

Memorandum



Date: September 1, 2021

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

Agenda Item No. 8(F)(3)

From: Daniella Levine Cava
Mayor

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

Resolution No. R-815-21

Subject: Request for Additional Expenditure Authority to Contract No. SS9863-1/26 INET Systems Parts and Replacement

Recommendation

It is recommended that the Board of County Commissioners authorize additional expenditure authority to *Contract No. SS9863-1/26, INET Systems Parts and Replacement* with Cavotec USA, Inc. (formerly Cavotec Inet US Inc.) for the Miami Dade Aviation Department (Aviation). The Department is requesting \$4,320,000 in additional expenditure authority in order to procure replacement pre-conditioned air units, preventive maintenance and repairs for the precool units, and as-needed services and repairs of components of the INET systems. Of this amount, \$1,640,000 is requested for the current term and \$2,680,000 for the five-year option to renew term that will commence on January 1, 2022.

The Board awarded this contract on December 6, 2016, for a five-year term, with one, five-year option to renew through Resolution No. R-1144-16. The contract was subsequently modified under the Mayor's delegated authority, in the total amount of \$1,046,220, to provide additional expenditure authority for unanticipated repairs, which resulted in increased spending, and for the purchase of replacement pre-conditioned air units.

This contract provides for the maintenance, repair and replacement of parts and components of the INET systems installed at the Miami International Airport, which includes pre-conditioned air units, 400 hertz aircraft ground power systems, transport units, and chiller plant equipment controller. The pre-conditioned air units are used to ensure that the passenger loading bridges, tunnels/fixed walkways and aircrafts are sufficiently cooled while parked at gates. The precool units work in conjunction with the aircraft pre-conditioned air unit. These precool units are now a part of the new Aviation design and will be included in all new passenger loading bridge purchase.

The pre-conditioned units are high use equipment and the demand by the airlines warrants their continuous service with minimal failures; needed repairs and/or replacements could not be anticipated at the inception of the contract.

The additional expenditure authority for the current term is needed to cover the following:

- Replace the pre-conditioned air units for terminals D39, D40, D41, D43, D44, D46, D48, D49, D50, D53, and D55 at an estimated amount of \$916,486, which includes removal of existing units, installation of new units, start-up, and commissioning.
- Preventive maintenance and as-needed service and repairs for precool units at an estimated amount of \$129,734 for the remainder of the contract term. The department does not have the workforce to service and/or maintain this equipment in house.

The additional expenditure authority requested for the option to renew term will be used to provide inspections, maintenance, and repairs for the equipment that will be added to the contract, as well as for as-needed services, parts and repairs of components of the INET systems. There is a companion item for the ratification of an emergency purchase of PCA's for Concourse F and G, which will be heard on a future agenda.

Scope

Miami International Airport is located within District 6, which is represented by Commissioner Rebeca Sosa; however, the impact of this item is countywide.

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, renewal or extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The current contract term expires on December 31, 2021, and has an existing cumulative allocation of \$6,316,220. The five-year option to renew term was approved by the Board for \$5,270,000 through Resolution No. R-1144-16; therefore, the existing cumulative value of the contract is \$11,586,220. If this request is approved, the contract will have a modified cumulative value of \$15,906,220.

Department	Existing Cumulative Allocation*	Additional Allocation Requested for Current and OTR Terms	Modified Cumulative Allocation	Funding Source	Contract Manager
Aviation	\$11,586,220	\$4,320,000	\$15,906,220	Proprietary Funds	Neivy Garcia
Total:	\$11,586,220	\$4,320,000	\$15,906,220		

*Note: this amount includes allocation for the approved OTR term, which commences on 1/1/2022.

Track Record/Monitor

Basia M. Pruna of the Internal Services Department is the Assistant Division Director.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Cavotec USA, Inc.	500 South Main Street Suite 109 Mooresville, NC	None	Mo Jadbabaei

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 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 where permitted by the funding source.
- The Small Business Enterprise 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: September 1, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(3)

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)(3)
9-1-21

RESOLUTION NO. R-815-21

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO \$4,320,000.00, CONSISTING OF \$1,640,000.00 FOR THE CURRENT TERM AND \$2,680,000.00 FOR THE FIVE-YEAR OPTION TO RENEW TERM FOR A MODIFIED TOTAL CONTRACT AWARD OF \$15,906,220.00 FOR CONTRACT NO. SS9863-1/26 FOR THE PURCHASE OF INET SYSTEMS PARTS AND REPLACEMENT FOR THE MIAMI-DADE AVIATION DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY EXTENSION, RENEWAL OR CANCELLATION PROVISIONS, 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 \$4,320,000.00, consisting of \$1,640,000.00 for the current term and \$2,680,000.00 for the five-year option to renew term for a modified total contract award of \$15,906,220.00 for Contract No. SS9863-1/26 for the purchase of Inet Systems Parts and Replacement for the Miami-Dade Aviation Department.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of Contract No. SS9863-1/26, including any extension, renewal or cancellation provisions, 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 **Sally A. Heyman**, who moved its adoption. The motion was seconded by Commissioner **Raquel A. Regalado** 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	absent	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		

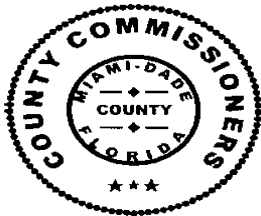
The Chairperson thereupon declared the resolution duly passed and adopted this 1st day of September, 2021. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override 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.

Oren Rosenthal