

Memorandum



Date: February 19, 2020

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

Agenda Item No. 8(F)(2)

From: Carlos A. Gimenez
Mayor

Resolution No. R-200-20

Subject: Recommendation to Ratify Emergency Award: Command Vehicle Refresh and Upgrade

Recommendation

It is recommended that the Board of County Commissioners (Board) approve this request for a designated purchase pursuant to Section 2-8.1(b)(3) of the County Code by a two-thirds vote of the Board members present and ratify an emergency contract award, *Contract No. E10044-PD, Command Vehicle Refresh and Upgrade* to Oshkosh Corporation dba Frontline Communications (Frontline) in the amount of \$602,722 for the Miami-Dade Police Department (MDPD).

An emergency was declared by the Director of the Police Department on September 23, 2019 to purchase upgrade services for the Unified Command Center (UCC) trailer. Miami-Dade County has been selected to host Super Bowl LIV, and the MDPD has been tasked with managing and overseeing the security operations involving this massive sporting event on February 2, 2020. The UCC will serve as a Police Command Post for the MDPD to execute law enforcement activities for events taking place in various venues around the County. The UCC trailer must meet MDPD's operational and technology needs to allow for real-time information related to criminal activity and unforeseen incidents to ensure the most effective and efficient response.

The UCC was originally designed and manufactured by Frontline Communications in 2005. Frontline Communications engineers and support staff have the knowledge to ensure the complex equipment and systems within the UCC are not compromised or damaged. This vendor possesses the capabilities to make the necessary upgrades needed within the limited time frame to ensure the UCC is ready for Super Bowl LIV.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for this emergency purchase is \$602,722.

Department	Allocation	Funding Source	Contract Manager
Police	\$602,722	General Fund	Laura Romano
Total	\$602,722		

Track Record/Monitor

Margaret Brown of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

There is no delegation of authority sought in this item because this item is a ratification of a completed emergency purchase.

Vendor Recommended for Award

Vendor	Principal Address	Local Address*	Number of Employee Residents	Principal
			1)Miami-Dade 2)Percentage*	
Oshkosh Corporation dba Frontline Communications	2307 Oregon Street Oshkosh, WI	None	0	Wilson R. Jones
			0%	

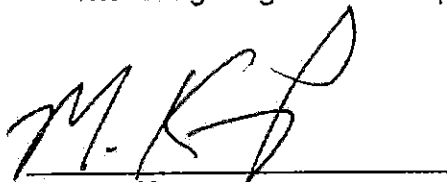
*Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendor's employees who reside in Miami-Dade or Broward as compared to the vendor's total workforce.

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 that there are no performance or compliance issues. The lists that were referenced include convicted bidders, debarred bidders, delinquent contractors, suspended bidders, and federal excluded parties. There were no adverse findings relating to contractor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies.
- There are no contract measures as this was an emergency purchase.
- The Local Preference does not apply.
- The Living Wage does not apply.



Maurice Kemp
Deputy Mayor

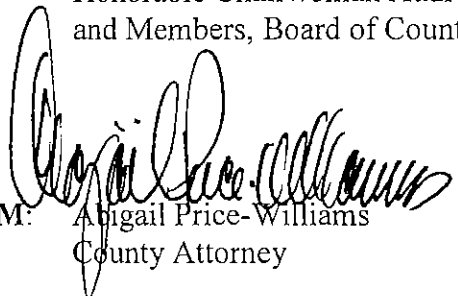


MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: February 19, 2020

FROM: 
Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(F)(2)

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)(2)
2-19-20

RESOLUTION NO. _____ R-200-20

RESOLUTION AUTHORIZING A DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; RATIFYING AN EMERGENCY PURCHASE FOR THE MIAMI-DADE POLICE DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$602,722.00 FOR THE COMMAND VEHICLE REFRESH AND UPGRADE, EMERGENCY CONTRACT NO. E10044-PD; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT 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 award Contract No. E-10044-PD, Command Vehicle Refresh and Upgrade, as a designated purchase in an amount not to exceed \$602,722.00 for the Miami-Dade Police Department, pursuant to Section 2-8.1(b)(3) of the Code of Miami-Dade County, by a two-thirds (2/3) vote of the Board members present.

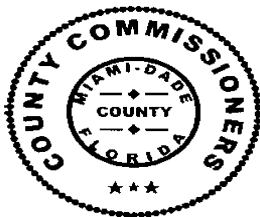
Section 2. This Board ratifies an emergency purchase authority in an amount not to exceed \$602,722.00 for the Miami-Dade Police Department for the Command Vehicle Refresh and Upgrade, Contract No. E-10044-PD as set forth in the incorporated memorandum.

Section 3. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. Copies of the contract document are on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner **Barbara J. Jordan**, who moved its adoption. The motion was seconded by Commissioner **Joe A. Martinez** and upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Chairwoman	aye		
Rebeca Sosa, Vice Chairwoman	aye		
Esteban L. Bovo, Jr.	aye	Daniella Levine Cava	aye
Jose "Pepe" Diaz	aye	Sally A. Heyman	absent
Eileen Higgins	aye	Barbara J. Jordan	aye
Joe A. Martinez	aye	Jean Monestime	aye
Dennis C. Moss	aye	Sen. Javier D. Souto	aye
Xavier L. Suarez	aye		

The Chairperson thereupon declared the resolution duly passed and adopted this 19th day of February, 2020. 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

Linda L. Cave
By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Eduardo W. Gonzalez