# Memorandum



Agenda Item No. 8(M)(1)

Date:

September 4, 2019

To:

Honorable Chairwoman Audrey M. Edmonson

and Members, Board of County Commissioners

From:

Carlos A. Gimenez

Mayor

Subject:

Recommendation to Reject all Proposals Received for the South Dade Landfill

Cell 4 Closure - Project No. E17-DSWM-02

**Recommendation** 

It is recommended that the Board of County Commissioners (Board) approve the rejection of all proposals received in response to Project No. E17-DSWM-02, for Consulting Services for the South Dade Landfill Cell 4 (Cell 4) Closure.

Scope 5 4 1

Scope of services detail is included under attached Exhibit A.

Fiscal Impact/Funding Source

There is no fiscal impact to the County with the rejection of bids.

Track Record/Monitor

Ruth Castellanos of the Department of Solid Waste Management is the Procurement Coordinator.

**Background** 

On April 18, 2018, the Request to Advertise was approved and filed with the Clerk of the Board (COB). Thereafter, a Notice to Professional Consultants (NTPC) for the South Dade Landfill Cell 4 Closure was advertised. The pre-submittal project briefing took place on April 24, 2018. The two (2) proposals shown below were received by close of business on May 25, 2018, in response to the NTPC solicitation.

On July 26, 2018, the Competitive Selection Committee (CSC) evaluated the two (2) proposals and recommended to negotiate with Kimley-Horn and Associates, Inc. Negotiations with the firm commenced and was concluded on August 30, 2018.

**Vendor Not Recommended for Award** 

Proposers	Reason for Not Recommending
Kimley-Horn and Associates, Inc.	Rejection of all Bids
Stearns, Conrad and Schmidt, Consulting Engineering, Inc	Rejection of all Bids

Honorable Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners Page No. 2

The available disposal capacity in Cell 4 as of January 15, 2018 was 1.7 Million Cubic Yards. Based on current disposal rates of 350,000 tons per year, Cell 4 will have enough capacity disposal through at least January 2021. By delaying the closure of Cell 4, the Department of Solid Waste Management (DSWM) will also be able to take advantage of the settlement of waste that will take place during this period. This settlement will add extra capacity and will further prolong the life of Cell 4. Based on current disposal rates, the DSWM is of the opinion that Closure of Cell 4 can be delayed until 2022. As such, it is in the best interest of the County to delay the closure of Cell 4.

As a result, the DSWM is recommending rejecting all proposals received for Project No. E17-DSWM-02.

Alina T. Hudak Deputy Mayor

Exhibit A - composite exhibit with scope of services and additional background



## **MEMORANDUM**

(Revised)

_	Honorable Chairwoman Audrey M. Edmonson and Members, Board of County Commissioners	DATE:	September 4, 2	019
FROM:	Aligail Price-Williams County Attorney	SUBJECT:	Agenda Item No.	8(M)(1)
Plea	se note any items checked.	· · · · · · · · · · · · · · · · · · ·		
	"3-Day Rule" for committees applicable is	f raised		
<del></del>	6 weeks required between first reading an	d public hearin	g	
· 	4 weeks notification to municipal officials hearing	required prior	to public	
···	Decreases revenues or increases expenditu	ires without bal	ancing budget	
	Budget required			
	Statement of fiscal impact required			
	Statement of social equity required			
· · · · · · · · · · · · · · · · · · ·	Ordinance creating a new board requires report for public hearing	detailed County	Mayor's	
	No committee review	,		
	Applicable legislation requires more than present, 2/3 membership, 3/5's 7 vote requirement per 2-116.1(3)(h) or (4) requirement per 2-116.1(3)(h) or (4)(c) requirement per 2-116.1(4)(c)(2)) to see the second	, unanimou )(c), CDMI , or CDMP 9 v	s, CDMP P 2/3 vote	
	Current information regarding funding so balance, and available capacity (if debt is	ource, index cod	e and available	

Approved _	Mayor	Agenda Item No. 9-4-19	8(M)(1)
Veto _		J 4 17	
Override _			
	RESOLUTION NO.		
	RESOLUTION APPROVING REJECT: PROPOSALS RECEIVED IN RESPONSE		_

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

E17-DSWM-02 FOR CONSULTING SERVICES FOR THE

SOUTH DADE LANDFILL CELL 4 CLOSURE

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves rejection of all proposals received in response to Project No. E17-DSWM-02 for Consulting Services for the South Dade Landfill Cell 4 Closure. A copy of the solicitation document and the proposals received in response to it are on file with and available upon request from the Internal Services Department, Procurement Management Services Division.

