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CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA**

Memorandum



Date: February 6, 2024

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

Agenda Item No. 8(P)(2)

Resolution No. R-108-24

Subject: Request for Additional Expenditure Authority for Public Safety and Emergency Preparedness Equipment and Related Services

Summary

This item is for additional expenditure authority to purchase public safety and emergency preparedness equipment and related services for multiple County departments for the five, one-year option to renew terms. Multiple departments use this contract to purchase public safety and emergency preparedness equipment and related services, including but not limited to, personal protective equipment, first aid equipment and supplies, gas masks and accessories, traffic safety supplies, safety vests, safety glasses, goggles, safety head gear, coveralls, eyewash, and bandages.

This contract is critical to departments and is used during normal business operations, as well as during emergencies, such as hurricanes or pandemic outbreaks. For example, the Miami-Dade Fire Rescue Department (MDFR) uses this contract to purchase specialized tools for fire-fighting personnel, including calibration services and chemical detection systems. The Water and Sewer Department (WASD) uses this contract for day-to-day operational needs and during emergencies for the protection and safety of employees while working at the plants, pump stations, and various locations throughout the County.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to *Contract No. 4400008468, Public Safety and Emergency Preparedness Equipment and Related Services* in the amount of \$12,769,426 for multiple departments. The contract has five, one-year options to renew effective October 1, 2023. The additional expenditure authority will allow departments to continue purchasing public safety and emergency preparedness equipment and related services during these renewal periods.

The Board approved accessing this competitively established contract on April 24, 2019, through Resolution No. R-366-19, for a four-year and five-month term and an allocation of \$12,300,000 through September 30, 2023. The contract was subsequently modified under delegated authority and by the Board via Resolution R-282-21 for an additional \$6,669,437.

Background

County departments use this contract to purchase safety hazardous equipment and supplies, and emergency supplies needed during natural disasters and emergencies, such as COVID, severe weather conditions, for any unforeseen circumstances, and for the continued purchase of security and safety equipment. The availability of this contract allows for ease of ordering and readiness of the items required to be delivered promptly to the County. Additionally, it also, provides a significant discount off the catalog pricing on thousands of safety-related items, including protective clothing, respirators and accessories, hazardous materials meters, chemical identifiers, hearing protection, first-aid supplies, traffic safety supplies, lighting, batteries, and other related items.

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 cancellation, renewals, or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The current renewal term expires on September 30, 2024. The contract has a current cumulative allocation of \$18,969,437. If this request is approved, the contract will have a modified cumulative allocation of \$31,738,863. The requested increase in expenditure authority is based on future projected usage for all departments for the five, one-year renewal periods.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Cultural Affairs	\$15,000	\$25,000	\$40,000	Proprietary Funds	Olga Gonzalez/ Regla Lee
Emergency Management	\$330,000	\$100,000	\$430,000	General Fund	Lesbia Baez-Silva
Fire Rescue	\$4,917,573	\$2,047,427	\$6,965,000	Fire District/ Federal Funds	Marianela Betancourt
Parks, Recreation and Open Spaces	\$216,000	\$160,000	\$376,000	General Fund	Fernando Robreno
Police*	\$6,280,000	\$3,729,000	\$10,009,000	General Fund	Nicholas Santos
PortMiami	\$50,000	\$150,000	\$200,000	General Fund/ Proprietary Funds	Frank Ramirez
Solid Waste Management	\$1,440,000	\$700,000	\$2,140,000	General Fund/ Proprietary Funds	Karina Careaga
Transportation and Public Works	\$643,000	\$610,000	\$1,253,000	DTPW Operating	Rodney McMillian
Water and Sewer	\$4,312,864	\$5,247,999	\$9,560,863	Proprietary Funds	Fredrick Taylor
Aviation	\$765,000	\$0	\$765,000	Proprietary Funds	Sylvia Novela
Total	\$18,969,437	\$12,769,426	\$31,738,863		

*Note: 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. Equipment and related services purchased under this item will be included in the inventory report as a part of the transition plan for constitutional offices. As new contracts or allocations are approved, the inventory report will be updated accordingly.

Track Record/Monitor

Pearl Bethel of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Awarded Vendor

Vendor	Principal Address	Local Address	Principal
Safeware, Inc.	4403 Forbes Boulevard Lanham, MD	None	Keith Hyatt

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and review of performance and compliance issues through various vendor responsibility lists and a keyword internet search. 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.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies where permitted by funding source.
- The Small Business Enterprise measures and Local Preference do not apply.
- The Living Wage Ordinance does not apply.



Jimmy Morales
Chief Operations Officer



MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: Febraury 6, 2024

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(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(P)(2)
2-6-24

RESOLUTION NO. R-108-24

RESOLUTION AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN AN AMOUNT UP TO \$12,769,426.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$31,738,863.00 FOR CONTRACT NO. 4400008468 FOR THE PURCHASE OF PUBLIC SAFETY AND EMERGENCY PREPAREDNESS EQUIPMENT AND RELATED SERVICES FOR THE FIVE, ONE-YEAR RENEWAL TERMS FOR MULTIPLE DEPARTMENTS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION, RENEWALS OR EXTENSIONS, 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 under Contract No. 4400008468 for the purchase of public safety and emergency preparedness equipment and related services for the five, one-year renewal terms for multiple departments in an amount up to \$12,769,426.00 for a total modified contract amount of \$31,738,863.00.

Section 2. The Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of the contract, including any cancellation, renewals or extensions, 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 Strategic Procurement Department.

The foregoing resolution was offered by Commissioner **Eileen Higgins**,
 who moved its adoption. The motion was seconded by Commissioner **Anthony Rodriguez**
 and upon being put to a vote, the vote was as follows:

Oliver G. Gilbert, III, Chairman	aye		
Anthony Rodríguez, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Kevin Marino Cabrera	aye	Sen. René García	absent
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Kionne L. McGhee	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 6th day of February, 2024. 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

JUAN FERNANDEZ-BARQUIN, CLERK



By: Basia Pruna
 Deputy Clerk

Approved by County Attorney as
 to form and legal sufficiency.

Melanie J. Spencer

mjs