

Date: May 3, 2022

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

From: Daniella Levine Cava
Mayor



Agenda Item No. 8(F)(6)

Resolution No. R-412-22

Subject: Request for Expenditure Authority to Prequalification Pool No. 5966-0/23, Work Gloves

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Prequalification Pool No. 5966-0/23, Work Gloves*, for various County departments. The departments are requesting \$5,720,765 in additional expenditure authority to continue purchasing work gloves. Small Business Enterprise (SBE) measures will be determined prior to advertising each spot market competition. Local Preference will be applied at the time of spot market competition where permitted by the funding source. There are 22 prequalified vendors, of which 14 have local addresses and eight are certified SBE firms.

The County established this pool on December 1, 2013, for a ten-year term under Resolution No. R-943-13. On January 23, 2018, through Resolution No. R-31-18, the Board authorized additional expenditure authority in the amount of \$4,726,000, to consolidate *Contract 8909-0/18* into *Prequalification Pool No. 5966-0/23*, increasing the total allocation to \$8,046,000. The consolidation allowed the County to use a single pool for the purchase of gloves, thereby allowing for efficiency and more favorable pricing. Subsequently the pool was modified under delegated authority increasing the total allocation to \$8,340,300.

Background

The pool is used to solicit quotes for various types of work gloves, including driving gloves, latex examination gloves, welder's gloves, and other gloves that provide protection from hazardous chemicals, waste, and prevent punctures, burns and cuts. As required by the National Institute for Occupational Safety and Health Administration (OSHA) and Miami-Dade County's Safety Manual, gloves are provided to employees as hand protection for daily duties.

Additional expenditure authority is requested based upon anticipated expenditures for the remainder of the pool term, taking into account increased requirements as a result of the Coronavirus (COVID-19) pandemic, as follows:

1. Animal Services is requesting \$322,000 to continue purchasing gloves for usage by staff. The COVID-19 pandemic has created an urgent need to procure a higher volume of gloves for staff interfacing with customers or caring for animals. Also, the COVID-19 pandemic has caused supply chain challenges which have contributed to increased glove prices.
2. Corrections and Rehabilitation is requesting \$3,000,000 to continue provide gloves for the health and safety of its inmates and staff. Due to the COVID-19 pandemic, the consumption and price of gloves have increased and these funds are necessary to purchase additional gloves to maintain hygienic conditions for approximately 4,000 inmates and 2,600 staff members.
3. Fire Rescue is requesting \$1,500,000 to replenish work gloves inventory depleted based on unanticipated increase for supplies due to the COVID-19. Gloves are necessary for the department's daily field operations and the protection of staff.
4. Medical Examiner is requesting \$50,000 to provide staff with gloves for the remainder of the contract term. The need for gloves has surged since COVID-19 as well as prices have increased.

5. Police is requesting \$138,000 to purchase nitrile and work gloves for sworn and non-sworn personnel for daily usage and hurricane related activities. Nitrile glove offer the best protection against blood borne pathogens and is recommended by state and federal agencies as the best protective barrier against opioids. Each patrol officer is required to store gloves in their vehicle for use when contacting the public. Additionally, work gloves are purchased to outfit the Facilities Maintenance section for daily operations.
6. Transportation and Public Works is requesting \$195,000 for continued supply of gloves. Per collective bargaining agreements, gloves are mandatory safety items that must be maintained in inventory for staff working in the garages.
7. Water and Sewer Department is requesting \$505,765 to purchase gloves to protect staff from germs and unsanitary residues. The Department maintains over 7,600 miles of water pipe, 6,400 miles of sewer pipe, 88 water wells and more than 1,000 sewer pumping stations. The Department’s work crews replace pumps and motors in the sewer pumping stations potentially exposing them to varying degrees of unsanitary conditions such as untreated sewage. Gloves are cyclical ordered by cases almost weekly and is a stock item that must be replenished due to heavy usage. These include but are not limited to cotton, chemical resistant, high dexterity, latex, nitrile, neoprene rubber, sensilite general purpose and welding gloves.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The pool expires on November 30, 2023 and has a cumulative allocation of \$8,340,300. If this request is approved, the pool will have a modified cumulative allocation of \$14,061,065. The requested increase in expenditure authority is based on department’s anticipated needs for work gloves for the remainder of the pool term, and increased prices of gloves. The additional expenditure for this year was approved by the Board as part of the fiscal year 2021-2022 County budget.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Animal Services	\$140,000	\$332,000	\$472,000	General Fund	Alexis Castro
Aviation	\$115,000	\$0	\$115,000	Proprietary Funds	Neivy Garcia
Community Action and Human Services	\$193,800	\$0	\$193,800	General Fund	Richard Signori
Corrections and Rehabilitation	\$2,258,000	\$3,000,000	\$5,258,000	General Fund	Zuleika Davidson
Fire	\$1,720,000	\$1,500,000	\$3,220,000	Fire District/Federal Funds	Marianela Betancourt
Internal Services	\$32,000	\$0	\$32,000	Internal Service Funds	Jennyfer Calderon
Juvenile Services	\$52,500	\$0	\$52,500	General/Grant Fund	Maria Molina
Medical Examiner	\$260,000	\$50,000	\$310,000	General Fund	Aylin Concepcion
Parks, Recreations and Open Spaces	\$191,000	\$0	\$191,000	General Fund	Fernando Robreno
Police	\$436,000	\$138,000	\$574,000	General Fund	Laura Romano

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
PortMiami	\$78,000	\$0	\$78,000	Proprietary Funds	Gyselle Pino
Public Housing and Community Development	\$290,000	\$0	\$290,000	Federal Funds	Indira Rajkumar-Futch
Regulatory and Economic Resources	\$18,000	\$0	\$18,000	Proprietary Funds	Manuel Blanco
Solid Waste Management	\$199,559	\$0	\$199,559	General/ Proprietary Funds	Karina Careaga
Transportation and Public Works	\$576,441	\$195,000	\$771,441	DTPW Operating	Angela Mathews-Tranumn
Water and Sewer	\$1,780,000	\$505,765	\$2,285,765	General Fund	Susan Pascual
Total:	\$8,340,300	\$5,720,765	\$14,061,065		

It should be noted that contracts contain termination for convenience provisions which can be exercised if the commodities and services in this item are affected by the establishment of the constitutional offices.

