DEPARTMENTAL INPUT CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

$\square New \square OTR$		Bid Waiver		Previous Contra	
	Re-Bid <u>⊠ Other</u>		LIVING W	Confirmation P VAGE APPLIES:	
	DOID1500124	•	TERM OF		
Requisition No./Project	ct No.: RQID1700125)	CONTRACT	One-Time	
Requisition /Project Ti	itle: Temporary Air (Conditioning Eq	uipment		
by Mia Comm Service	umi-Dade Police Depar unity Action and Hum	rtment (MDPD) an Services Dep nporary chillers) South District 4 ^t partment (CAHS)	^h Precinct and th D) Miami Garde	
Issuing Department:	ID	Contact Lind Person:	lsay Collazo	Phone	e: 305-375-3905
Estimate Cost: \$3	<u>0,100</u>				
		Funding Source	: General Fund	ls	
		ANAL	<u>LYSIS</u>		
Commodity Codes:	<u>981-12</u> <u>03</u>	31-02			
			ious purchases three (3 t/purchase with no prev		
	EXIS	<u>STING</u>	2 ND YEA	<u>AR</u>	<u>3RD YEAR</u>
Contractor:					
Small Business Enter	prise:				
Contract Value: Comments:					
Continued on another		No RECOMMEN	NDATIONS		
SBE	Set-aside	Sub-contrac	ctor goal Bio	d preference	Selection factor
Basis of recommendation:					
Signed: Lindsay Col	lazo]	Date sent to SBD:	9/26/2017	
		1	Date returned to PM	MS:	

Internal Services Department



DATE:	August 18, 2017
TO:	Tara C. Smith
10.	Director, Internal Services Department
THROUGH:	Theresa Therilus
	Assistant Director, Internal Services Department
FROM:	Juan C. Silva
	Director, Facilities and Utilities Management Division, ISD
SUBJECT:	Confirmation Purchases – Temporary Air Conditioning Equipment
	Vendor: Cooling Power Corporation
	Requisition – RQ1700125 - \$30,100 (MDPD – E160546 - \$12,600)
	(CAHSD) – E160221 - \$17,500.00)
Action / Reco	mmendation:
	comments below. Approval is being requested to approve the entire amount of the urchases for Cooling Power Corporation.
Edits/Comme	nts Initials Date
and the second	
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requisition be cr	oval was received from Management, however, DPM has requested a eated for the entire amount of all of Cooling Power invoices which total
requisition be cr	
requisition be cr \$30,100.	
requisition be cr	
requisition be cr \$30,100.	eated for the entire amount of all of Cooling Power invoices which total
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Justification/Input Document for Non-Competitive Acquisition

It is the policy of Miami-Dade County to consistently purchase goods and services using full and open competition. The citizens of Miami-Dade County are best served when we make sound business decisions based on competitive bids or proposals. Early acquisition planning that includes consultation with Internal Service Department's procurement staff can help avoid delays and facilitates effective market research. However, there may be instances when other than full and open competition may be justified. When a user department(s) determines that other than full and open competition is necessary or in the best interest of the County, appropriate justification for that course of action must be submitted to ISD for approval and execution in order to waive the competitive bid/proposal process.

Please provide the information requested below to support the need and feasibility for waiving the competitive bid/proposal process:

Department:	ID06			
Contact Person:	Sherri Ransom Johnson	Phone Number:	786-469-2735	
Requisition No.:	RQ1700125	Estimated Value:	\$30,100.00	
Proposed Vendor:	Cooling Power Corporation			
Previous Contract Number:	N/A	Previous Contract Value:	N/A	

Purpose of the Purchase

Please describe your minimum requirements and the benefits of making the acquisition.

The Miami-Dade Police Department, South District 4 submitted an emergency service ticket (E160546) on January 11, 2017 to provide a temporary chiller until the Evaporator coil could be repaired for the South District 4 precinct located at 10800 SW 211 Street due to a health/safety issue of having no air conditioning throughout the building. Invoices total \$12,600.00

The Community Action and Human Services Department (CAHSD) submitted an emergency service ticket (E160221) on April 25, 2016 to provide a temporary chiller for the Miami Gardens Neighborhood Service Center located at 16405 NW 25 Avenue, Miami Gardens, due to a health/safety issue of having no air conditioning throughout the building where County staff provide daily activities for the elderly citizens of Miami Gardens. Invoices total \$17,500.00

Best Interest of the County / Uniqueness of Product

Please provide a detailed description as to why a waiver of formal bidding is in the County's best interest (e.g., product standardization, compatibility, proprietary access or distributorship, how vendor is uniquely qualified to provide the needed product or service, etc.). Please note that a lack of advance planning is not an acceptable justification for a non-competitive acquisition.

