


Memorandum



Date: March 1, 2022

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

Agenda Item No. 8(F)(6)

From: Daniella Levine Cava
Mayor 

Subject: Request for Additional Expenditure Authority to Contract No. 43211500-WSCA-15ACS1, Computer Equipment Peripherals and Services Resolution No. R-197-22

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Contract No. 43211500-WSCA-15ACS1, Computer Equipment Peripherals and Services*, for the Information Technology Department. The Department is requesting \$6,146,224 in additional expenditure authority to continue purchasing Panasonic Toughbook, Microsoft Surface Pros, Lenovo Laptops and servers, EMC storage, HPE maintenance, IBM storage and related peripherals and services on behalf of various County departments. Approval of this item only seeks additional spending authority, and is not asking for additional budget allocation, as the funds to purchase these products are already budgeted. The Small Business Enterprise Bid Preference and Local Preference do not apply as this is an access of another governmental entity's contract.

The County accessed this competitively established contract by the National Association of State Procurement Officials (NASPO), formerly the Western States Cooperative Alliance (WSCA), on October 3, 2017 for a 35-month term through Resolution No. R-843-17 with an allocation of \$5,517,000. Additional expenditure authority was approved by the Board through Resolutions No. R-1301-18 and R-545-20 for \$8,240,000 and \$2,436,156, respectively, as well as \$3,491,000 under delegated authority.

The contract allows for the purchase of desktops, laptops, tablets, servers, storage, ruggedized devices, and related peripherals services from various original equipment manufacturers. This contract is used nationwide because of the competitive pricing. Further, the Department also issues spot market solicitations among the awarded vendors to secure the best pricing at the time of need.

The State of Maryland, the lead agency, and NASPO extended this contract through July 31, 2022, which has been confirmed by the State of Florida, the participating State agency. The County seeks to continue its use of this access contract accordingly, to ensure continuity of these critical goods and services. Accordingly, the requested expenditure authority is needed to continue purchasing ruggedized devices, storage, servers, and the renewal of HPE Maintenance for County departments including but not limited to the Information Technology, Police, Aviation, Fire Rescue, Public Library System, Internal Services, and Water and Sewer departments. Additionally, this contract allows the procurement of devices for employees working from home.

This request for additional expenditure authority of \$6,146,224 will be used to address departmental needs as follows:

- 1) Aviation is requesting \$710,645 for the purchase of servers and storage equipment.
- 2) Fire Rescue is requesting \$320,000 for the purchase of Microsoft Surface Pros and Panasonic Toughbooks.

- 3) Information Technology is requesting \$2,106,000 for the purchase of hardware maintenance, server and storage equipment.
- 4) Internal Services is requesting \$200,000 for the purchase of Microsoft Surface Pros and Panasonic Toughbooks.
- 5) Library is requesting \$670,000 for the purchase of Microsoft Surface Pros, servers and storage equipment.
- 6) Police is requesting \$2,000,000 for the purchase of Panasonic Toughbooks.
- 7) Water and Sewer is requesting \$139,579 for the purchase of Panasonic Toughbooks, servers and storage equipment.

Scope

The impact of this item is countywide in nature.

Delegated Authority

The County Mayor or the County Mayor’s designee will have the authority 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.

Fiscal Impact/Funding Source

The contract term expires on July 31, 2022, and has a current cumulative allocation of \$19,684,156. If this request is approved, the contract will have a modified cumulative allocation of \$25,830,380. The requested increase in expenditure authority is based on project needs and maintenance services needed through this extension period. As future projects and needs are identified, approval will be requested from the appropriate approval authority.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Information Technology	\$19,684,156	\$6,146,224	\$25,830,380	Internal Service Funds	Yuly Chaux-Ramirez
Total:	\$19,684,156	\$6,146,224	\$25,830,380		

Track Record/Monitor

Sade Chaney of the Internal Services Department is the Procurement Contracting Manager.

Awarded Vendors*

Vendor	Principal Address	Local Address	Principal
Agilant Solutions, Inc.	3 Seaview Boulevard Port Washington, NY	6303 Blue Lagoon Drive Suite 400 Miami, FL	Sonny Chabra
CDW Government, LLC	230 N Milwaukee Avenue Vernon Hills, IL	None	Robert J. Welyki
Flagler Technologies, LLC	5295 Town Center Road Suite 201 Boca Raton, FL	None	Laura Wagner
GHA Technologies, Inc.	8998 E Raintree Drive Scottsdale, AZ	None	George Hertzberg

Vendor	Principal Address	Local Address	Principal
Hewlett Packard Enterprise Company	11445 Compaq Center West Drive Houston, TX	None	Neri F. Antonio
Insight Public Sector, Inc.	13755 Sunrise Valley Drive Suite 750 Herndon, VA	None	Kenneth T. Lamneck
International Business Machines Corp.	New Orchard Road Armonk, NY	1 Alhambra Plaza Suite 1415 Coral Gables, FL	Arvind Krishna
SHI International Corp.	290 Davidson Avenue Somerset, NJ	None	Celeste Lee
Softchoice Corporation	173 Dufferin Street Suite 200 Toronto Ontario, Canada	None	Vince De Palma
Southern Computer Warehouse, Inc.	1395 S Marietta Parkway Building 300, Suite 106 Marietta, GA	None	Starr Brown
United Data Technologies, Inc.	2900 Monarch Lakes Boulevard Suite 300 Miramar, FL	None	Enrique A. Fleches

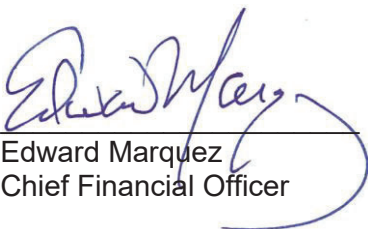
*This contract is competitively accessed through the NASPO, as such the County does not have control over vendor participation.

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 User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference do not apply as this is an access of another governmental entity’s contract.
- The Living Wage does not apply as these 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: March 1, 2022

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)
3-1-22

RESOLUTION NO. _____ R-197-22

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO \$6,146,224.00 FOR A MODIFIED CONTRACT AMOUNT OF \$25,830,380.00 FOR CONTRACT NO. 43211500-WSCA-15ACS1 FOR THE PURCHASE OF COMPUTER EQUIPMENT PERIPHERALS AND SERVICES FOR THE MIAMI-DADE INFORMATION TECHNOLOGY DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY EXTENSIONS 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:

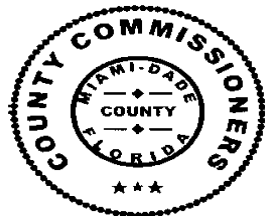
Section 1. This Board authorizes additional expenditure authority in an amount up to \$6,146,224.00 for a modified contract amount of \$25,830,380.00 for Contract No. 43211500-WSCA-15ACS1 for the purchase of computer equipment peripherals and services for the Miami-Dade Information Technology Department.

Section 2. This Board authorizes the County Mayor or County Mayor’s designee to exercise all provisions of the contract, including any extensions or cancellation provisions, 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 **Oliver G. Gilbert, III** 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	aye
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 1st day of March, 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

Basia Pruna

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Oren Rosenthal