

Date: April 2, 2024

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

From: Daniella Levine Cava
Mayor



Agenda Item No. 8(P)(1)

Resolution No. R-267-24

Subject: Request for Additional Time and Expenditure Authority to Prequalification Pool for Public Safety Uniforms (Uniforms)

Summary

This item is requesting additional time and expenditure authority under this prequalification pool for the purchase of various uniform items. Multiple County departments use this pool to purchase uniforms for new employees and replace worn or unusable uniforms for existing staff to comply with their union agreements. Items purchased under this pool include shirts, pants, hats, belts, safety vests, rainsuits, and accessories that are required for identification, employee health, and public safety purposes. Embroidery, screening, sewing, and alterations are also additional services provided for custom artwork and proper uniform sizing. This extension will allow existing prequalified vendors to remain in the pool provided they continue to meet the requirements, while new vendors will be able to enter the pool for additional participation. Continuing with the current pool will allow existing vendors to focus on bid opportunities, as opposed to prequalification documentation. Thus, the pool will continue to streamline processes and reduce time to procure these goods and services.

To reduce the environmental impact of this contract, the Administration is working towards a program that would encourage departments to collect old or worn uniforms and clothing for recycling. The recycling process allows for the conversion of uniforms and clothing to yarn that could be used to create a variety of items, such as promotional items and new clothing including t-shirts, polo shirts, and socks.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve extending *Prequalification Pool No. RTQ-00124, Public Safety Uniforms*, for five years and \$15,402,401 in additional expenditure authority for multiple County departments. An extension of the current pool is recommended as the prequalification requirements remain unchanged and there is satisfactory participation from the pool of existing prequalified vendors. Additionally, six contracts which currently offer similar products will be consolidated into this pool upon their respective expirations. The Strategic Procurement Department (SPD) will continue to manage the bidding under this pool. The use of this pool for the purchase of uniforms and related services will allow the County the flexibility to request quotes for multiple uniform sizes and types and adapt to changes in the market to meet departmental needs. It is in the County's best interest to consolidate these into one pool to facilitate bidding by vendors, including Small Business Enterprises (SBEs), and increase administrative efficiencies for the departments by having only one pool to manage. Upon extension, this pool will eventually replace:

- *Contract FB-01104, Flight Apparel*, approved under delegated authority on July 1, 2019. The awarded vendor is non-local.
- *Contract FB-01604, Screen Print Apparel*, approved under delegated authority on June 1, 2021. Two vendors were awarded, of which both are certified SBEs and one is prequalified under this pool.
- *Contract FB-00685, Polo Shirts*, approved by the Board for a five-year term on May 1, 2018 through Resolution R-395-18. Four vendors were awarded, of which three are SBEs, and all are pre-qualified under this pool.

- *Contract FB-01753, Bailiff Uniforms and Alterations*, approved under delegated authority on September 1, 2021. The awarded vendor is a local disadvantaged business (LDB) and prequalified under this pool.
- *Contract FB-00802, Uniforms for PHCD*, approved under delegated authority on December 1, 2018. Six vendors were awarded, of which four are certified SBEs, and three are prequalified under this pool.
- *Contract FB-01139, Embroidered Patches*, approved under delegated authority on September 19, 2019. The awarded vendor is a certified SBE and prequalified under this pool.

The pool will remain open and additional qualified vendors may be added to the pool at any time during the extended term. All awarded vendors under the above listed contracts will be contacted for addition to the pool if not already pre-qualified. To track pool expenditures by vendor, bidding under this and other prequalification pools are being conducted and monitored in a single platform, INFORMS, which allows staff to provide reports to the Board, as requested.

Background

The pool was established through Resolution No. R-1072-15 on March 1, 2016, for an eight-year term and an allocation of \$13,825,000. The pool was subsequently modified for additional expenditure authority under delegated authority.

Eleven vendors were prequalified at the time the pool was established. Currently, 20 vendors are prequalified, of which 14 are local, including eight certified SBE firms. To identify additional vendors, a search of local uniform manufacturing, distribution, and embroidery companies was reviewed and contacted, as well as posting notice of the pool extension in the County's notification system via INFORMS. Two local vendors were identified and are currently registered as County vendors. The vendors will be invited to submit their qualifications for inclusion in the pool once the extension is approved.

Scope

The impact of this item is countywide in nature.

Delegated Authority

There is no additional delegation of authority sought in this item 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 pool was modified under Resolution No. R-1072-15. Any contract award under the prequalification pool exceeding \$5,000,000 is subject to ratification by the Board.

