

MEMORANDUM

Agenda Item No. 8(O)(3)

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

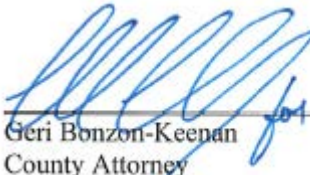
DATE: November 4, 2025

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution ratifying the award of Purchase Order No. 383357, pursuant to Prequalification Pool No. RTQ-00893, in the amount of \$12,308,194.00 to Eaton Corporation for the purchase of electrical transformers for the Miami-Dade Water and Sewer Department; and authorizing the County Mayor to exercise all provisions of the contract, including any cancellation or extensions, pursuant to section 2-8.1 of the County Code and Implementing Order 3-38

Resolution No. R-1073-25

The accompanying resolution was prepared by the Water and Sewer Department and placed on the agenda at the request of Prime Sponsor Commissioner Raquel A. Regalado.



Geri Bonzon-Keenan
County Attorney

GBK/gh

Memorandum



Date: November 4, 2025

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Recommendation for Ratification of a Contract Award for Electrical Transformers under Prequalification Pool No. RTQ-00893.

Executive Summary

This item seeks ratification by the Board of County Commissioners (the Board) of a competitively solicited contract award to Eaton Corporation for the purchase of Electrical Transformers for the Miami-Dade Water and Sewer Department (WASD) in the amount of \$12,308,194.00. Purchase Order No. 383357 (the Contract) was solicited under Prequalification Pool No. RTQ-00893, Industrial Electrical Services and Electrical Power Systems (the Pool), which was approved by the Board via Resolution No. R-1032-19 extended by Resolution No. R-274-24. In accordance with Section 2-8.1(b)(5) of the Miami-Dade County Code, the Administration is authorized to solicit pricing and award contracts from prequalified vendors, subject to ratification by the Board if any contract awarded through the Pool exceeds \$5,000,000.00. The Contract is attached hereto as Exhibit 1, and the Board Resolutions establishing and extending the Pool are attached hereto as Exhibits 2 and 3, respectively.

This purchase is critical to meeting the requirements of the State-mandated Ocean Outfall Legislation (OOL) pursuant to Section 403.086 Florida Statutes. The Contract provides for the purchase and delivery of 23 high-voltage, made-to-order electrical transformers (the Project) to support essential infrastructure at WASD's Central District Wastewater Treatment Plant (CDWWTP) and North District Wastewater Treatment Plant (NDWWTP). These transformers are necessary to step down and distribute electrical power to new plant facilities, which will enable their reliable operation and ensure regulatory compliance. The facilities supported by this purchase include the three Electrical Distribution Buildings (EDBs) that will support the OOL projects, the High-Level Disinfection Facility, and two Pump Stations for Injection Wells. Additionally, one of the EDBs will support additional plant facilities that are being developed as part of the expansion of the NDWWTP. Without these transformers, the new facilities cannot be energized, tested, commissioned, or placed into service.

By procuring all required transformers in bulk under a prequalification pool contract, rather than through multiple separate contractor orders, WASD is achieving both time and cost savings. This strategy mitigates extended manufacturing lead times, aligns delivery schedules with Project milestones, and avoids potential regulatory noncompliance or service interruptions. Under my Administration, WASD has accelerated its investment in the OOL Program by 400%, driving progress from 12% to 45%, a major step forward in strengthening our infrastructure while ensuring regulatory compliance.

Recommendation

It is recommended that the Board approve the ratification of the Contract to Eaton Corporation for the purchase of electrical transformers for the CDWWTP and the NDWWTP in the amount of \$12,308,194.00, solicited under the Pool.

Scope

The Project will be performed at two locations: WASD's CDWWTP, located in Commission District 7, which is represented by Commissioner Raquel A. Regalado, and WASD's NDWWTP, located in Commission District 4, which is represented by Commissioner Micky Steinberg.

Delegation of Authority

Approval of this item does not change the delegated authority provided under Resolution No. R-1032-19 and Resolution No. R-274-35. There is no additional delegated authority requested through this ratification of award.

