

Memorandum



Date: April 20, 2021

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

Agenda Item No. 8(F)(8)

From: Daniella Levine Cava
Mayor

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

Subject: Request for Additional Expenditure Authority to Prequalification Pool No. 9535-1/21-1,
Tools and Accessories

Resolution No. R-284-21

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Prequalification Pool No. 9535-1/21-1, Tools and Accessories* for multiple County departments. The departments are requesting \$3,855,000 in additional expenditure authority in order to ensure there is sufficient funding to continue procuring tools, accessories, and related items throughout the remainder of the term. The County established this pool May 1, 2012 for a five-year term with one, five-year option to renew. The pool is currently in the option-to-renew term. This item had been scheduled to go to the Board last August, but was delayed by the Administration's response to COVID-19.

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.

Background

The additional expenditure authority requested will address the County's operational needs across 8 departments as follows:

- 1) Animal Services is requesting \$170,000 to continue purchasing tools and accessories, such as hand tools, hammers, screw drivers, spatulas, pliers, saws, power tools, paint tools, brushes, squeegees, brooms, hoses, and spray bottles that help keep up with the maintenance of the facilities. Animal Services takes in approximately 30,000 animals per year, and the frequent movement of animals in and out of the 500 kennels requires constant upkeep and repairs.
- 2) Community Action and Human Services is requesting \$20,000 to continue purchasing tools and accessories such as wet/dry vacuums, upright vacuums, carpet cleaners, hand trucks, pressure cleaners, hoses, blowers, concrete saws, blades, power tools, hand tools, chipping hammers welders, routers, rotary laser kits, sanders, and concrete vibrators. The Energy and Facilities Division has four crews with primary responsibility for facilities maintenance of 17 department owned or operated facilities: six Community Resource Centers; five Adult Day Cares; five Residential Domestic Violence Centers; two Rehabilitation Facilities; and one Non-residential independent living facility. In order to effectively respond to facility repair requests, the Energy and Facilities Division must have the available tools and accessories necessary to complete repairs.
- 3) Corrections and Rehabilitation is requesting \$50,000 to continue purchasing tools and accessories such as floor drill press, drill bits, belt sanders, hammer drills, drill sets, socket sets,

bolt extractors, band saws, band saw blades, angle grinders, plasma cutters, various types of hand and power tools and replacement batteries for battery operated power tools. These tools and accessories are necessary for ongoing projects and repairs throughout all correctional facilities.

- 4) Fire Rescue is requesting \$500,000 to continue purchasing tools and accessories such as ladders of various types, drills, cutters, saws, blades, drivers, and various hand tools. These tools are used by multiple divisions and are required for ongoing projects for the Facilities and Construction Division, Training Division, Technical Rescue Team as well as other Bureaus within the department.
- 5) Parks, Recreation and Open Spaces is requesting \$430,000 to continue purchasing tools and accessories such as rakes, shovels, wheelbarrows, saws, axes, power tools, hand tools, flashlights, hoses, ropes, chains needed for maintenance crews from a variety of divisions such as Regional Parks, Aquatics, Golf, Marina, and Gun Range. Due to the aging facilities and infrastructure, more repairs are required to keep the parks in an acceptable condition for residents and visitors. Additional maintenance staff was hired to keep up with the maintenance work. As such, new tools accessories related to those positions were purchased, which led to the accelerated depletion of the existing allocation.
- 6) Solid Waste Management is requesting \$120,000 to continue purchasing tools and accessories such as ladders, scaffolds, trash pickers, back packs, pneumatic and hydraulic tools. The department's allocation has been depleted as a result of procuring items needed by the Mosquito Control Division. In addition, the department's aging facilities require more frequent repairs and maintenance.
- 7) Transportation and Public Works is requesting \$565,000 to continue purchasing tools and accessories such as victor cutting outfits, heavy duty power drills, led work area lights, hoses, nozzles, concrete chain saws, hand tools, various types of tool sets, tool boxes, heavy duty bolts and screws, heavy-duty and specialty tools, and storage cabinets. In addition, the Rail Division has acquired 136 new rail cars requiring heavy duty specialized tools for service and maintenance. This pool is essential to daily operations throughout the department, especially for the Transit Divisions - Facilities Maintenance, Rail and Bus. This funding will ensure all these divisions receive the needed allocation to purchase tools for everyday tasks. Without the additional funding, Facilities Maintenance will not be able to ensure the air conditioner units are operational and avoid major system failures; and Rail will not be able to procure the new specialized tools for the railcars.
- 8) Water and Sewer is requesting \$2,000,000 to continue purchasing tools and accessories such as external pipe wrenches, lock pliers, socket sets, super duty air hammers, steel stamping sets, high performance pressure washers and many other related tools needed in order to keep up with the daily maintenance of the facilities. Water and Sewer has an aggressive capital improvement program implementing the Consent Decree mandate from 2013, the Ocean Outfall legislation requirements, and its regular maintenance needs across the water and wastewater facilities. These projects have required increased maintenance levels in preparation for the project implementation, which often requires taking portions of plants out of service. These activities have caused an increase in staff's use of hand and power tools and various other items. In addition, tools are used during the hurricane season and are vital for preparation, cleanup and repair after a natural disaster.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The pool term expires on April 30, 2022 and has a current cumulative allocation of \$21,988,000. If this request is approved, the pool will have a modified cumulative allocation of \$25,843,000. The requested increase in expenditure authority is based on current usage and the estimated needs identified by the requesting departments.

