

Memorandum



Date: January 22, 2025

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Agenda Item No. 8(P)(1)

Resolution No. R-62-25

Subject: Request for Additional Expenditure Authority to Prequalification Pool for Tools and Accessories

Summary

This item is requesting additional expenditure authority to allow multiple County departments to procure various types of tools and accessories as needed for their daily operations. The increase is necessary to ensure continuity of departmental operations, as unforeseen market conditions and higher than unanticipated needs have significantly impacted existing allocations. These funds will address the urgent replacement of non-operational tools and equipment for the remainder of the pool term. The request is based on departmental assessments of current and future projects requiring proper tools and accessories for completion. Additionally, needs from another pool, *RTQ-01074*, for the purchase of air compressors, parts, and accessories were transitioned into this pool as the products are similar in nature.

The Department of Transportation and Public Works (DTPW), Water and Sewer Department (WASD), and Internal Services Department (ISD) require additional expenditure authority to continue to procure tools and equipment that are necessary for routine maintenance, repairs, and operational enhancements. This increased allocation is critical for maintaining the efficiency and safety of County infrastructure, especially during peak operational periods such as hurricane season or large-scale in-house projects.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority in the amount of \$17,355,193 for *Prequalification Pool No. RTQ-01985, Tools and Accessories*, for multiple County departments.

Background

The pool was established by the Board on July 1, 2022 via Resolution No. R-487-22 in the amount of \$16,858,000 for a five-year term. The pool was subsequently modified under delegated authority for additional expenditure authority.

Departments utilize this pool to acquire a variety of tools including, but not limited to, battery-powered impact wrenches, hammer drills, and other equipment to support various projects as needed. Following a market research review and to streamline procurement efficiency, *Prequalification Pool No. RTQ-01074*, which previously provided County departments with standalone air compressors tools, has been consolidated into this pool to centralize tool resources. *RTQ-01074* was established by the Board for a five-year term through Resolution No. R-364-19 in the amount of \$4,695,000. The pool was subsequently modified under delegated authority. It was valued at \$5,195,000 and expired on June 30, 2024.

Additional expenditure authority is being requested due to greater than anticipated usage as well as market conditions which have significantly impacted departments' allocations. This request for additional funds will address departments' needs as more specifically stated below.

- DTPW is requesting an additional allocation of \$5,100,564 to continue purchasing various types of tools and equipment for staff to perform their duties, many of which are used continuously due to the department's 24/7 operations. This additional allocation is needed to continue procuring a range of tools and accessories including, but not limited to, cordless tools, manual tools, hydraulic tools, and pneumatic tools. The daily use of these tools, especially in high-demand and emergency response situations, leads to wear and tear, making them ineffective over a relatively short period of time. Based on current tool usage and projected expenditures over the next 36 months, DTPW has determined that this additional allocation is necessary to meet the department's ongoing and future needs. Approval of this request will ensure DTPW can meet their demands for the remaining pool term, prevent system failures due to inadequate tools, and safeguard both the employees and the public.
- ISD is requesting an additional allocation of \$1,004,000 to continue purchasing essential tools and accessories for the Facilities Infrastructure and Maintenance and Fleet Management divisions. The initial allocation has proven to be inadequate due to unexpected inflation and higher than estimated usage. The department uses this contract to purchase a wide range of tools and equipment including, but not limited to, drills and drill bits; grinders; tire-changing machines; hydraulic, pneumatic, cordless, and power tools; and material handling equipment, all of which are necessary to maintain and improve various County facilities under its management.
- WASD is requesting an additional allocation of \$11,250,629 to cover the rising costs of purchasing hydraulic tools such as drills, hammers, presses, power tools, air compressors, crushers, cutters, lathe, drill presses, sandblasters, welding tools, gas regulators, torches, and cutting equipment, along with tool cabinets and lockers. The consolidation of *RTQ-01074* into this pool, along with system and plant expansions, have increased the need for more tools and associated allocation. Approval of this request will prevent tool shortages, which would hinder field crews' ability to perform maintenance and repair work, disrupt operations, and compromise both employee and public safety. This additional expenditure authority is essential to ensure operations and maintain safety and service standards.

