

Memorandum



Date: October 9, 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)(4)

Resolution No. R-962-25

Subject: Request for Additional Expenditure Authority to Contract for Public Safety & Emergency Equipment & Services

Summary

This item is for additional expenditure authority for the purchase of a wide range of supplies and services to meet public safety needs for multiple County departments. The additional expenditure authority will allow for the purchase of a turn-key Identity Management System (IDMS) for the Miami-Dade Aviation Department (MDAD), as well as essential supplies, equipment, and services required for Miami-Dade Fire Rescue Department (MDFR) and Department of Emergency Management (DEM) to effectively identify and respond to routine public safety operations and emergency response efforts. County departments utilize this contract to purchase public safety and emergency preparedness items and equipment, such as safety vests, safety goggles and respirators, explosive device mitigation and remediation equipment, environmental monitoring, detection and decontamination equipment, spill control and containment supplies, physical security enhancement equipment, and fire and emergency response equipment, as well as related services required for both routine operations and emergencies, such as hurricanes or outbreaks.

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority in the amount of \$9,500,000 for *Contract No. 4400008468, Public Safety & Emergency Equipment & Services* for multiple County departments.

Background

This competitively established access contract was established by the Board on April 9, 2019, via Resolution No. R- 366-19 in the amount of \$12,300,000 for a four-year and five-month term with five, one-year options to renew. The contract was subsequently modified under the Mayor's delegated authority and by the Board via Resolutions No. R-282-21 and R-108-24. The contract is currently in the second option to renew term.

Additional allocation is being requested to support departmental needs as follows:

- DEM is seeking additional funding to acquire specialized supplies and essential items to support its expanding programs and maintain preparedness for both planned initiatives and unexpected emergencies.
- MDAD aims to purchase a turn-key IDMS to serve as the central repository for individuals authorized for unescorted access to secure areas of Miami International Airport. This system is essential for MDAD to continue credentialing employees and managing the Security Identification Display Area in coordination with the Access Control System, ensuring compliance with regulatory requirements as an Airport Operator. Without an updated IDMS, MDAD will face significant operational difficulties that could jeopardize ongoing airport operations.

- MDFR is seeking additional funding to continue making purchases under this contract to meet current and anticipated future needs. MDFR utilizes this contract for their daily operations and emergency response efforts, including responses to natural disasters and replenishment of the USAR Task Force cache. This contract also facilitates the acquisition of specialized firefighting tools – such as calibration services and chemical detection systems – and equipment needed for severe weather events and other unexpected circumstances.

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 contract expires on September 30, 2028, and has a current cumulative allocation of \$34,292,748. If this request is approved, the contract will have a modified cumulative allocation of \$43,792,748. The requested increase in expenditure authority is based on the current contract utilization and the costs associated with the implementation of the IDMS solution. The additional expenditure for this year was approved by the Board as part of the Fiscal Year 2024-2025 County budget.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
DEM	\$430,000	\$500,000	\$930,000	General Fund / Grant Funds	Jayson Escalona
MDAD	\$4,598,885	\$6,500,000	\$11,098,855	Proprietary Funds	Sylvia Novela
MDFR	\$5,430,575	\$2,500,000	\$7,930,575	Fire District / Grant Funds / Federal Funds / State Funds	Marianela Betancourt
Multiple	\$23,833,288	\$0	\$23,833,288	Multiple	Multiple
Total	\$34,292,748	\$9,500,000	\$43,792,748		

Track Record/Monitor

Christopher Grant-Henriques of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Awarded Vendor(s)

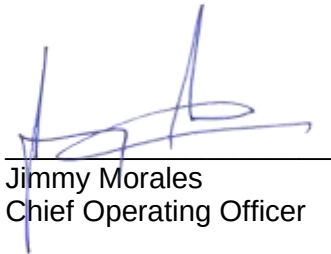
Vendor	Principal Address	Local Address	Principal
Safeware, Inc.	8263 NW 56 Street Doral, FL 33166	Same	Jose Mogna

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.

Applicability of Ordinances and Contract Measures

- The User Access Program does not apply.
- The Small Business Enterprise measures and Local Preference do not apply.
- 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: October 9, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(4)

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)(4)
10-9-25

RESOLUTION NO. R-962-25

RESOLUTION APPROVING ADDITIONAL EXPENDITURE AUTHORITY UP TO \$9,500,000.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$43,792,748.00 FOR CONTRACT NO. 4400008468 FOR PUBLIC SAFETY & EMERGENCY EQUIPMENT & SERVICES FOR MULTIPLE COUNTY 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:

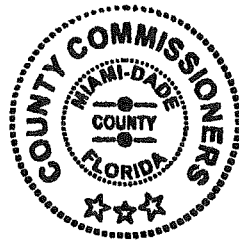
Section 1. This Board authorizes additional expenditure authority up to \$9,500,000.00 for a total modified contract amount of \$43,792,748.00 for Contract No. 4400008468 for Public Safety & Emergency Equipment & Services for multiple County departments.

Section 2. This 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 Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the contract document 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 **Raquel A. Regalado**
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
Sen. René García	aye	Oliver G. Gilbert, III	aye
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Natalie Milian Orbis	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 9th day of October, 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.

Eduardo W. Gonzalez