The foregoing resolution was offered by Commissioner
who moved its adoption. The motion was seconded by Commissioner
upon being put to a vote, the vote was as follows:

Audrey M. Edmonson, Chairwoman Rebeca Sosa, Vice Chairwoman

Esteban L. Bovo, Jr.
Jose "Pepe" Diaz
Eileen Higgins
Joe A. Martinez
Dennis C. Moss
Xavier L. Suarez

Daniella Levine Cava Sally A. Heyman Barbara J. Jordan Jean Monestime Sen. Javier D. Souto and

Agenda Item No. 8(M)(1) Page No. 2

The Chairperson thereupon declared this resolution duly passed and adopted this 4<sup>th</sup> day of September, 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

By:		_
-	Deputy Clerk	

Approved by County Attorney as to form and legal sufficiency.

mep

Monica Rizo Perez

#### Scope of Services

The scope of work of the consulting firm during the engineering design service shall include, but shall not be limited to:

- Landfill cell closure plan conforming to Chapter 62.701 of the Florida Administrative Code (F.A.C.), including closure design plan, closure operation plan, long-term care plan and long-term care financing assurance
- Obtain closure permits required by the US Environmental Protection Agency, Florida Department of Environmental Protection, Miami-Dade Regulatory and Economic Resources (RER) and any other regulatory authorities
- Design of final cover, storm water control, gas extraction, tie-in and modification of existing flare station, landscaping, tie in and modification of condensate/leachate collection, roadways and site access control and security, etc.
- Land surveys
- Information gathering and data collection

Construction phase services shall include, but shall not be limited to:

- Assist DSWM during the bidding and award recommendation process
- Assist DSWM in managing and supervising the construction process
- Measure constructed quantities for payments
- · Monitor all construction activities
- Attend weekly construction meetings and other coordination meetings, as necessary
- Provide quality assurance and quality control of the final cover system to meet requirements of subsections 62-701.400(7) and (8) of F.A.C.
- Provide inspection, witnessing of critical activities, approval of testing and analyses results/reports that may be necessary to certify conformance with required acceptance criteria for all construction and installations to include, but not limited to, installation of gas management and/or other monitoring systems, tie-in and modifications to landfill gas system, and flare station, installation of liners, soil layers and vegetative cover.
- Review and approve shop drawings
- Produce as built drawings
- Respond to requests for information (RFI) from the Contractor and evaluate and disposition conditions deviating from, or nonconforming with, the approved design
- Generate progress, quality and other reports
- Prepare Certification Report at completion of project, per subsection 62-701.400(7) of F.A.C.



### MIAMI DADE COUNTY INTERNAL SERVICES DEPARTMENT

#### LIST OF RESPONDENTS

Prime Local Preference: Yes

FEIN No.: 560885615

FEIN No.: 540913440

Subs FEIN No.

364551726

650785837

Project Name: South Dade Landfill Cell 4 Closure

Project No.: E17-DSWM-02

Measures: 30% SBE/AE and 0.50% SBE/GS

No. of Agreements: One

Contract Type: PROJECT SPECIFIC

Submittal Date: 05/25/2018

Team No.: 1

Prime Name: KIMLEY-HORN AND ASSOCIATES, INC.

Trade Name:

Subs FEIN No. **Trade Name Sub-Consultants Name** 470680568 HDR ACQUISITION a. HDR ENGINEERING, INC. SERVICES, INC. 592064498 b. A.D.A. ENGINEERING, INC. 364551726 P (3) S M, LLC c. LONGITUDE SURVEYORS, LLC 591117804 d. UNIVERSAL ENGINEERING SCIENCES, INC. 650469356 e. HILLERS ELECTRICAL ENGINEERING, INC. 274354463 f. GO GREEN DOCUMENT SOLUTIONS INC 452838537 g. ZAP LOGISTICS, LLC D/B/A ZAP COURIER &

Prime Local Preference: Yes Team No.: 2

Prime Name: STEARNS, CONRAD AND SCHMIDT, CONSULTING

ENGINEERS, INC.

LOGISTICS

Trade Name: SCS ENGINEERS

Trade Name Sub-Consultants Name P (3) S M, LLC a. LONGITUDE SURVEYORS, LLC

b. RADISE INTERNATIONAL, L.C. c. LOUIS J. AGUIRRE & ASSOCIATES, P.A.

650164013 204073160 d. DORAL DIGITAL REPROGRAPHICS, CORP.



Date: August 7, 2018

Tara C. Smith, Director To:

Namita Uppat, C.P.M., Chief Procurement Officer Add Willel Internal Services Department Through:

Amado Gonzalez, A&E Consultant Selection Coordinator From:

Chairperson, Competitive Selection Committee

NEGOTIATION AUTHORIZATION Subject:

Department of Solid Waste Management South Dade Landfill Cell 4 Closure

JSD Project No. E17-DSWM-02

The Competitive Selection Committee has completed the evaluation of proposals submitted in response to the referenced internal Services Department solicitation and consistent with the guidelines published in the Notice to Professional Consultants.

