

Memorandum



Date: September 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

Resolution No. R-795-22

Subject: Request for Additional Expenditure Authority to Contract No. 46151500-NASPO-21-ACS, Body Armor and Ballistic-Resistant Products

Summary

This item is requesting \$3,900,000 in additional expenditure authority for Miami-Dade Police Department (MDPD). The County accessed this contract for \$400,000 to cover the immediate needs of the Department. The additional allocation is required to support MDPD's needs for the current term and three one-year periods for the purchase of body armor and ballistic-resistant products which include approximately 245 replacement and specialized tactical vests per year. These are ballistic-resistant, stab-resistant, and combination vests in conjunction with armor, carriers, ballistic-resistant helmets and shields, and ballistic-resistant and non-ballistic-resistant accessories. MDPD requires new vests for all trainees (graduates of the Miami-Dade Public Safety Training Institute) and new hires, as well as replacements for vests that have exceeded their useful lives. These body armors along with all other equipment and systems used by MDPD will be included in the inventory report as a part of the transition plan for constitutional offices. As new contracts or allocations are approved, inventory report will be updated accordingly.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Contract No. 46151500-NASPO-21-ACS, Body Armor and Ballistic-Resistant Products* for the MDPD. The Department is requesting \$3,900,000 in additional expenditure authority to continue purchasing body armor and ballistic-resistant protective products for the personal protection and safety of its personnel. The contract was awarded to 12 vendors for two years, with the option to renew for up to three, one-year periods through November 10, 2025. The contract is in the initial term.

Small Business Enterprise (SBE) contract measures and local preference do not apply as this is an access of another agency's contract, and there are less than three SBE firms certified in the Goods and Services program for the commodity code assigned to this project. This contract is used by multiple government agencies and offers discounts ranging between 40 and 46 percent off the Manufacturers Suggested Retail Pricing.

Background

This contract was competitively solicited by the State of Colorado, acting by and through the National Association of State Procurement Officials' (NASPO), and it allows states to purchase body armor and ballistic-resistant products from vendors that meet certification requirements as established by the National Institute of Justice, the research, development and evaluation agency of the United States Department of Justice for these products.

The State of Florida executed Participating Addenda and Master Agreements (contracts) with vendors under the NASPO contract. On September 29, 2021, the County accessed the State of Florida contract for \$400,000 to meet the immediate needs of the Department. Two vendors have completed the County's vendor registration. Additional vendors may be added upon compliance with the County's registration requirements. The Department will request quotes from vendors under the contract when the need arises.

Scope

The impact of this item is countywide.

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.

Fiscal Impact/Funding Source

The initial contract term expires on November 10, 2022. The current cumulative allocation of the contract is \$400,000. If this request is approved, the contract will have a modified cumulative allocation of \$4,300,000. The requested additional expenditure authority of \$3,900,000 is projected for the remaining initial term of the contract and subsequent three, one-year renewals, and is based on the needs.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Police	\$400,000	\$3,900,000	\$4,300,000	General Funds	Laura Romano
Total:	\$400,000	\$3,900,000	\$4,300,000		

Track Record/Monitor

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

Awarded Vendors

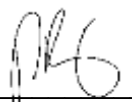
Vendor	Principal Address	Local Address	Principal
Point Blank Enterprises, Inc.	2102 SW 2 Street Pompano Beach, FL	14100 NW 58 Court Miami Lakes, FL	Daniel Gaston
GH Armor Systems, Inc.	1 Sentry Drive Dover, TN 37058	None	Brad Williams

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 through various vendor responsibility lists. 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.
- The Small Business Enterprise contract measures and Local Preference do not apply, as this is an access of another entity's contract and there are less than three SBE firms certified in the Goods and Services program for the commodity code assigned to this project.
- The Living Wage does not apply as the services are not covered by the Ordinance.



Alfredo "Freddy" Ramirez III
Interim Chief Public Safety Officer



MEMORANDUM

(Revised)

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

DATE: September 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)
9-1-22

RESOLUTION NO. _____ R-795-22

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO \$3,900,000.00 FOR A MODIFIED CONTRACT AMOUNT OF \$4,300,000.00 FOR CONTRACT NO. 46151500-NASPO-21-ACS FOR THE PURCHASE OF BODY ARMOR AND BALLISTIC-RESISTANT PRODUCTS FOR THE MIAMI-DADE POLICE DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY RENEWALS, EXTENSION 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 \$3,900,000.00 for a modified contract amount of \$4,300,000.00 for Contract No. 46151500-NASPO-21-ACS for the purchase of body armor and ballistic-resistant products for the Miami-Dade Police Department.

Section 2. This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any renewals, extension 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.

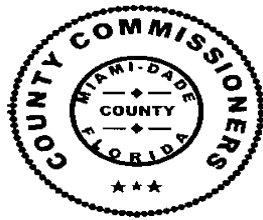
The foregoing resolution was offered by Commissioner **Sally A. Heyman** ,

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	absent	Keon Hardemon	aye
Sally A. Heyman	aye	Danielle Cohen Higgins	aye
Eileen Higgins	aye	Joe A. Martinez	absent
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 1st day of September, 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

By: **Basia Pruna**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

OR

Oren Rosenthal