through Resolution No. R-365-22, the Board approved COVID-19 purchases from March 25, 2021 through December 30, 2021. This subsequent ratification is for COVID-19 purchases made from December 31, 2021 through July 1, 2022. Effective July 1, 2022 the County began ramping down its COVID-19 work. All expenses incurred and associated documentation for purchases made by the County through July 1, 2022 must be submitted to FEMA by December 31, 2022. Expenses incurred by Departments after July 1, 2022 will be budgeted by Departments and reimbursement from FEMA will not be pursued. Although a future subsequent ratification item is not foreseen at this time, any COVID-19 related purchases issued after July 1, 2022 will be presented to the Board as a separate ratification item, if needed.

Multiple County departments have purchased a myriad of emergency response products and services related to COVID-19, including but not limited to:

- Air filtration units and filters to purify indoor air;
- Acrylic barriers such as those installed in County offices and the protective barriers in Transit vehicles to protect bus operators;
- Chemicals and disinfectants to kill COVID-19 on surfaces, including disinfecting wipes;

- Consulting services for FEMA disaster recovery, Veteran housing and basic needs program implementation, residential landlord rental program, Transit commuter counting analysis, feeding operations, and decontamination project monitoring and procedures;
- Personal Protective Equipment such as coveralls, masks, gloves, gowns, shields, and more;
- Decontamination and janitorial services for buildings and County vehicles to prevent the spread contamination;
- Fever detection cameras and screening equipment for County buildings;
- Hand sanitizer in various sizes including sanitizing stations mounted to walls or on stands;
- Hotel rooms to house homeless individuals or first responders that cannot otherwise self-quarantine, including associated security, janitorial, and decontamination services;
- Technology items and services such as laptops and software licenses for staff to work remotely, webcams, speakers, monitors, and printing services;
- From March 16, 2020 through June 30, 2021, 25,021,813 meals for elderly residents were distributed;
- Equipment to spray and/or fog decontamination chemicals across County facilities;
- Staffing used for nurses for sheltered residents and temporary staff for invoice processing;
- Testing and laboratory services for staff and residents including tents and other supplies for testing locations;
- Transportation services to assist with on-demand transportation; and
- Vehicles such as box trucks to move COVID-19 supplies for distribution around testing sites.

It is in the County's best interest to approve the ratification of these purchases, as they were vital to the response efforts aimed at combating and containing the spread of COVID-19. The County will continue to procure goods and services to combat the ongoing local state of emergency until such time as the local emergency declared by the County Mayor expires.

Background

In December 2019, a novel coronavirus, known as SARS-CoV-2, was first detected in Wuhan, Hubei Province, People's Republic of China, causing outbreaks of the coronavirus disease, COVID-19, that has now spread globally. COVID-19 is a severe acute respiratory illness that can spread among humans through respiratory transmission and presents with symptoms similar to those of influenza.

The Secretary of Health and Human Services declared a public health emergency on January 31, 2020, under section 319 of the Public Health Service Act (42 U.S.C. 247d), in response to COVID-19. On March 1, 2020, the Governor of Florida issued Executive Order No. 20-51 directing the State Health Officer and Surgeon General to declare a Public Health Emergency due to the discovery of COVID-19 in Florida. On March 9, 2020, the Governor of Florida declared a State of Emergency as the risks posed by COVID-19 affected the entire State of Florida. On March 11, 2020, the World Health Organization announced that the COVID-19 outbreak could be characterized as a pandemic, as the rates of infection continued to rise in many locations around the world and across the United States.

On March 12, 2020, the former County Mayor declared a State of Local Emergency as the risks posed by COVID-19 affected Miami-Dade County residents. Subsequently, there were multiple emergency orders issued, including closure of Parks, adult day care centers, restaurants, gyms, and movie theaters, or places where social distancing was difficult to maintain and in order to prevent the transmission and spread of COVID-19. Staff has worked diligently over the past two years to take appropriate actions for the health and safety of the public and County employees. These procurements have been necessary to deliver critical services to the County throughout this pandemic.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for emergency purchases made across ten categories from December 31, 2021 through July 1, 2022 is \$67,002,890. A detailed breakdown for all categories, vendors, and departments for purchases made from December 31, 2021 through July 1, 2022 is included as Attachment No. 1. The County intends to pursue reimbursement for these emergency purchases under the FEMA and CARES Act, where feasible and permissible.