Fiscal Impact/Funding Source

The fiscal impact of this Contract is \$12,308,194.00 and will be funded out of: Future WASD Revenue Bonds, WIFIA Loans, and Wastewater Special Construction Fund. There will be no impact to the General Fund. The Project is in WASD's Fiscal Year 2025-2026 Adopted Budget and Multi-Year Capital Plan under Ocean Outfall Legislation Program, Program #962670, Volume #3, Page #106.

Background

Electrical transformers are indispensable components in large wastewater treatment plants and provide stable, safe, and reliable electrical power to all treatment systems and processes. They step down high-voltage electricity from the utility grid to usable levels, then further distribute power across plant facilities to operate critical equipment such as pumps, aeration blowers, disinfection systems, and control instrumentation. Without transformers, wastewater treatment facilities cannot fully operate, and newly constructed facilities cannot be tested, commissioned, or placed into service.

This Project secures 23 high-voltage, made-to-order commercial transformers for new facilities at the CDWWTP and NDWWTP. These facilities include three EDBs, a High-Level Disinfection Facility, and two Pump Stations for Injection Wells. Delivery of the transformers is included on the construction critical path for certain OOL projects because they provide the electrical power required to energize, test, and commission the new plant facilities. Without these transformers, WASD cannot place the facilities into service and, in turn, cannot satisfy OOL compliance requirements.

The urgency of this purchase is heightened by the atypical lead times now associated with high-voltage transformer manufacturing, which often exceed a year due to their size, complexity, and customization requirements. In addition to these inherent challenges, manufacturers are facing unprecedented demand from rapidly expanding sectors, such as AI and data centers, that are issuing large advance orders for electrical equipment, which further strains supply chains and pushes delivery schedules even farther out. Procuring this critical equipment in advance ensures that manufacturing and delivery schedules align with construction milestones and prevents costly Project delays. This approach also supports the planned permitted expansion of NDWWTP, which will ensure capacity is available to meet future growth and service demands.

Another important element of this procurement strategy is efficiency and fiscal responsibility. Instead of having each construction contractor independently order transformers for their respective projects, which would result in higher costs, longer timelines, and fragmented delivery schedules, WASD is centralizing the purchase under a competitively bid prequalification pool. By buying all required transformers in bulk, WASD is achieving significant savings in both time and cost while safeguarding project delivery schedules.

This Contract was solicited under the Pool. If this contract award is not ratified by the Board, and such legislative action becomes final, the Contract shall be deemed terminated. In such event, the Contractor may be eligible for reasonable costs incurred prior to the notice of termination. In accordance with Section 2-8.1(b)(5) of the Code of Miami-Dade County, Florida, any contract award greater than \$5 million under an approved prequalification pool is subject to ratification by the Board.

Track Record

Fredrick Taylor, WASD Procurement Manager, will be responsible for the oversight of this Contract.

Awarded Vendor(s) Recommended for Ratification

An Invitation to Quote was issued under full and open competition. Two bids were received in response to the solicitation. Pursuant to Resolution No. R-477-18, the lowest bidder has been recommended in accordance with the method of award per the solicitation and is non-local.

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal
			1) Miami-Dade 2) Percentage*	
Eaton Corporation	1000 Eaton Boulevard Cleveland, OH	None		Thomas F. Metz
			12	
			0.0209%	

*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(s) Not Recommended for Award or Ratification

Vendor	Local Address	Reason for Not Recommending
Milo Electrical Contractor Inc	16511 SW 58 Terrace Miami, FL	Higher than lowest bid

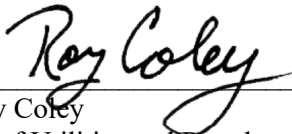
Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Strategic Procurement Department'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.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies.
- The Small Business Enterprise Bid Preference applies.
- Local Preference applies.
- The Living Wage does not apply as the goods are not covered under the Ordinance.

Attachments



Roy Coley
Chief Utilities and Regulatory Services Officer



Miami-Dade Water and Sewer Department Purchase Order

EATON CORP

Phone: 856-325-0464 Fax:
Email: AlejandroGonzalez@eaton.com

ATTN: Alejandro Gonzalez

Award Date:	Shipment Due Date:	Purchase Order No.:
6/16/2025	01/29/2029	0000383357
WASD Tracking No.:	Requisition Name:	
EVN0027885	Electrical Transformers	

This notice serves as confirmation that your proposal for WASD Tracking No. has been accepted for award. The WASD Purchase Order Number assigned to this purchase is: 0000383357. In order to provide you with prompt payment, the Purchase Order and WASD Tracking Numbers must appear on the Packing Lists, Invoices, and Shipping Documents. WASD will not accept Partial Shipment unless it has been pre-authorized by the storeroom.