Fiscal Impact/Funding Source

The pool term expires on May 31, 2024 and has a current cumulative allocation of \$16,509,931 for eight years and three months. If this request is approved, the pool will have a modified cumulative allocation of \$31,912,332 and will expire on May 31, 2029. The combined cumulative value of the current contracts to be consolidated under this pool is \$4,793,403 and is allocated as follows:

- *Contract FB-01104, Flight Apparel*, is valued at \$485,991 for a five-year term and expires on June 30, 2024.
- *Contract FB-01604, Screen Print Apparel*, is valued at \$999,493 for a three-year term and expires May 31, 2024
- *Contract FB-00685, Polo Shirts*, is valued at \$2,262,590 for a five-year, six-month term and expired on November 30, 2023. Items under this contract are being purchased through RTQ-00124.
- *Contract FB-01753, Bailiff Uniforms and Alterations*, is valued at \$144,650 for a five-year term and expires on August 31, 2026.

- *Contract FB-00802, Uniforms for PHCD*, is valued at \$224,400 for a five-year term and six months and expires on May 31, 2024.
- *Contract FB-01139, Embroidered Patches*, is valued at \$676,279 for a five-year term and expires on September 30, 2024.

The combined cumulative value of the pool and contracts is \$21,303,334. The requested increase is based on the anticipated need throughout the five-year extension period and is slightly lower than the current allocation of \$3,047,932 for all contracts and pools combined on an annualized basis. Savings are expected to be realized from the consolidation of commodities, ease of administrative oversight, better contract management, and reduction in invoices.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Animal Services	\$217,000	\$708,000	\$925,000	General Fund / Proprietary Funds	Lia Rodriguez
Aviation	\$355,000	\$1,055,644	\$1,410,644	Proprietary Funds	Sylvia Novela
Clerk of Courts	\$13,100	\$125,000	\$138,100	Clerk Revenue	Phillip Rincon
Communications and Customer Experience	\$16,000	\$243,000	\$259,000	General Fund / Proprietary Funds	Kenia Lopez
Community Action and Human Services	\$9,960	\$205,256	\$215,216	General Fund / Federal Funds	Brad Skinner
Corrections and Rehabilitation	\$3,887,600	\$5,000,000	\$8,887,600	General Fund	Daphne Killing-Moor
Cultural Affairs	\$34,700	\$175,716	\$210,416	Proprietary Funds	Olga Gonzalez
Economic Advocacy Trust	\$0	\$5,000	\$5,000	General Fund	Clevell Brown-Jennings
Elections*	\$29,150	\$46,800	\$75,950	General Fund	Nair Jackson
Finance	\$0	\$1,500	\$1,500	General Fund	Alvaro Carcache
Fire Rescue	\$4,124,500	\$0	\$4,124,500	Fire District	Marianela Betancourt
Human Resources	\$1,400	\$7,000	\$8,400	General Fund	Ricardo Bran
Internal Services	\$254,600	\$610,975	\$865,575	Internal Service Funds	Lashonne Williams-Canty
Information Technology	\$55,250	\$309,500	\$364,750	Internal Service Funds	Adrian Antolinez
Juvenile Services	\$17,000	\$41,500	\$58,500	General Fund	Johan Williams
Library System	\$65,000	\$462,000	\$527,000	Library District	Kimberly Craig
Medical Examiner	\$65,000	\$60,000	\$125,000	General Fund	Aylin Conception
Office of Inspector General	\$640	\$11,360	\$12,000	General Fund / Proprietary Funds	Adria Dilme-Bejel
Parks, Recreation, and Open Spaces	\$1,229,800	\$1,570,000	\$2,799,800	General Fund	Fernando L. Robreno
Police*	\$4,523,000	\$488,940	\$5,011,940	General Fund	Nicholas Santos
PortMiami	\$340,000	\$365,725	\$705,725	Proprietary Funds	Frank Ramirez
Public Housing and Community Development	\$6,000	\$252,170	\$258,170	General Fund / Federal Funds	Indira Rajkumar-Futch
Regulatory and Economic Resources	\$116,200	\$550,800	\$667,000	Proprietary Funds	Joel Arango

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Solid Waste Management	\$498,800	\$1,361,000	\$1,859,800	General Fund / Proprietary Funds	Micheal Murphy
Strategic Procurement	\$1,500	\$39,500	\$41,000	General Fund / Proprietary Funds	Kyndal Campbell
Tax Collector*	\$45,000	\$100,000	\$145,000	Proprietary Funds	Katherine Sosa
Transportation and Public Works	\$219,200	\$182,187	\$401,387	DTPW Operating	Melvin Cartagena
Water and Sewer	\$384,531	\$1,423,828	\$1,808,359	Proprietary Funds	Susan Pascal
Total:	\$16,509,931	\$15,402,401	\$31,912,332		

* Note: The resultant contracts will 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. Uniforms 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

Christopher Grant-Henriques of SPD is the Procurement Contracting Manager.

