

Memorandum



Date: April 20, 2021

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

Agenda Item No. 8(F)(7)

From: Daniella Levine Cava
Mayor

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

Subject: Recommendation for Approval to Award Smartcards

Resolution No. R-283-21

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a competitive contract award, *Contract No. FB-01441, Smartcards*, for the Department of Transportation and Public Works (DTPW). The current contract, FB-00190, Extended and Limited Use Contactless Smartcards, was awarded by the Board on January 20, 2016 through Resolution No. R-33-16 for a five-year term.

This item is placed for Board review pursuant to Miami-Dade County Code Section 29-124(f)(ii). Because this item includes transit-related procurements 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.

Background

This contract will provide Smartcards, which are branded by DTPW as EASY Cards for extended use and EASY Tickets, for limited use. The EASY Cards and EASY Tickets are sold to Metrobus and Metrorail riders as a fare collection method and are used in conjunction with DTPW's existing automated fare collection system. Smartcards, which are the size of a credit card, are embedded with integrated circuits that process and store monetary and time data. The EASY Card is a durable, plastic, time-based (one-month, seven-day or one-day) reloadable fare card that does not need to be replaced. The EASY Ticket is a disposable, paper-based fare card that expires after 60 days and is designed for visitors and infrequent commuters.

The solicitation includes two groups. Group 1 is for the purchase of Easy Cards, which are parceled individually. Group 2 is for the purchase of EASY Tickets, parceled in rolls of 1,000, and pre-cut individually. This solicitation was advertised under full and open competition on March 13, 2020. Upon advertisement, 1,963 vendors were notified, of which 25 downloaded the solicitation and nine responded, including two "No Bids." Of the seven vendors that submitted offers, two have local addresses.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$4,084,800. The current contract, FB-00190, is valued at \$4,689,000 for a five-year term and three-month and expires on April 30, 2021. The allocation under the replacement contract is lower than the current contract due to lower pricing.

Department	Allocation	Funding Source	Contract Manager
Transportation and Public Works	\$4,084,800	Operating Funds	Chan Lee
Total:	\$4,084,800		

Track Record/Monitor

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

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.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition, whereby 1,963 vendors were notified, of which 77 viewed the solicitation, 25 downloaded the solicitation documents and nine responded to the solicitation, including two "No Bids."

Pursuant to Resolution No. R-477-18, the lowest bidder for Group 1 is recommended in accordance with the method of award per the solicitation and is local. The lowest bidder for Group 2 is recommended in accordance with the method of award per the solicitation and is non-local. The lack of local vendor participation is attributable to a limited number of vendors capable of providing these items.

Vendor	Principal Address	Local Address*	Number of Employee Residents	Principal	Group Awarded
			1) Miami-Dade 2) Percentage*		
Confidex, Inc.	70 West Madison Street Suite 5750 Chicago, IL	None	0	Timo Olavi Lindstrom	2
			0%		
Converlogic Inter, LLC	3045 NW 82 Avenue Doral, FL	Same	6	Jose Luis Horna	1
			75%		

*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

Vendor	Local Address	Reason for Not Recommending
ASK-intTagLLC dba Paragon ID	No	Higher than lowest bid for Groups 1 and 2
Electronic Data Magnetics, Inc.	No	
Nagels North America, LLC	No	
Giesecke & Devrient Mobile Security America, Inc.	No	Higher than lowest bid for Group 1; No Bid for Group 2
Magnetic Ticket & Label Corporation	No	
Identisys, Inc.	Yes	No Bid*
Valid USA	No	

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

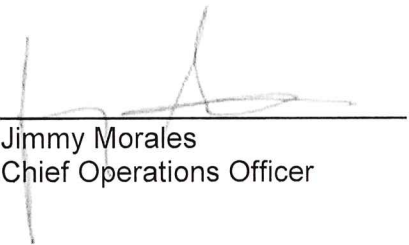
Due Diligence

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.

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: April 20, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(7)

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 *Danielle Lene Cano* Mayor
Veto _____
Override _____

Agenda Item No. 8(F)(7)
4-20-21

RESOLUTION NO. R-283-21

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-01441 GROUP 1 TO CONVERLOGIC INTER, LLC AND CONTRACT NO. FB-01441 GROUP 2 TO CONFIDEX, INC. FOR THE PURCHASE OF SMARTCARDS FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS WITH AN AMOUNT NOT TO EXCEED \$4,084,800.00, FOR A FIVE-YEAR TERM; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD FOR GROUP 1 TO CONVERLOGIC INTER, LLC AND GROUP 2 TO CONFIDEX, INC., ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

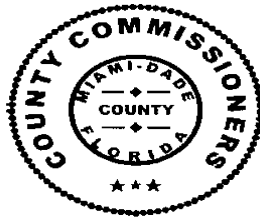
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves award of Contract No. FB-01441 Group 1 to Converlogic Inter, LLC and Contract No. FB-01441 Group 2 to Confidex, Inc. for the purchase of Smartcards for the Department of Transportation and Public Works with an amount not to exceed \$4,084,800.00, for a five-year term; and authorizes the County Mayor or County Mayor's designee to give notice of this award for Group 1 to Converlogic Inter, LLC and Group 2 to Confidex, Inc., issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract 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 **Rebeca Sosa**,
 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 this resolution duly passed and adopted this 20th day of April, 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



Memorandum



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

From: Javier A. Betancourt, Executive Director 

Date: February 26, 2021

Re: **CITT AGENDA ITEM 7C:**
RESOLUTION BY THE CITIZENS’ INDEPENDENT TRANSPORTATION TRUST
RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE
AWARD OF CONTRACT NO. FB-01441 GROUP 1 TO CONVERLOGIC INTER, LLC
AND CONTRACT NO. FB-01441 GROUP 2 TO CONFIDEX, INC. FOR THE
PURCHASE OF SMARTCARDS FOR THE DEPARTMENT OF TRANSPORTATION
AND PUBLIC WORKS WITH AN AMOUNT NOT TO EXCEED **\$4,084,800.00**, FOR A
FIVE-YEAR TERM; AND AUTHORIZE THE COUNTY MAYOR OR COUNTY MAYOR’S
DESIGNEE TO GIVE NOTICE OF THIS AWARD FOR GROUP 1 TO CONVERLOGIC
INTER, LLC AND GROUP 2 TO CONFIDEX, INC., ISSUE THE APPROPRIATE
PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL
PROVISIONS OF THE CONTRACT PURSUANT TO SECTION 2-8.1 OF THE CODE OF
MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38 **(ISD/DTPW –
BCC LEGISLATIVE FILE NO. 210113) NO SURTAX FUNDS REQUESTED**

On February 25, 2021, the CITT voted (11-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 21-011. The vote was as follows:

Joseph Curbelo, Chairperson – Aye
Oscar J. Braynon, 1st Vice-Chairperson – Aye

Peggy Bell – Aye
Glenn J. Downing, CFP® – Aye
Jonathan Martinez – Aye
Marilyn Smith – Aye
Robert Wolfarth – Aye

Meg Daly – Aye
Ashley V. Gantt, Esq. – Aye
Paul Schwiep, Esq. – Aye
L. Elijah Stiers, Esq. – Aye

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