Invoices associated with this award should be **emailed** as attachments to WASD Accounts Payable at invsupWASD@miamidade.gov. To facilitate the timely payment of invoices please adhere to the following when emailing invoices:

- Only Invoices in PDF file format will be accepted.
- Limit a single email to no more than five (5) PDF attachments.
- Packing List number should be included on invoice when applicable.
- Invoice data should be printed, not handed-written on invoice in a standard font.
- Suppliers in the Miami-Dade County SBE program should label/identify invoices according to program requirements.

Ship To:

Miami-Dade Water and Sewer Department
Interama / Virginia Key Storerooms
2575 NE 156 St.
N. Miami Beach, FL 33160
&
3989 Rickenbacker Causeway
Miami, FL 33149

Phone: 786/552-5935
Fax:

Invoice To:

Miami-Dade Water and Sewer Department
Attn: Accounts Payable
P.O. BOX 330316

Miami, FL. 33233-0316
Phone: 786/552-8244
Fax: 786/552-8648

Buyer's Comments:

LINE	QTY	UOM	ITEM ID	PRODUCT OR SERVICE DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	2	EA		2,500 kVA 13.2kV - 480/277 Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: VIRGINIA KEY (WSD06) – 3989 RICKENBACKER CAUSEWAY MIAMI, FL 33149- CDWWTP	423,079.75	846,159.50

2	2	EA		10,000 kVA 4.16kV-13.2/7.6 kV Electrical Transformers – See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: VIRGINIA KEY (WSD06) – 3989 RICKENBACKER CAUSEWAY MIAMI, FL 33149- CDWWTP	715,505.09	1,431,010.18
3	12	MO		Storage for 2 units (2,500 kVA 13.2kV - 480/277) and 2 units (10,000 kVA 4.16kV-13.2/7.6 kV) Supplier ID: STORAGE FOR WSD06-VK-CDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month	26,236.52	314,838.24
4	4	EA		5,000 kVA 13.2kV/4160V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: INTERAMA (WSD07) – 2575 N.E 156ST NORTH MIAMI BEACH,FL 33160-NDWWTP	518,168.04	2,072,672.16
5	2	EA		1,500 kVA 4.16kV/480V-277V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: INTERAMA (WSD07) – 2575 N.E 156ST NORTH MIAMI BEACH,FL 33160-NDWWTP	330,804.08	661,608.16

6	12	MO	Storage for 4 units (5,000 kVA 13.2kV/4160V) and 2 units (1,500 kVA 4.16kV/480V-277V) Supplier ID: STORAGE FOR WSD07-INTERAMA-NDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month .	36,985.12	443,821.44
7	2	EA	2,500 kVA 13.2kV - 480/277 Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: INTERAMA (WSD07) – 2575 N.E 156ST NORTH MIAMI BEACH,FL 33160-NDWWTP	418,856.27	837,712.54
8	12	MO	Storage for 2 units (2,500 kVA 13.2kV - 480/277) Supplier ID: STORAGE FOR WSD07-INTERAMA-NDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month.	13,228.92	158,747.04
9	2	EA	500 kVA 4.16kV/480V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: VIRGINIA KEY (WSD06) – 3989 RICKENBACKER CAUSEWAY MIAMI, FL 33149- CDWWTP	216,952.00	433,904.00

10	4	EA		7,500 kVA 13.2kV/4160V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: VIRGINIA KEY (WSD06) – 3989 RICKENBACKER CAUSEWAY MIAMI, FL 33149- CDWWTP	652,870.85	2,611,483.40
11	12	MO		Storage for 2 units (500 kVA 4.16kV/480V) and for 4 units (7,500 kVA 13.2kV/4160V) Supplier ID: STORAGE FOR WSD06-VK-CDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month.	36,705.35	440,464.20
12	2	EA		1,500 KVA13.2kV/480V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: INTERAMA (WSD07) – 2575 N.E 156ST NORTH MIAMI BEACH,FL 33160-NDWWTP	330,685.76	661,371.52
13	12	MO		Storage for 2 units (1,500 KVA13.2kV/480V) Supplier ID: STORAGE FOR WSD07-INTERAMA-NDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month.	12,392.86	148,714.32