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 established. 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 June 30, 2027, and has a current cumulative allocation of \$20,213,000. If this request is approved, the pool will have a modified cumulative allocation of \$37,568,193. The requested increase in expenditure authority is based on departments' historical usage and forecasted estimated operational needs for the remainder of the pool term.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Pool Manager
DTPW	\$2,705,000	\$5,100,564	\$7,805,564	DTPW Operating	Alonzo Joseph
ISD	\$936,000	\$1,004,000	\$1,940,000	General Fund	Lashonne Williams-Canty
WASD	\$8,296,000	\$11,250,629	\$19,546,629	Proprietary Funds	Fredrick Taylor
Multiple	\$8,276,000	\$0	\$8,276,000	Multiple	Multiple
Total	\$20,213,000	\$17,355,193	\$37,568,193		

Track Record/Monitor

Jonathan Desverguñat of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Prequalified Vendors

Vendor	Principal Address	Local Address	Principal
American Plumbing Supply Co., Inc. dba American Plumbing & Electrical Supply	1735 Alton Road Miami Beach, FL	Same	Howard Gross
Azipa Global, LLC. (SBE)	6700 SW 70 Avenue Miami, FL	Same	Thelma Nova
Baro Hardware Inc.	7230 NW 72 Avenue Miami, FL	Same	Samantha Linville
Best Plumbing Specialties, Inc.	3039 Ventrie Court Myersville, MD	None	Amber Carr
Blizzard Air Conditioning, LLC (SBE)	12201 SW 128 Court Miami, FL	Same	Robert Villaverde
Desert Diamond Industries, LLC.	2799 E Tropicana Avenue Suite G Las Vegas, NV	None	Nina Tapia-Leon
Discount Welds LLC	2745 NW 21 Street Miami, FL	Same	Dennis Rodriguez
Electropower Utility Sales Co. (SBE)	9075 SW 87 Avenue Miami, FL	Same	Ivonne Cabrera
Florida Hardware LLC	436 Cassat Avenue Jacksonville, FL	None	Clifford Shapiro
Freedom Air Industries, Inc.	1807 NW 79 Avenue Doral, FL	Same	Bernie Iglesias
Hydraulic Sales & Service, Inc.	3700 NW South River Drive Miami, FL	Same	Fred Orig
ITW Inc. dba AAA Tool & Supply	1450 S State Road 7 Hollywood, FL	None	Dean Francese
Inversiones Papelmania 2000 INC dba Papelmania USA (SBE)	3120 W 84 Street Hialeah, FL	Same	Aileen Crespo

Vendor	Principal Address	Local Address	Principal
Jobbers Equipment Warehouse, Inc.	5440 NW 78 Avenue Miami, FL	Same	Maria J. Ahearn
Mr. Offers LLC (SBE)	4732 NW 165 Street Hialeah, FL	Same	Ezat Mekled Maklad
Paramount Electric & Lighting, Inc. (SBE)	8510 NW 66 Street Miami, FL	Same	Dario Borges
PC Solutions & Integration, Inc.	4937 SW 75 Avenue Miami, FL	Same	Natasha Rolle
Rock Int'l Distributors, Inc. (SBE, DBE)	8279 NW 66 Street Miami, FL	Same	Maria C Ortiz
The Tools Man, Inc. dba The Tools Man Industrial Supply (SBE)	2503 John P Lyons Lane Pembroke Park, FL	1951 NW 141 Street Opa Locka, FL	Luis Degregorio
The Ware Group LLC dba Johnston Supply	11710 Central Parkway Jacksonville, FL	12390 SW 131 Avenue Miami, FL	Randy Langerbach
The Tool Place Corp. (SBE)	9383 NW 13 Street Miami, FL	Same	Edgar Bischoff
W.W. Grainger, Inc	100 Grainger Parkway Lake Forest, IL	7200 NW 37 Avenue Miami, FL	Martha Martinez

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.
- 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.



Jimmy Morales
Chief Operating Officer



MEMORANDUM

(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: January 22, 2025

FROM: 
Glen 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 ____, majority plus one ____, 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) ____, 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)
1-22-25

RESOLUTION NO. R-62-25

RESOLUTION APPROVING ADDITIONAL EXPENDITURE
AUTHORITY UP TO \$17,355,193.00 FOR A TOTAL MODIFIED
POOL AMOUNT OF \$37,568,193.00 FOR
PREQUALIFICATION POOL NO. RTQ-01985 FOR THE
PURCHASE OF TOOLS AND ACCESSORIES FOR MULTIPLE
COUNTY DEPARTMENTS; PROVIDED THAT ANY
CONTRACT AWARD UNDER THE POOL EXCEEDING
\$5,000,000.00 IS RATIFIED BY THE BOARD

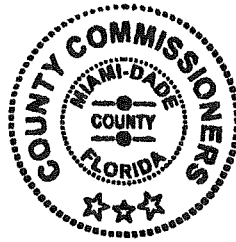
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes additional expenditure authority up to \$17,355,193.00 for a total modified pool amount of \$37,568,193.00 for Prequalification Pool No. RTQ-01985 for the purchase of Tools and Accessories for multiple County departments; provided that any contract award under the pool exceeding \$5,000,000.00 is ratified 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 **Danielle Cohen Higgins** , who moved its adoption. The motion was seconded by Commissioner **Kionne L. McGhee** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared this resolution duly passed and adopted this 22th day of January, 2025. 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.

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

Eduardo W. Gonzalez