ISD Project No.: E17-DSWM-02

Project Title: South Dade Landfill Cell 4 Closure

Scope of Services Summary: The scope of services includes Professional Architectural and Engineering services for the closure of a landfill cell located at the South Dade Landfill, as well as obtaining the required permitting, and provision of construction phase services during the closure construction of South Dade Landfill Cell 4.

Experience and Qualifications: it is preferred that the Prime have at least four (4) years of engineering experience in landfill closure, planning, design, permitting, construction management, and certifications stipulated in subsection 62-701.400(7)(f) of the Florida Administrative Code. It is also preferred that the Prime have at least four (4) years of experience in the field of solid waste management.

Term and Estimated Cost of Contracti One (1) consultant will be retained under a Professional Services Agreement for an effective term of three (3) years. The estimated base contract amount is \$2,860,000,00, including a 10% contingency allowance.

Small Business Enterprise Goal/Measure: On August 25, 2017, the Internal Services Department's Small Business Development Division established a 30% Small Business Enterprise – Architectural and Engineering Goal and a 0.50% Small Business Enterprise - Goods and Services Goal.

Request to Advertise: The Request to Advertise was received by the Clerk of the Board on February 23, 2018.

Advertisement of Solicitation: The Notice to Professional Consultants was advertised on April 18, 2018.

Negotiations Authorization Department of Solid Waste Management South Dade Landfill Cell 4 Closure ISD Project No. E17-DSVVM-02 Page 2

Number of Proposal(s) Received: Two (2) proposals were received by the submittal deadline of May 25, 2018.

Analysis of Market Availability: Since fewer than three (3) firms submitted proposals in response to the solicitation, and in accordance with the requirements of the Notice to Professional Consultants, an analysis of market availability was performed. On June 21, 2018, the final recommendation of the analysis was approved to proceed with the evaluation of the two proposals received.

Name of Proposer(s): Please refer to the attached List of Respondents.

Small Business Enterprise Compliance Review: Please refer to the attached Compliance Review Memorandum dated June 21, 2018.

**Selection Process:** The Professional Architectural and Engineering services solicitation process typically involves a two tier selection process; First Tier – Evaluation of Experience and Qualifications and Second Tier – Oral Presentations. The First Tier is the evaluation of the firms' current statements of experience, qualifications and performance data. The Second Tier is the evaluation of the shortlisted firms' knowledge of project scope, qualifications of team members assigned to the project, and ability to provide the required services within schedule and budget as provided through an oral presentation for firms deemed responsive and responsible at the First Tier.

Note: The Competitive Selection Committee may waive the Second Tier selection process by a majority vote and base their selection on the results of the First Tier ranking only.

First Tier Results: The First Tier meeting was held on July 26, 2018. The Competitive Selection Committee was tasked with evaluating the experience and qualifications of the Proposers, and scoring and ranking the proposals in accordance with the evaluation criteria outlined in the solicitation document. The Competitive Selection Committee elected by majority vote to score and rank all responsive Proposers. Please refer to the attached First Tier Tabulation Sheet.

Second Tier Results: Based on the Competitive Selection Committee's professional judgement, the information provided in the proposals was deemed sufficient to determine the qualifications of the Proposers. As a result, and by a majority vote, the Competitive Selection Committee decided to forego Second Tier proceedings.

Request for Appointment of Negotiation Committee: Pursuant to Section 2-10.4(6) of the Code of Miami-Dade County, the Internal Services Department hereby requests the County Mayor or his designee approve the following Negotiation Committee:

- Amado Gonzalez, A&E Consultant Selection Coordinator, Non-Voting Chairperson, Internal Services Department
- Olga Espinosa-Anderson, Division Director 3, Department of Solid Waste Management
- Weiland Uchdorf, Engineer 4, Department of Solid Waste Management
- Luis Moreno, Construction Manager 3, Department of Solid Waste Management
- Michele Markavits, Resilience Metrics Analyst, Department of Regulatory and Economic Resources

Request for Authorization to Enter Negotiations: Pursuant to Section 2-10.4 (6) of the Code of Miami-Dade County, it is hereby requested that the County Mayor or his designee approve the

**Negotiations Authorization** Department of Solid Waste Management South Dade Landfill Cell 4 Closure ISD Project No. E17-DSWM-02 Page 3

selection of the following firms for the purpose of negotiating a Non-Exclusive Professional Services Agreement for this solicitation, in accordance with the Competitive Selection Committee's recommendation:

#### RANKING OF RESPONDENTS

Kimely-Horn and Associates, Inc. Final Ranking - 1 Total Adjusted Ordinal Score - 4 Total Adjusted Qualitative Points - 272