14	2	EA		3,000 kVA 4160V/480V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: INTERAMA (WSD07) – 2575 N.E 156ST NORTH MIAMI BEACH,FL 33160-NDWWTP	388,560.89	777,121.78
15	12	MO		Storage for 2 units (3,000 kVA 4160V/480V) Supplier ID: STORAGE FOR WSD07-INTERAMA-NDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month.	14,014.49	168,173.88
16	1	EA		500 kVA 4160V-480/277V Electrical Transformers - See the ATTACHMENTS 1 & 2 Supplier ID: DELIVERY ADDRESS: INTERAMA (WSD07) – 2575 N.E 156ST NORTH MIAMI BEACH,FL 33160-NDWWTP	221,158.78	221,158.78
17	12	EA		Storage for 1 unit (500 kVA 4160V-480) Supplier ID: STORAGE FOR WSD07-INTERAMA-NDWWTP Upon written request, supplier shall store and maintain the equipment for a specified duration to be established by WASD. The supplier will be compensated on a monthly basis for the storage services. Supplier shall be responsible to maintain the equipment as required by the manufacturer during this time. The monthly rate shall be prorated for durations less than a full month.	6,602.72	79,232.64
Total:						\$12,308,193.78

Sincerely,

Michael Hughes

Michael Hughes-Interama,

E-mail: Michael.Hughesii@miamidade.gov

EXHIBIT 2

Memorandum



Date: October 3, 2019

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

Agenda Item No. 8(F)(13)

From: Carlos A. Gimenez
Mayor

Subject: Recommendation for Approval to Establish a Prequalification Pool for Industrial
Electrical Services

Resolution No. R-1032-19

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a prequalification pool, Pool No. RTQ-00893, *Industrial Electrical Services* for multiple County Departments.

This item is placed for Board review pursuant to Miami-Dade County Code Section 29-124(f). The Board may only consider this item if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the issuance of this recommendation. If CITT has not forwarded a recommendation and 45 days have not elapsed since the issuance of this recommendation, a withdrawal of this item will be requested.

Background

The pool will provide for industrial electrical services, power systems services, as well as electrical parts, components, and supplies. Services will include repair of five kilovolt or higher systems located at large industrial power plants, pumping stations, and well fields; installation and repair of power systems; power system analysis studies; control systems design and integration; electrical testing; preventative and predictive maintenance; and equipment upgrades. Parts will include electrical control panels, controllers, and variable frequency drives.

The County currently uses two pools to obtain industrial electrical services and electrical power systems which are being consolidated with this replacement pool:

- *Prequalification Pool, 2385-0/13 – Industrial Electrical Services*, was established by the Board for a five-year term on May 5, 2009 through Resolution No. R-504-09. The pool was further extended by the Board for an additional five-year term on April 8, 2014 through Resolution No. R-327-14. Through delegated authority, the pool has been administratively extended for six months. The pool is currently valued at \$29,452,000 and expires on November 30, 2019. Currently, there are eleven vendors in the pool, of which 10 vendors are local, and four vendors are Certified Small Business Enterprises.
- *Prequalification Pool, 6443-0/11 – Electrical Power System*, was established by the Board for a five-year term on February 20, 2007 through Resolution No. R-179-07. A time only extension for six months was processed under delegated authority. Subsequently, the pool was extended by the Board on several occasions for a cumulative amount of an additional seven years and four months through Resolution Numbers R-978-12, R-841-14 and R-1046-14. The pool is currently valued at \$94,482,000 and expires on December 31, 2019. Currently, there are six vendors in the pool, of which one vendor is local and a Certified Small Business Enterprise.