Department	Current Cumulative Allocation	Requested Additional Allocation	Modified Cumulative Allocation	Funding Source	Contract Manager
Animal Services	\$290,000	\$170,000	\$460,000	General Fund	Alexis Castro
Aviation	\$790,000	\$0	\$790,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	\$112,000	\$20,000	\$132,000	General Fund	Brad Skinner
Corrections and Rehabilitation	\$325,000	\$50,000	\$375,000	General Fund	Zuleika Davidson
Fire Rescue	\$1,069,000	\$500,000	\$1,569,000	Fire District Funds	Marianela Betancourt
Information Technology	\$8,000	\$0	\$8,000	Internal Service Funds	Manuel Fernandez
Internal Services Department	\$1,765,000	\$0	\$1,765,000	Internal Services Funds	Jennyfer Calderon
Library System	\$33,000	\$0	\$33,000	Library District Funds	Kimberly Craig
Parks, Recreation and Open Spaces	\$1,210,000	\$430,000	\$1,640,000	General Fund	Bernie Rodriguez
Police	\$436,000	\$0	\$436,000	General Fund	Laura Romano
Port Miami	\$471,000	\$0	\$471,000	Proprietary Funds	Gyselle Pino
Public Housing and Community Development	\$436,000	\$0	\$436,000	Federal Funds	Indira Rajkumar-Futch
Regulatory and Economic Resources	\$40,000	\$0	\$40,000	Proprietary Funds	Manuel Blanco
Solid Waste Management	\$536,000	\$120,000	\$656,000	General Fund and Proprietary Funds	Karina Careaga

Transportation and Public Works	\$4,399,000	\$565,000	\$4,964,000	DTPW Operating	Angela Mathews-Tranum
Vizcaya Museum and Gardens*	\$73,000	\$0	\$73,000	General Fund and Proprietary Funds	Luis Correa
Water and Sewer	\$9,995,000	\$2,000,000	\$11,995,000	Proprietary Funds	Susan Pascual
Total	\$21,988,000	\$3,855,000	\$25,843,000		

*No longer a County Department. Allocation no longer available and is reported for historical purposes.

Track Record/Monitor

James Boyle of the Internal Services Department is the Procurement Contracting Officer.

Delegated Authority

There is no additional delegation of authority sought in this item as the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38, and add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis, was granted when the pool was established under Resolution No. R-280-12.

Prequalified Vendors

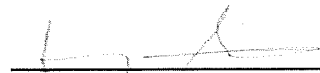
There are currently 36 active prequalified vendors under the pool, of which 17 have local addresses and 7 are certified Small Business Enterprise firms. Since establishment, 17 vendors have been added to the pool. See Attachment No. 1.

Due Diligence

Pursuant to Resolution 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 or compliance issues through various contractor 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 Contractor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases when permitted by the funding source.
- The Small Business Enterprise measures and Local Preference will be applied at the time of the spot market competition when permitted by the funding source.
- The Living Wage does not apply.


Jimmy Morales
Chief Operations Officer

**9535-1/21-1, Tools and Accessories
Attachment 1
Prequalified Vendors**

Vendor	Principal Address	Local Address	Principal
A & B Pipe & Supply, Inc. (SBE)	6500 NW 37 Avenue Miami, FL	Same	Enrique J. Collazo
A. M. Leonard, Inc.	241 Fox Drive Piqua, OH	None	Gregory K. Stephens
American Fasteners Corporation	7323 NW 66 Street Miami, FL	Same	Manuel Benitez
American Plumbing Supply Co d/b/a American Plumbing and Electrical Supply	1735 Alton Road Miami Beach, FL	Same	Maxwell Gross
Applied Industrial Technologies – Dixie, Inc.	One Applied Plaza Cleveland, OH	None	Neil A. Schrimisher
Azippa Global, LLC (SBE)	1900 Coral Way Suite 205 Miami, FL	Same	Thelma Novo
Baro Hardware, Inc.	7230 NW 72 Avenue Miami, FL	Same	Alan Baro
Best Plumbing Specialties, Inc.	3039 Ventrie Court Myersville, MD	None	William J. Breen III
Blanchard Machinery, Inc.	1890 NE 150 Street North Miami, FL	Same	Scott S. Baxter
Colony Hardware Corporation d/b/a National Tool Supply	269 S Lambert Road Orange, CT	None	Michael S. Weiner
Desert Diamond Industries LLC	2799 E Tropicana Avenue Suite H Las Vegas, NV	None	Nicholas Mione
Electropower Utility Sales Company (SBE)	9075 SW 87 Avenue Suite 407 Miami, FL	Same	Ivonne L. Cabrera
Fastenal Company	2001 Theurer Boulevard Winona, MN	None	Daniel L. Florness
Florida Hardware, LLC	436 Cassat Avenue Jacksonville, FL	None	Donald Thieman
Genuine Parts Company d/b/a Napa Auto Parts	2999 Wildwood Parkway Atlanta, GA	None	Paul Donahue
Hilti, Inc.	7250 Dallas Parkway Suite 1000 Plano, TX	None	Martina McIsaac
I.T.W., Inc. d/b/a AAA Tool & Supply	1450 South State Road Number 7 Hollywood, FL	None	Moe Berger
IDSC Holdings, LLC d/b/a Snap On Industrial	2801 80 Street Kenosha, WI	None	Thomas Ward