Category	Amount Previously Ratified Through Reso. No. R-20-21	Amount Previously Ratified Through Reso. No. R-645-21	Amount Previously Ratified Through Reso. No. R-365-22	Additional Amount from December 31, 2021 through July 1, 2022*	Total through July 1, 2022
Air Filtration System	\$3,311,750	\$1,897,540	\$0	\$0	\$5,209,290
Barriers	\$563,640	\$110,793	\$115,163	\$0	\$789,596
Chemicals	\$474,343	\$516,750	\$25,920	\$119,637	\$1,136,650
Consulting	\$2,339,243	\$8,759,850	\$1,183,921	\$2,415,745	\$14,698,759
Coveralls	\$503,428	\$82,413	\$39,000	\$0	\$624,841
Decontamination Services	\$12,223,683	\$13,706,719	\$4,043,760	\$0	\$29,974,162
Fever Detection	\$613,130	\$744,949	\$41,133	\$0	\$1,399,212
Gloves	\$3,020,383	\$1,395,304	\$216,686	\$	\$4,632,373
Gowns	\$358,900	\$280,000	\$0	\$35,554	\$674,454
Hand Sanitizers	\$4,493,222	\$305,454	\$531	\$0	\$4,799,207
Hotels	\$4,682,550	\$9,171,548	\$5,470,902	\$122,004	\$19,447,004
Information Technology	\$9,943,729	\$2,121,862	\$725,880	\$0	\$12,791,471
Janitorial Services	\$6,657,989	\$12,356,831	\$704,486	\$0	\$19,719,306
Maintenance/Repair	\$2,073,116	\$3,493,116	\$0	\$0	\$5,566,232
Masks	\$16,269,110	\$1,256,060	\$617,750	\$217,796	\$18,360,716
Meals	\$131,422,536	\$85,650,001	\$36,740,570	\$0	\$253,813,107
Medical Equipment	\$124,055	\$0	\$36,744	\$0	\$160,799
School Supplies	\$0	\$1,802,376	\$0	\$0	\$1,802,376
Shields	\$52,200	\$0	\$14,400	\$2,495	\$69,095
Spraying Equipment	\$417,625	\$480,158	\$21,840	\$119,784	\$1,039,407
Staffing	\$17,942,018	\$25,374,441	\$175,640	\$0	\$43,492,099
Tents	\$548,000	\$84,000	\$169,947	\$0	\$801,947
Testing and Laboratory Services	\$16,039,480	\$200,826,103	\$102,865,561	\$62,776,442	\$382,507,586
Transportation	\$19,945,368	\$15,809,365	\$1,500,000	\$8,985	\$37,263,718
Vaccination	\$0	\$0	\$5,613,975	\$1,184,448	\$6,798,423
Vehicles	\$77,841	\$180,350	\$322,224	\$0	\$580,415
Wipes	\$220,679	\$0	\$5,250	\$0	\$225,929
Total:	\$254,318,018	\$386,405,983	\$160,651,283	\$67,002,890	\$868,378,174

*Amounts rounded for presentation purposes only and may deviate slightly from Attachment No. 1.

Track Record/Monitor

Jessica Tyrrell of the Strategic Procurement Department is the Division Director. The contract documents are on file with and available upon request from the Professional Procurement Staff in the various County Departments.

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 contracts, including any cancellation or extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Awarded Vendors

See Attachment No. 1 for the list of awarded vendors. Since the County will be actively pursuing reimbursement of all such expenses through FEMA or CARES Act; to be eligible for reimbursement, the procurements must comply with Uniform Administrative Requirements as set forth in 2 CFR 200.326 which, among several requirements, prohibits the use of local geographical preferences, except as expressly allowed by Federal statutes. Hence, to maximize the County's reimbursement from available Federal Sources, the selection of vendors for these procurements cannot take into account local and small business factors. Additionally, Section 2-8.1.1.1.1 (3)(a) of the Code of Miami-Dade County limits application of preferences on Federal procurements. As such, staff is not tracking these emergency procurements by vendor status (local/small business).

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 through various vendor responsibility lists and a keyword internet search. 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.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision does not apply.
- The Small Business Enterprise measures and Local Preference do not apply.
- The Living Wage may apply on specific purchases.