Five vendors are being recommended for inclusion in the pool, of which all five vendors are local and two are Certified Small Business Enterprises firms.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$16,753,000. Pool No. 2385-0/13 is currently valued at \$29,452,000 for a ten-year and six-month term; and Pool No. 6443-0/11 is currently valued at \$94,482,000 for a twelve-year and ten-month term. The annual allocation under the replacement pool is lower than the previous pools combined and is based on estimated usage by the departments during the term of the pool.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$2,975,000	Proprietary Funds	Neivy Garcia
Fire Rescue	\$225,000	Fire District Funds	Marianela Betancourt
Internal Services	\$2,075,000	Internal Service Funds	Jennyfer Calderon
Parks, Recreation and Open Spaces	\$125,000	General Fund	Bernie Rodriguez
Transportation and Public Works	\$2,063,000	DTPW Operating - No CITT	Angela Mathews-Tranumn
Water and Sewer	\$9,290,000	Proprietary Funds	Susan Pascual
Total:	\$16,753,000		

Track Record/Monitor

Jessica Tyrrell of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

Upon approval of this item, a pool of prequalified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board. The County Mayor or the County Mayor's designee will also have the authority to (a) 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 (b) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis.

Vendors Prequalified for Pool

A Request to Qualify was issued under full and open competition. Seventy-one vendors viewed the solicitation and ten responses were received. Five vendors are being recommended for inclusion in the pool as set forth in the table below. All five vendors are local and two vendors are Certified Small Business Enterprises.

The pool includes three groups: Group 1 – Industrial Electrical Services; Group 2 – Power Systems Services; and Group 3 – Electrical Parts, Supplies, and Components. No vendors are being recommended for Group 2; it is being cancelled due to a pending qualification criteria amendment to allow for appropriate competition in the best interest of the County. Internal Services procurement staff will work with the client departments to revise the qualification criteria in order to resolicit the industry to establish a replacement Group 2 that is in-line with industry standards.

Vendor	Principal Address	Local Address*	Principal	Group(s) Prequalified
All-Tech Electric, Inc. (SBE)	1723 W 37 Street Bay 6 Hialeah, FL	Same	Llaur Llanes	Group 1

Vendor	Principal Address	Local Address*	Principal	Group(s) Prequalified
American Electric of Miami, Inc.*	11360 SW 208 Drive Miami, FL	Same	Jack Pliner	Group 1
Edd Helms Group, Inc. dba Edd Helms Electric*	740 International Parkway Sunrise, FL	17850 NE 5 Avenue Miami, FL	Wade Helms	Group 1
Miami Breaker, Inc.* (SBE)	7060 NW 52 Street Miami, FL	Same	Federico J. Anselmetti	Groups 1 and 3
Rexel USA, Inc. dba Gexpro	14951 Dallas Parkway Dallas, TX	6767 NE 4 Avenue Miami, FL	Ashley Roman	Group 3

*Vendor's submittal was received after the solicitation closing date.

Vendors Not Prequalified for Pool

Vendor	Local Address	Reason for Not Recommending
SELAH Group Florida*	None	Vendor is actively working on registering with the County.
TAW Technical Field Services, Inc.*	None	
Eaton Corporation*	None	Vendor did not submit the required documents to satisfy the prequalification criteria. Upon submission of the required documents, the vendor can be added to the pool.
Power System Solutions, LLC.* (SBE)	7320 NW 12th Street Unit 113 Miami, FL	
Schneider Electric USA, Inc.*	None	

*Vendor's submittal was received after the solicitation closing date

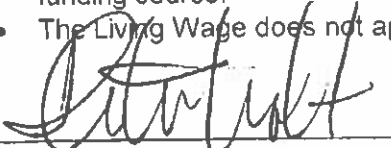
Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues. 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 pool reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comment, and holding meetings and drafting sessions with the client departments. The qualification criteria was revised based on guidance from the client departments.

Applicable Ordinances and Contract Measures

- For Group 1: Prior to advertising each spot market competition, the project will be submitted to the Small Business Development Division for the application of measures (Responsible Wages and Community Workforce Program).
- For Group 3: The Small Business Enterprise (SBE) Bid Preference will be applied at the time of spot market competition where permitted by the funding source. An SBE set-aside applies for spot market competition up to \$100,000 where permitted by the funding source when there are three or more SBE-certified firms available.
- The Local Preference will be applied at the time of spot market competition where permitted by the funding source.
- The Living Wage does not apply.