**9535-1/21-1, Tools and Accessories
Attachment 1
Prequalified Vendors**

Industrial Hose & Hydraulics, Inc.	2450 North Powerline Road Pompano Beach, FL	None	Joanne Heckman
Interstate Screw Corp.	475 W 18 Street Hialeah, FL	Same	Samantha Menendez
Jobbers' Equipment Warehouse, Inc.	5440 NW 78 Avenue Miami, FL	Same	Ronald M. Ahearn
Lawson Products, Inc.	8770 W Bryn Mawr Avenue Suite 900 Chicago, IL	None	Michael G. Decata
Midwest Motor Supply Co. d/b/a Kimball Midwest	4800 Roberts Road Columbus, OH	None	Patrick McCurdy
Paramount Electric & Lighting Inc. (SBE)	8510 NW 66 Street Miami, FL	Same	Dario M. Borges
Power Mower Corp. d/b/a Power Mower Sales	11340 SW 208 Drive Miami, FL	Same	Eduardo Rodriguez Jr.
Ram Tool & Supply Co., Inc. dba Ram Tool Construction Supply Company	4500 5 Avenue South Building A Birmingham, AL	None	Hillery Head
Ramar Enterprises of Broward, Inc. d/b/a L & L Distributors	1511 North Powerline Road Pompano Beach, FL	None	Raymond Marchesiello
Rock Intl Distributors, Inc. (SBE)	8279 NW 66 Street Miami, FL	Same	Maria C. Ortiz
Shell Lumber & Hardware Company	2733 SW 27 Avenue Miami, FL	Same	Orlando Valdes
Sid Tool Co., Inc. d/b/a MSC Industrial Supply Co.	75 Maxess Road Melville, NY	None	Erik Gershwind
Tim Halpin Equipment Corporation	5670 NW 78 Avenue Miami, FL	Same	Timothy D. Halpin
Tool Place Corporation (SBE)	9383 NW 13 Street Miami, FL	Same	Edgardo Bischoff
Tools Man Inc. d/b/a Tools Man Industrial Supply (SBE)	5500 SW 48 Street Suite B Davie, FL	Same	Rafael Gonzalez
TT Technologies, Inc.	2020 E New York Street Aurora, IL	None	C.J. Brahler Jr.
Ware Group LLC, d/b/a Johnstone Supply	11710 Central Parkway Jacksonville, FL	None	Christopher W. Ware
WW Grainger d/b/a Grainger	100 Grainger Parkway Lake Forest, IL	2255 NW 89 Place Doral, FL	Donald G. Macpherson



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)(8)

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)(8)
4-20-21

RESOLUTION NO. R-284-21

RESOLUTION APPROVING ADDITIONAL EXPENDITURE
AUTHORITY IN A TOTAL AMOUNT UP TO \$3,855,000.00
RESULTING IN A TOTAL EXPENDITURE AUTHORITY OF
\$25,843,000.00 FOR PREQUALIFICATION POOL NO. RTQ-
9535-1/21-1 FOR PURCHASE OF TOOLS AND ACCESSORIES
FOR MULTIPLE DEPARTMENTS

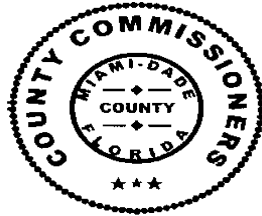
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes additional expenditure authority in a total amount up to \$3,855,000.00 resulting in a total expenditure authority of \$25,843,000.00 for Prequalification Pool No. RTQ-9535-1/21-1 for the purchase of tools and accessories for multiple departments. A copy of the solicitation document and 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 **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

By: Melissa Adames
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, appearing to read "B. Libhaber", is written over a horizontal line.

Bruce Libhaber



Memorandum



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

From: Javier A. Betancourt, Executive Director 

Date: March 26, 2021

Re: **CITT AGENDA ITEM 7C:**
RESOLUTION BY THE CITIZENS’ INDEPENDENT TRANSPORTATION TRUST
RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) AUTHORIZE
ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$565,000.00
FOR PREQUALIFICATION POOL NO. RTQ-9535-1/21-1 FOR PURCHASE OF TOOLS
AND ACCESSORIES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC
WORKS **(ISD/DTPW – BCC LEGISLATIVE FILE NO. 210390) NO SURTAX FUNDS
REQUESTED**

On March 25, 2021, the CITT voted (9-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 21-017. The vote was as follows:

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

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

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

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