Track Record/Monitor

Sophia Cunningham of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

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

Prequalified Vendors

Pursuant to Resolution No. R-31-18, local vendors are to be utilized for the purchase of work gloves. Non-local vendors are only to be utilized for items not available from local vendors.

Vendor	Principal Address	Local Address	Principal
Aaron Industrial Safety, Inc. (SBE)	11457 NW 122 Street Medley, FL	Same	Omar Parets
Agni Enterprises, LLC dba Head to Heels Safety Supplies (SBE)	7950 NW 155 Street Miami Lakes, FL	Same	Subbarayan R. Pochi
American Plumbing Supply Co. Inc. dba American Plumbing and Electrical	1735 Alton Road Miami Beach, FL	Same	Maxwell Gross
Baro Hardware, Inc.	7230 NW 72 Avenue Miami, FL	Same	Alan Baro
Benchmark Supply, Inc. dba Benchmark Industrial	8236 Kesegs Way Blacklick, OH	None	James Reid
Bound Tree Medical, LLC.	5000 Tuttle Crossing Boulevard Dublin, OH	None	David Currier

Vendor	Principal Address	Local Address	Principal
Fremont Industrial Corp	33 Comac Loop Ronkonkoma, NY	None	Claire Degrigio
Genson Ash Industries, LLC	2050 North Andrews Avenue Bay 110 Pompano Beach, FL	None	Gerry Califano
Holsen, Inc. (SBE)	1176 NW 163 Drive Miami, FL	Same	Darryl Holsendolph
Hutchins & Hutchins, Inc.	35 Hutchwood Lane Waynesboro, VA	None	Brooke Stotlar
Inversiones IGMG, LLC. dba IGMG Medical Technology Group (SBE)	7353 NW 56 Street Miami, FL	Same	Gabriela P Garcia
Labsource, Inc.	1260 Garnet Drive Northlake, IL	None	David Gust
Magid Glove & Safety MFG Co LLC	1300 Naperville Drive, Romeoville, IL	None	Howard Eirinberg
Midwest Medical Supply Company, LLC	13400 Lakefront Drive Earth City, MO	None	Julia Onesto
Morph Medical, LLC	407 Lincoln Road Suite 702 Miami Beach, FL	Same	Dharam Maharaj
Motion Industries, Inc. dba Hydraulic Supply Company	1605 Alton Road Birmingham, AL	3980 W 104 Street Suite B Hialeah, FL	Robert Swann
Palmetto Uniforms, Inc. (SBE)	8869 SW 131 Street Miami, FL	Same	Ramonita Cruz Feick
Pancar Industrial (SBE)	6916 NW 46 Street Miami, FL	Same	Francisco Fletes
Sumymca International, LLC (SBE)	2658 NW 97 Avenue Doral, FL	Same	Rafael Oswaldo Molina
The Tools Man, Inc. dba Tools Man Industrial Supply (SBE)	5500 SW 48 Street Davie, FL	1951 NW 141 Street Miami, FL	Rafael Gonzalez
Totalpack, Inc.	1867 NW 72 Avenue Miami, FL	Same	Nora Kweller
W.W. Grainger, Inc. dba Grainger	100 Grainger Parkway Lake Forest, IL	2255 NW 89 Place Doral, FL	Joanne Chun Hughes

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 no adverse findings relating to vendor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by funding source.
- Small Business Enterprise measures will be determined prior to advertising each spot market competition. Local Preference will be applied at the time of spot market competition where permitted by the funding source.

Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners
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- The Living Wage Ordinance does not apply as the services are not covered by the Ordinance.



JD Patterson
Chief Public Safety Officer



MEMORANDUM

(Revised)

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

DATE: May 3, 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)
5-3-22

RESOLUTION NO. R-412-22

RESOLUTION APPROVING ADDITIONAL EXPENDITURE
AUTHORITY UP TO \$5,720,765.00 FOR A TOTAL MODIFIED
PREQUALIFICATION POOL AMOUNT OF \$14,061,065.00
FOR PREQUALIFICATION POOL NO. 5966-0/23 FOR
PURCHASE OF WORK GLOVES FOR VARIOUS COUNTY
DEPARTMENTS

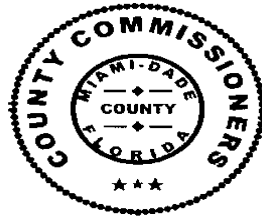
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes additional expenditure authority up to \$5,720,765.00 for a total modified prequalification pool amount of \$14,061,065.00 for Prequalification Pool 5966-0/23 for the purchase of work gloves for various County departments. A copy of the solicitation document and the contracts are 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 **Rebeca Sosa**
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	absent	Joe A. Martinez	nay
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 3rd day of May, 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.

mjs

Melanie J. Spencer