Prequalified Vendors

Currently, less than 75 percent of prequalified vendors are local businesses. To encourage further local participation, in addition to the registered vendors with SPD, staff conducted a search to identify local vendors listed in the Tax Collector's Local Business Tax database and 16 local vendors were identified who could provide the products under this pool. The vendors were invited to submit their qualifications for inclusion in the pool.

Vendor	Principal Address	Local Address	Principal
Aidenottis Inc	22302 SW 130 Court Miami, FL	Same	Laxchme Jeewan
C6 Tactical Corp	3887 NW 107 Avenue Doral, FL	Same	Argimiro Fernandez
Carily Of Miami Uniforms Inc (SBE)	2315 NW 7 Street Miami, FL	Same	Tania Rivas
Crye Precision LLC	63 Flushing Avenue Brooklyn, NY	None	Patrick Bacon
DesignLab Inc	2550 NW 20 Street Miami, FL	Same	Doris Moller
Federal Eastern International LLC	1523 Chaffee Road S Jacksonville, FL	None	Sarah Hayes
Galls LLC	1340 Russell Cave Road Lexington, KY	400 NW 2 Ave Miami, FL	Janower Andrew
Global Trading Inc (SBE)	7500 NW 25 Street Miami, FL	Same	Viraj Wikramanayake
Holsen Inc (SBE)	1176 NW 163 Drive Miami, FL	Same	Daryl Holsendolph
IPA Corp (SBE)	5201 Blue Lagoon Drive Miami, FL	Same	Cristina Cederna
Lou's Police Distributors Inc	7815 West 4 Avenue Hialeah, FL	Same	Alain Cisneros

Vendor	Principal Address	Local Address	Principal
Miami Partners LLC (SBE)	321 NE 93 Street Miami Shores, FL	Same	Elizabeth Cowen
Monica Manufacturing Corp. dba All Uniform Wear	2605 W 8 Avenue Hialeah, FL	Same	Elizabeth Baltodano
Municipal Emergency Services Inc	12 Turnberry Lane Sandy Hook, CT	None	Thomas Hubregsen
Night Light Safety Products LLC	837 Forward Pass Road SW Pataskala, OH	None	Kevin D. Rider
North America Fire Equipment Co Inc	1515 West Moulton Street Decatur, AL	None	Jarrell Oaks
Paragon Uniform Group Inc (SBE)	1612 Jefferson Avenue Miami Beach, FL	Same	Pedro Gonzalez
Prison Rehabilitative Industries and Diversified Enterprises, Inc	1463 Oakfield Drive Brandon, FL	None	Jack Edgemon
Sharp Marketing LLC dba Sharp Promo (SBE)	655 West Prospect Road Fort Lauderdale, FL	13801 S Biscayne River Drive Miami, FL	Nestor Villalobos
The Players Connection of Florida LLC (SBE)	18654 NW 67 Avenue Hialeah, FL	Same	Stacy Torres

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.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies 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 funding source.
- The Living Wage Ordinance does not apply.



James Reyes
Chief of Public Safety



MEMORANDUM

(Revised)

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

DATE: April 2, 2024

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(1)

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)(1)
4-2-24

RESOLUTION NO. R-267-24

RESOLUTION APPROVING ADDITIONAL TIME OF FIVE YEARS AND EXPENDITURE AUTHORITY UP TO \$15,402,401.00 FOR A TOTAL MODIFIED PREQUALIFICATION POOL AMOUNT OF \$31,912,332.00 FOR PREQUALIFICATION POOL NO. RTQ-00124 FOR THE PURCHASE OF PUBLIC SAFETY UNIFORMS (UNIFORMS) FOR MULTIPLE COUNTY DEPARTMENTS; PROVIDED THAT ANY CONTRACT AWARD UNDER THE POOL EXCEEDING \$5,000,000.00 IS RATIFIED BY THE BOARD

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 time of five years and expenditure authority up to \$15,402,401.00 for a total modified prequalification pool amount of \$31,912,332.00 for Prequalification Pool No. RTQ-00124 for the purchase of Public Safety Uniforms (Uniforms) for multiple County departments. Any contract award under the pool exceeding \$5,000,000.00 shall be subject to ratification by the Board. A copy of the pool documents is on file with and available upon request from the Strategic Procurement Department.

The foregoing resolution was offered by Commissioner **Sen. René García** , 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:

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	aye
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 2nd day of April, 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.

Eduardo W. Gonzalez

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