MDPD South District 4 precinct had no air conditioning due to an Evaporator coil on the chiller needed to be replaced. Air conditioning is extremely necessary to ensure the health and safety of the officers and the general public. The temporary air conditioning equipment was utilized for



three (3) months so the chiller could be repaired.

CAHSD had an existing 70-80 ton chiller that was in need of repair at the Miami Gardens Neighborhood Service Center that cares for the elderly. At the time of the emergency, CAHSD inquired as to the cost and subsequently, ID06 prepared an estimate and the repairs cost were approximately \$62,500.

The temporary air conditioning equipment was being used at the cost of \$3,500 per month and as per CAHSD, they are unable to proceed with the chiller repairs due to budgetary issues and subsequently, requested to secure the chiller rental until repairs were completed.

Market Research

Please describe your market research and the results thereof. This should include a description of other, similar sources or products available in the market if any and why they are not acceptable.

When ID06 receives a service ticket for Temporary Air Conditioning, a quote is forwarded to vendors under the commodity codes for Rental or Lease of Air Conditioning Equipment (981-12) and Portable Air Conditioning Equipment (031-02) to complete a service ticket request.

In the past, Cooling Power has consistently submitted the lowest price quote and when the service ticket is an emergency, they have the requested equipment readily available, provide prompt delivery and efficient installation of said equipment.

Proposed Actions

Please describe the actions the department will take to overcome the present barriers to competition prior to any future acquisitions of this product or service.

ID06 will confer with DPM to create a contract that will solicit vendors for the Rental of Air Conditioning Equipment (Spot Coolers) and request to have an allocation.



Department Director's Approval

Date Approved

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	Internal Services Department	MIAM COUNT	11-DADE
DATE:	June 1, 2017		
TO:	Tara C. Smith Director, Internal Services Department		
THROUGH:	Theresa Therilus Assistant Director, Internal Services Department		
FROM:	Juan C. Silva Jum Ju Director, Facilities and Otilities Management Division, ISD		
SUBJECT:	Confirmation Rurchases – Temporary Air Conditioning Equipme Vendor: Cooling Bower Corporation Purchase Order Nos. POID1704756 (CAHSD) – E160221 - \$10 POID1703627 (MDPD) – E160546 - \$12,60	,000.00	
Action / Reco Approval is bel	mmendation: ng requested to approve the confirmation purchases for Cooling Powe	r Corporati	on.
Edits/Comme	1 fs	Initials	Date
Theresa Ther	ilus, Assistant Director	A.	60
Final Review:	□ Approved □ Additional Information Required	0	
	Date:	an charach a 200 S Shoù Charachailte <u>Shoù Charachailte</u> San Charachailte	

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Please provide the information requested below to support the need and feasibility for waiving the competitive bid/proposal process;

Department:	ID06		
Contact Person:	Sherri Ransom Johnson	Phone Number:	786-469-2735
Requisition No.:	POID1704756	Estimated Value:	\$10,500.00
Proposed Vendor:	Cooling Power Corporation		
Previous Contract Number:	N/A	Previous Contract Value:	N/A

Purpose of the Purchase

Please describe your minimum requirements and the benefits of making the acquisition.

The Community Action and Human Services Department (CAHSD) submitted an emergency service ticket (E160221) on April 25, 2016 to provide a temporary chiller for the Miami Gardens Neighborhood Service Center located at 16405 NW 25 Avenue, Miami Gardens, due to a health/safety issue of having no air conditioning throughout the building where County staff provide daily activities for the elderly citizens of Miami Gardens.

Best Interest of the County / Uniqueness of Product

Please provide a detailed description as to why a waiver of formal bidding is in the County's best interest (e.g., product standardization, compatibility, proprietary access or distributorship, how vendor is uniquely qualified to provide the needed product or service, etc.). Please note that a lack of advance planning is not an acceptable justification for a non-competitive acquisition.

CAHSD has an existing 70-80 ton chiller that is in need of repair at the Miami Gardens Neighborhood Service Center that cares for the elderly. At the time of the emergency, CAHSD inquired as to the cost and subsequently, ID06 prepared an estimate and the repairs cost were approximately \$62,500.

As of this date, the temporary air conditioning equipment is still being used and as per CAHSD, they are unable to proceed with the chiller repairs due to budgetary issues and subsequently, requested to secure the chiller rental until further notice at the cost of \$3,500 per month.



Market Research

Please describe your market research and the results thereof. This should include a description of other, similar sources or products available in the market if any and why they are not acceptable.

When ID06 receives a service ticket for Temporary Air Conditioning, a quote is forwarded to vendors under the commodity codes for Rental or Lease of Air Conditioning Equipment (981-12) and Portable Air Conditioning Equipment (031-02) to complete a service ticket request.

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