Jack Osterholt
Deputy Mayor

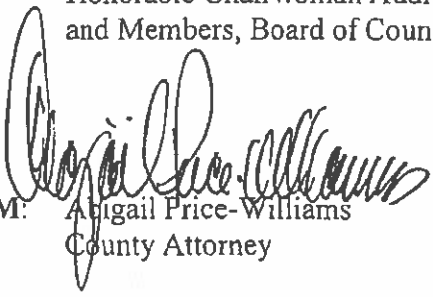


MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: October 3, 2019

FROM: 
Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No.8(F)(13)

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(F)(13)
10-3-19

RESOLUTION NO. R-1032-19

RESOLUTION AUTHORIZING ESTABLISHMENT OF PREQUALIFICATION POOL RTQ-00893 IN A TOTAL AMOUNT UP TO \$16,753,000.00 FOR THE PURCHASE OF INDUSTRIAL ELECTRICAL SERVICES FOR MULTIPLE DEPARTMENTS FOR A FIVE-YEAR TERM; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA 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

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 the establishment of prequalification pool RTQ-00893 for the purchase of industrial electrical services for multiple departments in a total amount up to \$16,753,000.00 for a five-year term; and authorizes the County Mayor or County Mayor's designee to (a) solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, (b) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38, and (c) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis. A copy of the solicitation document and resulting contracts are on file and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner **Esteban L. Bovo, Jr.**, who moved its adoption. The motion was seconded by Commissioner **Rebeca Sosa** and upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Chairwoman	aye		
Rebeca Sosa, Vice Chairwoman	aye		
Esteban L. Bovo, Jr.	aye	Daniella Levine Cava	aye
Jose "Pepe" Diaz	aye	Sally A. Heyman	aye
Eileen Higgins	aye	Barbara J. Jordan	aye
Joe A. Martinez	aye	Jean Monestime	aye
Dennis C. Moss	aye	Sen. Javier D. Souto	aye
Xavier L. Suarez	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 3rd day of October, 2019. 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

HARVEY RUVIN, CLERK

Linda L. Cave

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

Hugo Bentiez

HB

6

Memorandum



Date: April 2, 2024

To: Honorable Chairman Oliver G. Gilbert, III
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)(8)

Resolution No. R-274-24

Subject: Request for Additional Time and Expenditure Authority to Prequalification Pool for Industrial Electrical Services and Electrical Power Systems

Summary

This item is for additional time and expenditure authority under this prequalification pool for the purchase of industrial electrical services, electrical power systems, electrical parts, components, and supplies for multiple County departments. The Water and Sewer Department (WASD) is the primary user of the pool for essential services to properly maintain their water and wastewater pumping and treatment operations, including expansions, repairs, and upgrades to their infrastructure. The pool provides multiple County facilities with industrial electrical services and electrical power services to ensure the safety and public health of County residents, safeguard the environment, replace and repair equipment due to aging and deterioration, and comply with necessary regulations.

This is an open pool and there are no changes to the pool requirements. It is anticipated that if the pool was resolicited the same vendors would prequalify, hence a five-year extension is being requested. 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 access the pool for additional participation, resulting in greater efficiency for both existing vendors and the County due to reduction in administrative work. Continuing with the current pool will allow existing vendors to focus on accessing bid opportunities, as opposed to repeating prequalification documentation. Thus, the pool will continue to streamline processes and reduce time to procure these goods and services, saving the County time and money and reducing administrative barriers for our vendors.

It is important to note, WASD maintains over \$1 billion worth of electrical assets. However, the infrastructure is aging and, in some circumstances, has passed its useful life, are out of compliance, and/or require additional capacity; all circumstances require equipment upgrades to avoid sanitary sewer overflows and sewer backups that would pose risks to public health and the environment. The department uses this contract to maintain, upgrade, and complete emergency repairs on transformers, wire, control panels, feeders and relays to maintain electrical components at its six water and wastewater treatment facilities and over 1,000 pump stations. This contract is also used to complete the required arc flash studies necessary to protect employees that work near its electrical facilities. WASD will complete a condition assessment of electrical equipment nearing 40 years of age and utilize this contract to proactively upgrade high priority equipment prior to failure.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve extending *Prequalification Pool No. RTQ-00893, Industrial Electrical Services and Electrical Power Systems*, for five years with \$54,632,750 in additional expenditure authority for multiple County departments. This pool allows departments the flexibility to request quotes for projects that vary widely in scope and size, and adapt to changes in the industry to meet their operational needs.

