

MEMORANDUM

Agenda Item No. 8(F)(1)

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

DATE: October 5, 2021

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution authorizing additional expenditure authority in an amount up to \$31,833,752.00 for a modified total contract award of \$151,611,752.00 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 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

Resolution No. R-887-21

The accompanying resolution was prepared by the Internal Services Department and placed on the agenda at the request of Prime Sponsor Commissioner Eileen Higgins.



Geri Bonzon-Keenan
County Attorney

GBK/smm

Memorandum



Date: October 5, 2021

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

From: Daniella Levine Cava
Mayor 

Subject: Request for Additional Expenditure Authority to Contract No. BW9808-0/22, Security Guard Services for Department of Transportation and Public Works

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). DTPW is requesting \$31,833,752 in additional expenditure authority in order to continue providing security guard services through the end of the contract term on September 30, 2022.

On September 3, 2014, the Board awarded the Security Guard Services contract for an eight-year term with an allocation of \$107,513,000 through Resolution No. R-755-14. Subsequently, on March 2, 2021, through Resolution No. R-143-21, the Board authorized additional expenditure authority in an amount up to \$12,265,000, increasing the total allocation to \$119,778,000. The approved additional expenditure authority, as calculated at the time, was sufficient to maintain security services for DTPW through the end of September 2021. As contemplated in that item, this new item is being presented for additional expenditure authority, taking into consideration the analysis of the needs for ongoing security guard services beyond that initial period.

The Internal Services Department Strategic Procurement Division along with DTPW have commenced the reprocurement, and are drafting the replacement scope of work and solicitation, which is anticipated to be awarded prior to expiration of the current contract in September 2022.

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. Further, it should be noted that this contract and the allocation requested is solely for the Transportation and Public Works Department.

Background

A Threat and Vulnerability Analysis, conducted by the Department of Transportation and Public Works' Office of Safety and Security, in conjunction with the Miami-Dade Police Department, resulted in additional post assignments under this contract 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.

Below are a few examples of increased services that were implemented using the additional expenditure authority previously granted under this contract, and which will continue to be provided if additional allocation is provided through this item:

- Additional guards have been placed throughout the Metrorail and Metromover system, to maintain a visible security presence to deter potential acts of crime, as well as enforce the requirement of wearing facial coverings and maintaining social distance.
- DTPW assumed 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 bus yard revenue island entry/exit gates became inoperative.
- DTPW incurred costs for security guards for 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 Transit Way.
- 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.
- 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, as well as any acts of terrorism or sabotage.
- Security guards are needed to provide security during all revenue service hours, and act as a "fire watch" for alarm panels and Emergency Trip Station buttons that are non-operational.

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 \$119,778,000. If this request is approved, the contract will have a modified cumulative allocation of \$151,611,752. The requested amount is based on the increase in the number of hours for security guard services, following the deployment of additional officers and inclusion of an average annual living wage increase of three percent for the past seven years, which amounts to a cumulative increase of over twenty percent.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Transportation and Public Works	\$119,778,000	\$31,833,752	\$151,611,752	General Fund/ Operating Revenue	Angela Mathews-Tranumn
Total:	\$119,778,000	\$31,833,752	\$151,611,752		

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

Awarded Vendor

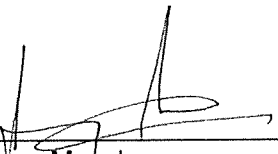
Vendor	Principal Address	Local Address	Principal
U.S. Security Associates, Inc.	200 Mansell Court E Suite 500 Roswell, Georgia	8780 NW 18 Terrace Miami, Florida	Richard L. Wyckoff

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 where permitted by the funding source.
- The Small Business Enterprise 15 percent subcontractor goal and Local Preference were applied.
- In compliance with Resolution No. R-1001-15, the 15 percent Small Business Enterprise goal has been met and surpassed.
- The Living Wage applies.



Jimmy Morales
Chief Operations Officer



MEMORANDUM

(Revised)

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

DATE: October 5, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(1)

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)(1)
10-5-21

RESOLUTION NO. _____ R-887-21

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO \$31,833,752.00 FOR A MODIFIED TOTAL CONTRACT AWARD OF \$151,611,752.00 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 CANCELLATION OR EXTENSION 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:

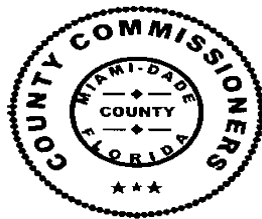
Section 1. This Board authorizes additional expenditure authority in an amount up to \$31,833,752.00 for a modified total contract award of \$151,611,752.00 for Contract No. BW9808-0/22 for the purchase of security guard services for the Department of Transportation and Public Works.

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 cancellation or extension 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 **Eileen Higgins**,
 who moved its adoption. The motion was seconded by Commissioner **Jean Monestime**
 and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared this resolution duly passed and adopted this 5th day of October, 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.

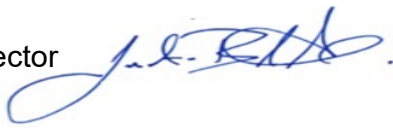
Bruce Libhaber



Memorandum



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

From: Javier A. Betancourt, Executive Director 

Date: July 30, 2021

Re: **CITT AGENDA ITEM 7E:**
RESOLUTION BY THE CITIZENS’ INDEPENDENT TRANSPORTATION TRUST
RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE
ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO **\$31,833,752.00**
FOR A MODIFIED TOTAL CONTRACT AWARD OF \$151,611,752.00 FOR CONTRACT
NO. BW9808-0/22 FOR THE PURCHASE OF SECURITY GUARD SERVICES FOR THE
DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AND AUTHORIZE THE
COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE 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 **(DTPW/ISD – BCC LEGISLATIVE FILE NO.
211622) SURTAX FUNDS ARE NOT REQUESTED**

On July 29, 2021, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 21-035. The vote was as follows:

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

Hon. Peggy Bell – Aye
Glenn J. Downing, CFP® – Aye
Paul J. Schwiep, Esq. – Absent
L. Elijah Stiers, Esq. – Aye
Robert Wolfarth – Aye

Meg Daly – Aye
Ashley V. Gantt, Esq. – Absent
Marilyn Smith – Aye
Mary Street, Esq. – Aye

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