

Date: January 19, 2022

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

From: Daniella Levine Cava
Mayor



Agenda Item No. 8(F)(2)

Resolution No. R-25-22

Subject: Request for Additional Expenditure Authority to Contract No. R-BB-19002, Facilities Management and Product Solutions

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Contract No. R-BB-19002, Facilities Management and Product Solutions*, for multiple County departments. The departments are requesting \$1,785,650 in additional expenditure authority to ensure there is sufficient funding to continue purchasing uniform rental services and facilities product solutions throughout the term of the contract. The Small Business Enterprise (SBE) measure does not apply to the scopes of services under this contract, due to a lack of availability of SBEs certified in this particular commodity. In light of this lack of availability, it would be in the County's best interest to extend the contract, which would allow the Outreach section of the Small Business Development Division to collaborate with the Strategic Procurement Division in performing an aggressive campaign to recruit new local and SBE firms eligible to compete for an open solicitation when the contract expires.

This contract was competitively established by Prince William County Public Schools, through Omnia Partners (formerly known as US Communities), for five years, with two, two-year renewal options, and an estimated contract volume of \$250,000,000 at time of advertisement. On June 14, 2019, the County accessed the contract, under delegated authority, for the rental of employee uniforms, shop towels, floor mats, and mops for the Internal Services Department. Subsequently, additional allocation and departments were added. The contract is currently in its initial term and expires on October 31, 2023.

The contract provides for facilities management and product solutions, including uniforms, mats, mops, cleaning cloth, restroom supplies, first aid and safety supplies, fire protection supplies and dry-cleaning services. This request for additional expenditure authority of \$1,785,650 will address departmental needs as follows:

- Aviation Department is requesting additional allocation of \$25,000 to continue purchasing uniform rental services;
- Internal Services Department is requesting additional allocation of \$311,000 for rental of uniforms for employees and floor mats for various facilities for its Fleet Management Division;
- Department of Transportation and Public Works is requesting additional allocation of \$405,000 for uniform and mat rentals. The Department has over 1100 employees receiving monthly uniform rentals; and
- Water and Sewer Department is requesting additional allocation of \$1,044,650 to continue purchasing uniform rental services for employees in accordance with the AFSCME Local 121-Article 53 of the Collective Bargaining Agreement. It should be noted that WASD has not historically utilized this contract vehicle for uniform services and therefore the allocation request is not directly comparable to the existing/historical allocation, rather it is consistent with historical expenditure rates for these services via previously utilized contracts.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The current contract term expires on October 31, 2023 and has an existing cumulative allocation of \$1,000,000. If this request is approved, the contract will have a modified cumulative value of \$2,785,650. The requested increase in expenditure authority is based on departments’ anticipated use during the term of the contract.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Aviation	\$166,666	\$25,000	\$191,666	Proprietary Funds	Neivy Garcia
Community Action and Human Services	\$4,000	\$0	\$4,000	General Fund/Federal Funds	Brad Skinner
Internal Services	\$257,861	\$311,000	\$568,861	Internal Service Funds	Rey Llerena
Library System	\$101,000	\$0	\$101,000	Library District	Kimberly Craig
Transportation and Public Works	\$216,667	\$405,000	\$621,667	DTPW Operating Funds no CITT Funds	Angela Mathews-Tranumn
Park, Recreation and Open Spaces	\$41,000	\$0	\$41,000	General Fund	Fernando Robreno
PortMiami	\$16,250	\$0	\$16,250	Proprietary Funds	Gyselle Pino
Water and Sewer	\$196,556	\$1,044,650	\$1,241,206	Proprietary Funds	Fredrick Taylor
Total:	\$1,000,000	\$1,785,650	\$2,785,650		

Track Record/Monitor

Sophia Cunningham 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, renewal or extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. Prior to renewals, ISD will conduct market research to assess availability of services from local vendors.

Awarded Vendor

Vendor	Principal Address	Local Address*	Number of Employee Residents	Principal
			1) Miami-Dade 2) Percentage*	
Cintas Corporation No. 2	6800 Cintas Boulevard Mason, OH	None	135	Scott D. Farmer
			0.675%	

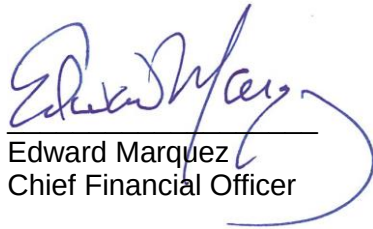
* Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendor’s employees who reside in Miami-Dade County as compared to the vendor’s total workforce.

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 findings with regards to Cintas Corporation No. 2, which were reviewed by staff and were addressed satisfactorily by the firm.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise measures do not apply.
- The Living Wage does not apply as the services to be procured are not covered services under the Ordinance.



Edward Marquez
Chief Financial Officer



MEMORANDUM

(Revised)

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

DATE: January 19, 2022

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(2)

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)(2)
1-19-22

RESOLUTION NO. R-25-22

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY FOR THE ACCESSED, COMPETITIVELY AWARDED PRINCE WILLIAM COUNTY PUBLIC SCHOOLS, THROUGH OMNIA PARTNERS (FORMERLY KNOWN AS U.S. COMMUNITIES) CONTRACT NO. R-BB-19002 WITH CINTAS CORPORATION NO. 2 CONTRACT NO. 00212-2 FOR MULTIPLE DEPARTMENTS IN THE AMOUNT OF \$1,785,650.00 FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$2,785,650.00 FOR THE PURCHASE OF FACILITIES MANAGEMENT AND PRODUCT SOLUTIONS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY RENEWALS, 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 for the accessed, competitively awarded Prince William County Public Schools, through Omnia Partners (formerly known as U.S. Communities) Contract No. R-BB-19002 with Cintas Corporation No. 2 Contract No. 00212-2 for multiple County departments in the amount of \$1,785,650.00 for a total contract amount not to exceed \$2,785,650.00 for the purchase of Facilities Management and Product Solutions; and authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any renewals, extensions or cancellation, pursuant to Section 2-8.1 of the County Code 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 **José "Pepe" Diaz** 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	

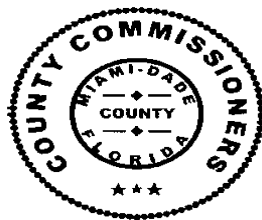
The Chairperson thereupon declared this resolution duly passed and adopted this 19th day of January, 2022. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override 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.

Oren Rosenthal