The Board approved the establishment of the pool on October 3, 2019, through Resolution No. R-1032-19, in the amount of \$16,750,000 for a five-year term. The pool was subsequently modified under

MDC001

MDC017

delegated authority for additional allocation of \$3,000,000. The pool currently has twenty vendors, of which twelve are local, including eight certified Small Business Enterprise (SBE) firms. 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 provides departments with industrial electrical services and power systems services, as well as electrical parts, components, and supplies. The pool includes five groups as follows: Group 1: Industrial Electrical Services; Group 2: Power Systems Services; Group 3: Electrical Parts, Supplies, and Components; Group 4: Turnkey Projects for Electrical Control Panels and Related Parts and Services - Manufacturer Authorized; and Group 5: Turnkey Projects for Electrical Control Panels and Related Parts and Services. Examples of projects include, but are not limited to, repair of five-kilovolt or higher systems located at large industrial power plants, pumping stations, and well fields; installation and repair of power systems; power system analysis studies; control systems design and integration; electrical testing; preventative and predictive maintenance; and the continuation of equipment upgrades.

Prior to the decision to seek extension of the pool, outreach was conducted via INFORMS, Demandstar, and the Tax Collector's database. Additional outreach via email included the incumbents and seven certified Small Business Enterprise (SBE) firms under the applicable commodity codes; however, none of the SBEs responded as being able to meet the project requirements. The pool will remain open to allow additional vendors that meet the prequalification criteria to be added.

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 October 31, 2024, and has a current cumulative allocation of \$19,753,000. If this request is approved, the pool will have a modified cumulative allocation of \$74,385,750 and will expire on October 31, 2029. The annualized allocation for the five-year extension is higher than the current allocation; however, the request includes approximately \$9,000,000 for WASD that is anticipated to be used during the current term of the pool. The requested increase in expenditure authority is based on historical usage, operational needs, and the forecasted needs for the extended term.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Aviation	\$2,655,000	\$2,975,000	\$5,630,000	Proprietary Funds	Sylvia Novela
Fire Rescue	\$330,000	\$498,000	\$828,000	Fire District	Marianela Betancourt
Internal Services	\$1,795,000	\$1,340,000	\$3,135,000	Proprietary Funds/ General Fund	Lashonne Williams-Canty

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Parks, Recreation and Open Spaces	\$100,000	\$50,000	\$150,000	General Fund	Fernando Robreño
Transportation and Public Works	\$2,063,000	\$576,000	\$2,639,000	Proprietary Funds/ General Fund	Melvin Cartagena
WASD	\$12,810,000	\$49,193,750	\$62,003,750	Proprietary Funds	Susan Pascul
Total	\$19,753,000	\$54,632,750	\$74,385,750		

Track Record/Monitor

Alonzo Joseph of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Prequalified Vendors

Currently, fewer than 75 percent of prequalified vendors are local due to the fewer local businesses applying for the pool. Outreach efforts will continue in order to increase the number of local vendors.

Vendor	Principal Address	Local Address	Principal	Groups Prequalified
All Tech Electric, Inc. (SBE, DBE)	1723 W 37 Street Hialeah, FL	Same	Llaur Llanes	1,3,4,5
American Electric of Miami, Inc.	11360 SW 208 Drive Miami, FL	Same	Joseph Pliner	1
Custom Controls Technology (SBE, DBE)	2230 West 77 Street Hialeah, FL	Same	Gerardo Gallo	1,2,3
Eaton Corporation	1000 Eaton Boulevard Cleveland, OH	None	Trent Meyerhoefer	2
Edd Helms Group, Inc. dba Edd Helms Electric	740 International Parkway Sunrise, FL	None	Wade Helms	1
Electric Domain Inc. (SBE)	410 NW 106 Street Miami, FL	Same	Hiran Mendez	1,2,5
Icon Supply Inc. d/b/a Icon Technologies	12956 North Dale Mabry Highway Tampa, FL	None	Norma Tempest	3,4,5
Maintenance Services 360 LLC (SBE)	10664 SW 186 Street Cutler Bay, FL	Same	John Bowen	3
Matrix Control Systems, Corp	3012 SE Jayman Court Port Saint Lucie, FL	None	Jesus Santos	1,3
Miami Breaker, Inc.	7060 NW 52 Street Miami, FL	Same	Federico Anselmetti	1,3
Millo Electrical Contractor, Inc. (SBE)	16511 SW 59 Terrace Miami, FL	Same	Marlon Thureaux	1,2,5
Power & Pumps, Inc.	803 N Myrtle Avenue Jacksonville, FL	None	David Williams	3
Power System Solutions LLC (SBE)	7320 NW 12 Street Miami, FL	Same	Roberto Gonzalez	2

