

Memorandum



Date: April 20, 2021

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

Agenda Item No. 8(F)(6)

From: Daniella Levine Cava
Mayor *Daniella Levine Cava*

Resolution No. R-282-21

Subject: Request for Additional Expenditure Authority to Contract No. 4400008468, Public Safety and Emergency Preparedness Equipment and Related Services

Recommendation

It is recommended that the Board of County Commissioners authorize additional expenditure authority to U.S. Communities Government Purchasing Alliance, *Contract No. 4400008468, Public Safety and Emergency Preparedness Equipment and Related Services*, for the Fire Rescue Department and the Water and Sewer Department. The Departments are requesting \$3,507,864 in additional expenditure authority in order to purchase additional public safety and emergency preparedness equipment and related services. The County accessed this competitively solicited contract on April 24, 2019 for a four-year and five-month term via Resolution No. R-366-19.

County departments use this contract to purchase public safety and emergency preparedness equipment and related services, including but not limited to, personal protective equipment, first aid equipment and supplies, gas masks and accessories, traffic safety supplies, and safety vests. This contract is used during normal business operations as well as during emergencies, such as hurricanes and the current COVID-19 pandemic.

Additional expenditure authority is requested to replenish funds expended due to the unanticipated need of public safety and emergency preparedness equipment and related services as a result of the COVID-19 pandemic. Departments have exhausted existing allocations that were intended for use under pre-pandemic conditions. Both departments are requesting additional expenditure authority to continue purchasing safety supplies and related services as additional safeguards are required under the current pandemic. The critical items purchased for COVID response under this contract include, among others, COVID-19 disinfecting spray systems, N95 respirator masks, safety suits, gloves, and boots. The requested amount will cover the departments' operational needs through the remainder of the contract term.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The contract term expires on September 30, 2023. The contract has a current cumulative allocation of \$12,591,000. If this request is approved, the contract will have a modified cumulative allocation of \$16,098,864. The requested increase in expenditure authority is based on the anticipated operational needs of the Departments for the remainder of the contract term, and includes expenses incurred as a result of the COVID-19 pandemic. The County will pursue reimbursement of COVID expenditures through Federal Emergency Management Agency or Coronavirus Aid, Relief, and Economic Security (CARES) Act.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Fire Rescue	\$2,875,000	\$1,500,000	\$4,375,000	Fire District	Marianela Betancourt
Parks and Recreation	\$216,000	\$0	\$216,000	General Fund	Fernando Robreno
Police	\$6,500,000	\$0	\$6,500,000	General Fund	Laura Romano
Solid Waste Management	\$1,600,000	\$0	\$1,600,000	General Fund/Proprietary Funds	Olga Espinosa-Anderson
Transportation and Public Works	\$200,000	\$0	\$200,000	DTPW Operating	Angela Mathews-Tranuum
Water and Sewer	\$1,200,000	\$2,007,864	\$3,207,864	Proprietary Funds	Fredrick Taylor
Total:	\$12,591,000	\$3,507,864	\$16,098,864		

Track Record/Monitor

Pearl Bethel of the 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, cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Awarded Vendor

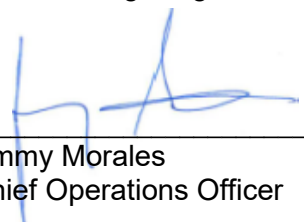
Vendor	Principal Address	Local Address	Principal
Safeware, Inc.	4403 Forbes Boulevard Lanham, MD	8263 NW 56 Street Doral, FL	Keith Hyatt

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 where permitted by funding source.
- The Small Business Enterprise contract measures and Local Preference do not apply.
- 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)(6)

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)(6)
4-20-21

RESOLUTION NO. R-282-21

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY OF UP TO \$3,507,864.00 FOR A MODIFIED TOTAL CONTRACT AMOUNT OF \$16,098,864.00 FOR THE ACCESSED, COMPETITIVELY AWARDED U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE, CONTRACT NO. 4400008468, PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES, WITH SAFEWARE, INC. FOR THE MIAMI-DADE FIRE RESCUE DEPARTMENT AND THE MIAMI-DADE WATER AND SEWER DEPARTMENT FOR THE PURCHASE OF PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY EXTENSIONS OR CANCELLATION, PURSUANT TO SECTION 2-8-1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

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

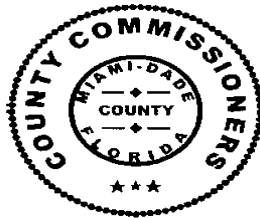
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes additional expenditure authority of up to \$3,507,864.00 for a modified total contract amount of \$16,098,864.00 for the accessed, competitively awarded U.S. Communities Government Purchasing Alliance, Contract No. 4400008468, Public Safety and Emergency Preparedness Equipment and Related Services with Safeware, Inc. for the Miami-Dade Fire Rescue Department and the Miami-Dade Water and Sewer Department for the purchase of Public Safety and Emergency Preparedness Equipment and Related Services; and authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any extensions or

cancellation, pursuant to Section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the contract 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 the 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.

Eduardo W. Gonzalez