

Memorandum



Date: March 2, 2021

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

Agenda Item No. 8(F)(10)

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Subject: Request for Additional Expenditure Authority to Contract No. BW9808-0/22, Security
Guard Services for Miami-Dade Transit

Resolution No. R-143-21

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Contract No. BW9808-0/22, Security Guard Services for Miami-Dade Transit*, for the Department of Transportation and Public Works (DTPW). The department is requesting \$12,265,000 in additional expenditure authority to continue providing security guard services through September 2021. The Board awarded this contract on September 3, 2014, for an eight-year term in the amount of \$107,513,000 through Resolution No R-755-14.

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 the 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.

Background

A Threat and Vulnerability Analysis was conducted by the Department of Transportation and Public Works, in conjunction with the Miami-Dade Police Department, which resulted in additional post assignments in order to better protect riders, employees and County assets. This added second and third guards to numerous Metrorail stations which were determined to have the highest frequency of security incidents. The requested expenditure authority is needed as a result of the additional hours required other unforeseen events and incidents:

- Additional guards have been placed across numerous Metrorail and Metromover station platforms, and roving throughout the Metromover system, to enforce facial coverings and social distancing.
- DTPW took over all security functions at the Miami Intermodal Center (MIC) Greyhound/Megabus portion of the MIC property.
- DTPW staffed special events occurring throughout the County that were unplanned at the onset of this contract.
- DTPW required extra security guards when DTPW bus yard revenue island entry/exit gates became inoperative.
- DTPW incurred costs for se newly-opened facilities such as the Dolphin Park and Ride, I-75 Park and Ride, and the Park and Ride Lot at SW 344 Street at the South Dade TransitWay.
- DTPW provided special detail security based on patron security complaints, and proactively deployed security officers to address changing security threats and vulnerabilities throughout the Metrorail and Metromover system.
- Living Wage increases
- DTPW has incurred, and will continue to incur, the cost of a nightly security detail of several security guards to protect the new Metrorail train cars against vandalism at Lehman Center/Palmetto Yard, as well as any acts of terrorism or sabotage.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The contract term expires on September 30, 2022 and has a current cumulative allocation of \$107,513,000. If this request is approved, the contract will have a modified cumulative allocation of \$119,778,000. This amount is based on the increase in the number of hours following the deployment of additional officers and average annual living wage increase of three percent for the past six years, which amounts to a cumulative increase of 19 percent.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Transportation and Public Works	\$107,513,000	\$12,265,000	\$119,778,000	General Fund/ Operating Revenue	Angela Mathews-Tranumn
Total:	\$107,513,000	\$12,265,000	\$119,778,000		

Track Record/Monitor

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

Delegated Authority

The County Mayor or the County Mayor's designee will have the authority to exercise all provisions of the contract, including any extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
U.S. Security Associates, Inc.	200 Mansell Court E Suite 500 Roswell, GA	8780 NW 18 Terrace Miami, FL	Richard L. Wyckoff

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 were no adverse findings relating to contractor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies.
- The Small Business Enterprise 15 percent subcontractor goal and Local Preference were applied.
- In compliance with Resolution R-1001-15, the 15 percent Small Business Enterprise goal has been met.
- The Living Wage applies.





MEMORANDUM

(Revised)

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

DATE: March 2, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(10)

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)(10)
3-2-21

RESOLUTION NO. R-143-21

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO \$12,265,000.00 FOR A MODIFIED TOTAL CONTRACT AWARD OF \$119,778,000.00 FOR CONTRACT NO. BW9808-0/22 FOR THE PURCHASE OF SECURITY GUARD SERVICES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY EXTENSIONS, 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 authorizes additional expenditure authority in an amount up to \$12,265,000.00 for a modified total contract award of \$119,778,000.00 for Contract No. BW9808-0/22 for the purchase of security guard services for the Department of Transportation and Public Works.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of Contract No. BW9808-0/22, including any extensions, 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 **Sen. Rene Garcia** ,
 who moved its adoption. The motion was seconded by Commissioner **Eileen Higgins**
 and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 2nd day of March, 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.

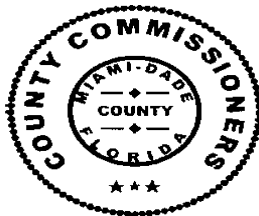
MIAMI-DADE COUNTY, FLORIDA

BY ITS BOARD OF
 COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

Melissa Adames

By: _____
 Deputy Clerk



Approved by County Attorney as
 to form and legal sufficiency.

Bruce Libhaber