Vendor	Principal Address	Local Address	Principal	Groups Prequalified
R & D Electric Inc. (SBE)	7447 NW 48 Street Miami, FL	Same	Rafael Echarri	1,5
Rexel USA, Inc. d/b/a GexPro	14951 Dallas Parkway Dallas, TX	None	Ashley Roman	3
RTech Engineering LLC	11117 W Okeechobee Road Hialeah Gardens, FL	Same	Raciel Leiva	2
Siemens Industry, Inc	100 Technology Drive Alpharetta, GA	None	David Hopping	1,2,3
Schneider Electric USA, Inc.	One Boston Place Boston, MA	None	Paul Aamir	1,2
Spark Electric Inc.	1353 NW 88 Avenue Doral, FL	Same	Raul Delgado	1
Statewide Electrical Services, Inc. (SBE, DBE)	12905 W Okeechobee Road Hialeah, FL	Same	Noel Melo	1

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 where permitted by funding source. Local Preference will be applied at the time of spot market competition where permitted by funding source.
- The Living Wage does not apply.


Jimmy Morales
Chief Operations Officer



MEMORANDUM

(Revised)

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

DATE: April 2, 2024

FROM: 
Cliff Bonzon-Keenan
County Attorney

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

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

MDC005

MDC021

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(P)(8)
4-2-24

RESOLUTION NO. _____ R-274-24

RESOLUTION APPROVING ADDITIONAL TIME OF FIVE YEARS AND EXPENDITURE AUTHORITY UP TO \$54,632,750.00 FOR A TOTAL MODIFIED PREQUALIFICATION POOL AMOUNT OF \$74,385,750.00 FOR PREQUALIFICATION POOL NO. RTQ-00893 FOR THE PURCHASE OF INDUSTRIAL ELECTRICAL SERVICES AND ELECTRICAL POWER SYSTEMS FOR MULTIPLE COUNTY DEPARTMENTS

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 \$54,632,750.00 for a total modified prequalification pool amount of \$74,385,750.00 for Prequalification Pool No. RTQ-00893 for the purchase of Industrial Electrical Services and Electrical Power Systems for multiple County departments. A copy of the pool document 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:

MDC006

MDC022

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.

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

Eduardo W. Gonzalez



MEMORANDUM

(Revised)

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

DATE: November 4, 2025

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(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 ____, 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(O)(3)
11-4-25

RESOLUTION NO. R-1073-25

RESOLUTION RATIFYING THE AWARD OF PURCHASE ORDER NO. 383357, PURSUANT TO PREQUALIFICATION POOL NO. RTQ-00893, IN THE AMOUNT OF \$12,308,194.00 TO EATON CORPORATION FOR THE PURCHASE OF ELECTRICAL TRANSFORMERS FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

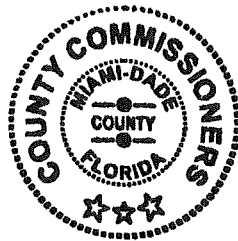
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the award of Purchase Order No. 383357 (the "Contract"), pursuant to Prequalification Pool No. RTQ-00893, Electrical Transformers, to Eaton Corporation in the amount of \$12,308,194.00 for the purchase of Electrical Transformers for the Miami-Dade Water and Sewer Department; and authorizes the County Mayor or County Mayor's designee to 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. A copy of the Contract is attached to the accompanying memorandum as Exhibit 1.

The foregoing resolution was offered by Commissioner **Roberto J. Gonzalez** , who moved its adoption. The motion was seconded by Commissioner **Natalie Milian Orbis** and upon being put to a vote, the vote was as follows:

Anthony Rodriguez, Chairman	aye		
Kionne L. McGhee, Vice Chairman	absent		
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 4th day of November, 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.

SED

Sarah E. Davis