

Memorandum



Date: January 19, 2022

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".

Subject: Approval of a Designated Purchase under Contract No. FB-01256, Fire Alarm
Services and Fire Detection Products
Resolution No. R-26-22

Recommendation

It is recommended that the Board of County Commissioners approve this request for a designated purchase under *Contract No. FB-01256, Fire Alarm Services and Fire Detection Products*, for multiple County departments. Approval of a designated purchase is being requested pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code, by a two-thirds vote of the Board members present, to authorize \$2,455,357 in additional expenditure authority to continue procuring fire alarm services and fire detection products. The County awarded this competitively established contract on September 4, 2019 for a five-year term through Resolution No. R-910-19. The contract was subsequently modified under delegated authority for additional expenditure authority.

County departments use this contract for fire alarm services including all required inspections, testing, monitoring, repair and maintenance services, as well as for the purchase of fire detection products including smoke, heat, and carbon monoxide alarms/sensors; wall, low current, and flush sounders. Approval of this request for additional expenditure authority is necessary to continue to protect facility occupants of potential life safety threats and to comply with applicable state and local fire-safety requirements.

This request for additional expenditure authority of \$2,455,357 is based upon anticipated expenditures for the remainder of the contract term and will address departmental needs as follows:

1. The Aviation Department is requesting \$17,435 in additional expenditure authority to cover the cost of all required inspections, testing, monitoring, repair and maintenance services to the fire alarm systems for Miami International Airport and Opa-locka Airport. Aviation was not included in the established contract in 2019 and was subsequently added through a modification under delegated authority for the estimated cost of maintenance for its locations. The additional expenditure authority is needed for monitoring services not included at the time Aviation was added to the contract.
2. The Miami-Dade Corrections and Rehabilitation Department is requesting \$263,000 in additional expenditure authority to repair, certify, and replace fire alarm equipment throughout all correctional facilities due to the high nature of vandalism and damage caused to the fire alarm devices and equipment, by inmates. In the process of repairing the kitchen hood system at Metro West Detention Center (MWDC) an unexpected electrical power surge occurred, causing to burn out various fire alarm system components. Due to this being a life safety device for MWDC facility, immediate repairs which were unforeseen were addressed as a top priority. The additional allocation is needed to ensure continuity of services for the remainder of the contract period.
3. The Internal Services Department is requesting \$1,493,450 in additional expenditure authority to cover the cost of all required inspections, testing, monitoring, maintenance and repair services to its fire alarm systems. The funds were prematurely depleted due to numerous unforeseen repairs conducted involving elevator related functions at the Stephen P. Clark Center, Hialeah Courthouse,

Dade County Courthouse, South-Dade Government Center, Data Center, Elections, and other critical repairs which were required to effectively detect and notify the facility occupants of potential life safety threats. The recent availability of CIIP funding enabled ISD to start addressing modernization projects for our aging elevator/escalator infrastructure. These elevator modernization projects required that fire alarm initiating devices be upgraded to meet ASME A17.3 Safety Code for Existing Elevators and Escalators for the operation of elevators by Fire Rescue in the event of a fire, and required to obtain an elevator modernization permit and eventual certificate of operation. This expense was not included in the original request for allocation under the current contract as ISD expected the elevator contractor to sub-contract for the required improvements of fire alarm system as part of a turn-key project. The elevator contractors declined to sub-contract the fire alarm work, leaving ISD no other alternative but to contract the work through our vendor of record and requiring the additional allocation.

4. Miami-Dade Parks, Recreation, and Open Spaces Department is requesting \$314,472 in additional expenditure authority to continue the monitoring and maintenance of fire alarm systems at community centers and other facilities throughout the parks system. The Department did not anticipate the amount of repairs needed at each facility to keep these systems operational, which has depleted their allocation rapidly. Additionally, the Department has needed to add new locations for services and these locations and the associated funds were not accounted for or included at the time of contract establishment. Finally, the Department purchased and installed a new fire alarm system for the Zoo-Miami Hospital in the amount of \$38,832, which should have been procured through a different means. This additional allocation request from the Department is needed to continue to keep the fire alarm systems active and operational for the safety of staff and park patrons.
5. The Miami-Dade Police Department is requesting \$92,000 in additional expenditure authority to continue to purchase inspection, maintenance and repair services to the existing fire alarm units throughout all their facilities. At the beginning of the contract, the Department added two additional sites requiring inspection, testing, certifying, and tagging services, and monitoring services. These locations and the associated funds were not accounted for or were included at time of contract establishment. This, plus the increased amount of unforeseen emergencies and repairs that the Department has incurred since the contract establishment in 2019, is the reason for the premature depletion in allocation, and the request for additional funds.
6. The Miami-Dade Public Housing and Community Development Department is requesting \$250,000 in additional expenditure authority to cover the cost of all required inspections, testing, monitoring, and maintenance and repair services to its fire alarm systems. The Department is responsible for more than 8,000 public housing units, as well as, the oversight of other properties countywide. Since the establishment of this contract, PHCD has added 20 additional fire alarms at existing sites based on design and safety recommendations from subject matter experts. The cost of these additions are not covered under the current allocation. Hence, the requested allocation will allow PHCD to support necessary fire alarm service measures to ensure the safety of its tenants.
7. The Department of Transportation and Public Works is requesting \$25,000 in additional expenditure authority to cover the cost of all required inspections, testing, monitoring, and maintenance and repair services to its fire alarm systems, for the remainder of the contract term. The new Dolphin Park and Ride break lounge building and transit hub buildings were added to the contract but the funds were not anticipated when the contract was established.