The following firm will serve as an alternate:

Stearns, Conrad and Schmidt, Consulting Engineers Inc. dba SCS Engineers

Final Ranking - 2 Total Adjusted Ordinal Score - 5 Total Adjusted Qualitative Points - 259

Pursuant to the Cone of Silence legislation included in the Conflict of Interest and Code of Ethics Ordinance, and Section 2-11.1 of the County Code, the County Mayor or his designee will report to the Board of County Commissioners any of the following instances:

- · When negotiations do not commence, or other affirmative action is not taken, within 30 days of the Competitive Selection Committee's recommendation.
- When the County Mayor or his designee's recommendation to award or reject is not made within 90 days from the date of the Competitive Selection Committee's recommendation.

If approved, the Negotiation Committee will proceed with the contract negotiations in accordance with Section 2-10.4(6) of the Code of Miami-Dade County, and submit the signed contracts to be presented to the Board of County Commissioners for final approval no later than 60 days from the date of this memorandum.

If a satisfactory agreement cannot be reached within the 60 day period, a report is required to be prepared explaining all issues resulting from the negotiations. If negotiations are proceeding within a reasonable timeframe, then negotiations will continue and the report will be submitted upon completion. The final contracts and report should be sent to the Internal Services Department, Architectural and Engineering Unit.

Approved:

Director

- Attachments:

  1. List of Respondents
- 2. Compliance Review Memo
- 3. First Tier Tabulation Sheet
- c: Competitive Selection Committee Clerk of the Board of County Commissioners

# Memorandum HIAMIPDADE

DATE:

June 21, 2018

TO:

Namita Uppal, Chief Procurement Officer

Internal Services Department

FROM:

Gary Hartfield, Division Director

Internal Services Department

Small Business Development `

SUBJECT:

Compliance Review

Project No. E17-DSWM-02

South Dade Landfill Cell 4 Closure

The Small Business Development (SBD) Division has completed its review of the subject project for compliance with the Small Business Enterprise – Architectural & Engineering (SBE/AE) and Small Business Enterprise – Goods & Service (SBE/GS) programs. The measures established for the subject project are a 30% SBE/AE sub-consultant goal and a 0.5% SBE/GS subcontractor goal.

The Procurement Management Division of the Internal Services Department submitted proposals from the following firms: Kimley-Horn and Associates, Inc. (#1) and Stearns, Conrad and Schmidt, Consulting Engineers, Inc. D/B/A SCS Engineers (#2). Following is the pre-award compliance status and summary.

FIRM

**STATUS** 

1. Kimley-Horn and Associates, Inc.

Compliant Compliant

Stearns, Conrad and Schmidt, Consulting Engineers, Inc. D/B/A SCS Engineers

Kimley-Horn and Associates, Inc. (#1) submitted Letters of Agreement (LOAs) committing to utilize the following certified SBE/AE firms in satisfaction of the contract's 30% SBE/AE sub-consultant goal: A.D.A. Engineering, Inc. to perform Technical Certification Categories (TC's) 6.01 (Water & Sanitary Sewer Systems — Water Distribution & Sanitary Sewage Collection & Transmission Systems), 12.00 (General Mechanical Engineering), 17.00 (Engineering Construction Management), 7.00 (Solid Waste Collection & Disposal Systems), 10.01 (Environmental Engineering — Stormwater Drainage Design Engineering Services), 13.00 (General Electrical Engineering), 16.00 (General Civil Engineering) at 25% and Longitude Surveyors, LLC to perform TC's 15.01 (Surveying & Mapping — Land Surveying) and 15.02 (Surveying & Mapping — Aerial Photogrammetry) at 5%. Each LOA was signed and dated by the proposer and sub-consultant in agreement with the information listed on each LOA.

Kimley-Horn and Associates, Inc. also submitted SBE/GS SOI Affidavits committing to utilize the following SBE/GS certified firms: Go Green Document Solutions, Inc. to provide NIGP 96214, blue printing services at 0.40% and Zap Logistics, LLC to provide courier, delivery services at 0.10% in satisfaction of the contract's 0.5% SBE/GS subcontractor goal. Each SOI Affidavit was signed and dated by both the Prime and subcontractor in agreement with the information listed on each SOI Affidavit.

FIRST TIER MEETING	COMPETIT	COMPETITIVE SELECTION COMMITTEE	ION COMMIT	TEE					
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1 Kimley-Horn and Associates, Inc. (LOCAL)									
1.1.4 - Quadification of firms Including team members associated to the project (Max. 60 points) 50	-	-	42	49	ある。				i
projects (Max. 20 points)			# :	<b>⊉</b> !	10			·	
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