Attachment



Alfredo "Freddy" Ramirez III
Chief of Safety and Emergency Response

Attachment No. 1
Various Emergency Purchases Associated with COVID-19 Pandemic

Category	Contract Number	Vendor Name	Vendor Address	Amount	Department
Chemicals	E-10072-1	T-Shirts Plus Color, Inc.	4156 SW 74 Court Miami, FL	\$ 119,637.00 119,637.00	Community Action and Human Services
Consulting	RFP-01488	Hagerly Consulting	1618 Orrington Avenue Suite 201 Evanston, IL	\$ 2,370,745.00	Management and Budget
Consulting	BW-10165	M.O.D. LLC	800 Corporate Drive Suite 500 Fort Lauderdale, FL	\$ 45,000.00	Fire Rescue
				2,415,745.00	
Gowns	E-10072-1	T-Shirts Plus Color, Inc.	4156 SW 74 Court Miami, FL	\$ 35,554.30 35,554.30	Community Action and Human Services
Hotels	E-10072-1	SFM Services, Inc.	9700 NW 79th Avenue Hialeah Gardens, FL	\$ 122,003.54 122,003.54	Office of Emergency Management
Masks	E-10072-1	Demetech Corporation	14175 NW 60 Avenue Miami Lakes, FL	\$ 212,500.00	Corrections and Rehabilitation
Masks	E-10072-1	T-Shirts Plus Color, Inc.	4156 SW 74 Court Miami, FL	\$ 5,296.00 217,796.00	Community Action and Human Services
Shields	E-10072-1	T-Shirts Plus Color, Inc.	4156 SW 74 Court Miami, FL	\$ 2,495.00 2,495.00	Community Action and Human Services
Spraying Equi	E-10072-1	T-Shirts Plus Color, Inc.	4156 SW 74 Court Miami, FL	\$ 119,784.00 119,784.00	Community Action and Human Services
Testing	E-10072-1	Randle-Eastern Ambulance Service, Inc. dba American Medical Response	6363 S Fiddler's Green Circle Suite 1400 Greenwood Village, CO	\$ 1,576,441.72	Fire Rescue
Testing	E-10072-1	NOMI Health, Inc.	1108 E South Union Avenue Midvale, UT	\$ 61,200,000.00 62,776,441.72	Fire Rescue
Transportatio	E-10072-1	T-Shirts Plus Color, Inc.	4156 SW 74 Court Miami, FL	\$ 8,985.00 8,985.00	Community Action and Human Services
Vaccination	E-10186	CGIG Group, LLC	10010 NW 27 Terrace Doral, FL	\$ 906,000.00	Fire Rescue
Vaccination	E-10181	Independent Living Systems, LLC	4601 NW 77 Avenue Miami, FL	\$ 278,448.08 1,184,448.08	Fire Rescue

\$ 67,002,889.64



MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: February 7, 2023

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(14)

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(P)(14)
2-7-23

RESOLUTION NO. _____

RESOLUTION RATIFYING EMERGENCY PURCHASES AND CONTRACT MODIFICATIONS BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO THE CORONAVIRUS DISEASE 2019 (COVID-19) FOR MULTIPLE COUNTY DEPARTMENTS IN AN AMOUNT NOT TO EXCEED \$67,002,890.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE IDENTIFIED CONTRACTS, INCLUDING ANY CANCELLATION OR EXTENSION PROVISIONS, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE 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:

Section 1. This Board finds it is in the best interest of Miami-Dade County to ratify emergency purchases and contract modifications by the County Mayor or County Mayor's Designee related to the Coronavirus Disease 2019 (COVID -19) for multiple departments in an amount not to exceed \$67,002,890.00, as set forth in the accompanying memorandum and Attachment No. 1 to the accompanying memorandum.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contracts identified in Attachment 1 to the accompanying memorandum, including any cancellation or extension provisions, pursuant to section 2-8.1 of the County Code and Implementing Order 3-38. Copies of 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 ,
who moved its adoption. The motion was seconded by Commissioner
and upon being put to a vote, the vote was as follows:

Oliver G. Gilbert, III, Chairman	
Anthony Rodríguez, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Kevin Marino Cabrera	Sen. René García
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Eileen Higgins
Kionne L. McGhee	Raquel A. Regalado
Micky Steinberg	

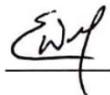
The Chairperson thereupon declared this resolution duly passed and adopted this 7th day of February, 2023. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override 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

LUIS G. MONTALDO, CLERK AD INTERIM

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Eduardo W. Gonzalez