This item is being presented for Board approval as a designated purchase because competing for the additional critical services would not be practicable. Formal competition may interrupt or delay current services by potentially having multiple vendors providing services at the same site, creating confusion, and operational inefficiencies. The additional requested allocation will be utilized to obtain essential services to ensure that County buildings continue to meet applicable building and life safety requirements, for which services are already being provided by the current vendors. Therefore, it is in the County’s best interest to authorize this designated purchase for additional expenditure authority pursuant to Section 2-8.1(b)(3) of the County Code to ensure continuity of services received through this contract, which are critical and required for the protection of life and property.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The contract term expires on September 30, 2024. The contract has a current cumulative allocation of \$3,698,346. If this request is approved, the contract will have a modified cumulative allocation of \$6,153,703. The requested increase in expenditure authority is based on current usage and the estimated needs identified by the requesting departments.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Animal Services	\$10,000	\$0	\$10,000	General Fund	Alexis Castro
Aviation	\$34,000	\$17,435	\$51,435	Proprietary Funds	Neivy Garcia
Community Action & Human Services	\$278,565	\$0	\$278,565	General Fund	Brad Skinner
Corrections & Rehabilitation	\$161,333	\$263,000	\$424,333	General Fund	Zuleika Davidson
Cultural Affairs	\$49,253	\$0	\$49,253	Proprietary Funds	Alexander Fernandez
Fire Rescue	\$259,890	\$0	\$259,890	Fire District Funds	Marianela Betancourt
Internal Services	\$1,261,300	\$1,493,450	\$2,754,750	Internal Services Funds	Jennyfer Calderon
Library System	\$87,728	\$0	\$ 87,728	Library District Funds	Kimberly Craig
Parks, Recreation and Open Spaces	\$209,528	\$314,472	\$524,000	General Fund	Fernando Robreno
Police	\$79,800	\$92,000	\$171,800	General Fund	Laura Romano
PortMiami	\$400,000	\$0	\$400,000	Proprietary Funds	Gyselle Pino
Public Housing & Community Development	\$484,988	\$250,000	\$734,988	Federal Funds	Indira Rajkumar-Futch
Solid Waste Management	\$102,150	\$0	\$102,150	General Fund & Proprietary Funds	Karina Careaga
Transportation & Public Works	\$123,623	\$25,000	\$148,623	DTPW Operating	Angela Mathews-Tranumn
Water and Sewer	\$156,188	\$0	\$156,188	Proprietary Funds	Susan Pascul
Total:	\$3,698,346	\$2,455,357	\$6,153,703		

Track Record/Monitor

Jessica Tyrrell of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

There is no additional delegation of authority sought in this item as the authority to exercise all provisions of the contract, including any cancellation, renewal, and extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38 as well 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 contract was awarded and pool was established under Resolution No. R-919-19.

Awarded Vendors

Vendor	Principal Address	Local Address	Principal
AFA Protective Systems, Inc.	11108 Challenger Avenue Unit 1 Odessa, FL	None	Richard Kleinman
AIG Fire LLC	6993 NW 82 Avenue Miami, FL	Same	Gilbert Guitian
Florida Fire Alarm, Inc. (SBE)	7487 SW 50 Terrace Miami, FL	Same	Carlos Javech
Impact Fire Services, LLC	103 12 Street Suite 200 Pflugerville, TX	None	Michael Lloyd
Metro Dade Security System, Inc. (SBE)	8491 NW 17 Street Suite 101 Doral, FL	Same	Dorys M. Martinez
Silmar Electronics, Inc.	3405 NW 113 Court Miami, FL	Same	Jorge E. Smith

Small Business Enterprise (SBE)

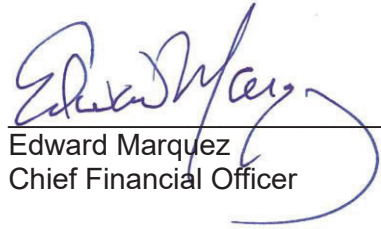
Due Diligence

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 Bid Preference and Local Preference were applied to Groups 1 and 3. No SBE Bid Preference or Local Preference is applicable to Group 2 due to the funding source.
- The Small Business Enterprise Bid Preference and Local Preference will be applied to Group 4 at the time of spot market competition, where permitted by the funding source. An SBE set-aside applies for spot market competition where permitted by the funding source when there are three or more SBE-certified firms available.

- The Living Wage applies to Group 1, and may apply to Group 4 for spot market competitions valued over \$100,000 for which the purchase of goods is inclusive of installation services and the funding source allows. The Living Wage is not applicable to Group 2 due to the funding source and Group 3 because the services do not exceed \$100,000 per year.



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)(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)
1-19-22

RESOLUTION NO. _____ R-26-22

RESOLUTION AUTHORIZING DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$2,455,357.00 FOR A TOTAL MODIFIED CONTRACT AWARD OF \$6,153,703.00 FOR CONTRACT NO. FB-01256 FOR THE PURCHASE OF FIRE ALARM SERVICES AND FIRE DETECTION PRODUCTS FOR MULTIPLE DEPARTMENTS

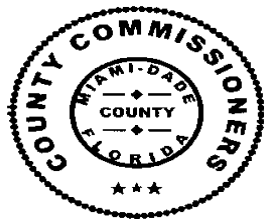
WHEREAS, this Board desires to accomplish the purpose outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board finds it is in the best interest of Miami-Dade County to authorize additional expenditure authority in a total amount up to \$2,455,357.00 for a total modified contract award of \$6,153,703.00 for Contract No. FB-01256 for the purchase of fire alarm services and fire detection products for multiple departments, pursuant to Section 2-8.1(b)(3) of the Code of Miami-Dade County, by a two-thirds vote of the Board members present. Copies of the contract documents 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 **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.

A handwritten signature in black ink, appearing to read "E. Gonzalez", written over a horizontal line.

Eduardo W. Gonzalez