

Date: July 16, 2024

Agenda Item No. 8(P)(3)

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

From: Daniella Levine Cava
Mayor

Daniella Levine Cava

Resolution No. R-681-24

Subject: Recommendation to Award Contracts for Meter Boxes, Vaults, Valve Covers, and Assemblies

Executive Summary

This item is for the purchase of various water meter boxes, vaults, valve covers, and assemblies needed to maintain operations in support of the County's water distribution activities by the Water and Sewer Department (WASD). The boxes house, protect, and insulate the meters and valves from adverse environmental conditions and ensure pedestrian and customer safety. Because water meter boxes, vaults, and valve covers are located in the public rights-of-way, these are critical components that are essential for ensuring the safe and efficient delivery of water services. Their maintenance and integrity are paramount to public safety, as compromised covers or vaults can pose significant hazards, such as tripping or vehicular accidents, and can also lead to substantial water loss or contamination. Award of these replacement contracts are needed to allow WASD to continue purchasing meter boxes, vaults, valve covers and assemblies to support the day-to-day operations and maintenance for over 490,000 meters throughout the County. This includes parts used for new installations, upgrades, replacements, and reconstruction to address both commercial as well as residential infrastructure.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve competitive contract awards for *Contract No. EVN0003402, Meter Boxes, Vaults, Valve Covers, and Assemblies*, to Corcel Corp. for Groups 1, 2, 4, and 5 in the amount of \$5,280,000 and to Fortiline Inc. dba as Fortiline Waterworks for Group 3 in the amount of \$978,000 for a total amount of \$6,258,000 for a five-year term. These contracts will replace *Contract No. FB-00648* approved by the Board via Resolution No. R- 461-19.

Background

An Invitation to Bid (ITB) was issued under full and open competition on October 23, 2023. On the closing date of December 6, 2023, the County received three bids, all from local firms, including one bid from a certified Small Business Enterprise (SBE) firm. Upon advertisement of the solicitation, a total of 115 vendors were notified. Outreach efforts included contacting vendors identified through market research, as well as notifying the incumbent vendor. Market research revealed several local vendors, including three SBE firms, who were able to provide the required products in accordance with the specifications.

The contracts include five groups: Group 1 - Covers for meter boxes; Group 2 - Cast iron valve boxes and covers; Group 3 - Cast iron manholes, frames and covers; Group 4 - Steel cover plates and assemblies; and Group 5 - Precast concrete meter boxes and vaults.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the contracts is \$6,258,000 for a five-year term. The current contract is valued at \$4,962,349 for five years and three months and expires on August 31, 2024. The allocation under the replacement contracts is higher than the current contract on an annualized basis, due to higher pricing offered by the bidders.

Department	Allocation	Funding Source	Contract Manager
WASD	\$6,258,000	Proprietary Funds	Fredrick Taylor
Total	\$6,258,000		

Track Record/Monitor

Manuel Jimenez of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to give notice of this award to the recommended vendors, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contracts, including any cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendors Recommended for Award

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal	Awarded Group(s)
			1) Miami-Dade 2) Percentage*		
Corcel Corp. (DBE, SBE)	2461 NW 23 Street Miami, FL	Same	7	Ray L. Corona	1, 2, 4, & 5
			100%		
Fortiline, Inc. dba Fortiline Waterworks	15850 Dallas Parkway Dallas, TX	14202 SW 142 Avenue Miami, FL	16	Andrew Pacifico	3
			75%		

*Provided pursuant to Resolution No. R-1011-15. Percentage of employee residents is the percentage of vendor's employees who reside in Miami-Dade County as compared to the vendor's total workforce.

Vendor Not Recommended for Award

Vendor	Local Address	Reason for Not Recommending
Core & Main, LP	18701 SW 108 Avenue Miami, FL	Higher than lowest bid

Due Diligence

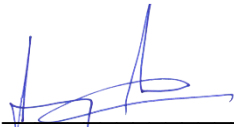
Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with SPD's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet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

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted to ensure the replacement contract reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comments, and holding meetings and drafting sessions with the user department. The scope of work was updated to remove obsolete products and replace them with updated product specifications and diagrams.

Applicability of Ordinances and Contract Measures

- The two percent User Access Program applies.
- The SBE measures and Local Preference were applied. Groups 1 and 5 were 100% Set Aside for certified SBE firms. An SBE Bid Preference applied to the remaining groups.
- The Living Wage Ordinance does not apply.

Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners
Page 3



Jimmy Morales
Chief Operations Officer



MEMORANDUM

(Revised)

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

DATE: July 16, 2024

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(3)

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)(3)
7-16-24

RESOLUTION NO. R-681-24

RESOLUTION APPROVING AWARD OF CONTRACT NO. EVN0003402 GROUPS 1, 2, 4 AND 5 TO CORCEL CORP. IN AN AMOUNT NOT TO EXCEED \$5,280,000.00 AND AWARD OF CONTRACT NO. EVN0003402 GROUP 3 TO FORTILINE INC. DBA FORTILINE WATERWORKS IN AN AMOUNT NOT TO EXCEED \$978,000.00 FOR THE PURCHASE OF METER BOXES, VAULTS, VALVE COVERS, AND ASSEMBLIES FOR THE WATER AND SEWER DEPARTMENT IN A TOTAL AMOUNT NOT TO EXCEED \$6,258,000.00 FOR A FIVE-YEAR TERM; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO THE RECOMMENDED VENDORS, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA 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 this Board approves award of Contract No. EVN0003402 Groups 1, 2, 4, and 5 to Corcel Corp. in an amount not to exceed \$5,280,000.00 and award of EVN0003402 Group 3 to Fortiline Inc dba Fortiline Waterworks in an amount not to exceed \$978,000.00 for the purchase of meter boxes, vaults, valve covers, and assemblies for the Water and Sewer Department in a total amount not to exceed \$6,258,000.00 for a five-year term; and authorizes the County Mayor or County Mayor's designee to give notice of this award to the recommended vendors, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract, including any cancellation or

extensions, pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. Copies of the contract documents are on file with and available upon request from the Strategic Procurement Department.

The foregoing resolution was offered by Commissioner **Anthony Rodriguez**, who moved its adoption. The motion was seconded by Commissioner **Danielle Cohen Higgins** 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	absent
Kevin Marino Cabrera	absent	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 16th day of July, 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.
Sarah E. Davis

SED