

Date: March 3, 2026

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

Agenda Item No. 8(P)(4)

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Resolution Ratifying Various Actions Related to Vehicle Purchases for Fiscal Year 2022-23

Summary

This item is to ratify actions of the County Mayor or County Mayor's designee in executing contract awards in an amount up to \$91,349,950.63 for the purchase of up to 1,122 light and heavy fleet vehicles. The funding for these purchases is contained in the approved Fiscal Year (FY) 2022-23 Adopted Budget. Through the grant of authority established pursuant to Resolution No. R-1115-22, County staff was able to place orders for vehicles in a strategic and timely manner. The vehicles purchased have supported various essential operations to include police patrol, fire rescue, refuse collection and disposal, water distribution, and other countywide operational support activities. Departments were instructed for this fiscal year to purchase a minimum of 20 percent battery electric light vehicles. Of the eligible vehicles purchased, 33 percent of vehicles were battery electric.

This item also includes a report highlighting carryover purchases in the amount of \$7,839,309.22 for the purchase of 109 additional light and heavy fleet vehicles, which were previously approved in Fiscal Years 2020-2021 and 2021-2022. These carryover purchases were a result of various issues such as cancellations, vehicle unavailability, and rejected orders by the vendors.

Recommendation

It is recommended that the Board of County Commissioners (Board) ratify the actions of the County Mayor or County Mayor's designee in executing contract awards in an amount up to \$91,349,950.63 for the purchase of up to 1,122 light and heavy fleet vehicles and the approval of carryover purchases in the amount of \$7,839,309.22 for an additional 109 vehicles. This item is being presented in accordance with Resolution No. R-1115-22, which requires a report be provided for ratification by the Board.

Background

On November 15, 2022, the Board adopted Resolution No. R-1115-22, which delegated contracting authority to the County Mayor or County Mayor's designee to award, access, and modify competitively solicited contracts in an amount not to exceed \$92,580,762 for the purchase of 1,250 vehicles. These amounts were based on the budgeted amount in the FY 2022-23 Adopted Budget. Furthermore, the resolution required a report of carryover purchases be provided if the cumulative total of FY 2022-23 vehicle purchases and carryover purchases exceeded this threshold.

The Strategic Procurement Department (SPD) and the Fleet Management Division of the People and Internal Operations Department (PIOD) collaborated to award, via delegated authority, the purchase of a total of 1,122 light and heavy fleet vehicles in FY 2022-23 for \$91,349,950.63, representing approximately 98 percent of the amount authorized by the Board. An additional 109 vehicles were purchased as a result of carryovers from prior fiscal years in the amount of \$7,839,309.22. Of the total number of vehicles purchased, 283 vehicles were purchased from 16 Miami-Dade County vendors in the amount of \$51,512,997.35, which represents approximately 52 percent of the total amount spent.

Beginning with FY 2021-22, I had instructed departments to procure 10 percent of their light fleet as battery electric vehicles and to increase that goal by an additional 10 percent or more each year

thereafter with the goal of converting the County's entire light fleet to battery electric vehicles by 2030. This initiative was established to promote net-zero emission initiatives as the County is one of the most vulnerable communities in the world to climate change and sea level rise threats. Departments were instructed for this fiscal year to purchase a minimum of 20 percent battery electric light vehicles. I am pleased to inform the Board that departments continued to exceed the goal, as 33 percent of the eligible vehicles purchased for the fiscal year were battery electric vehicles.

The vehicles listed below were purchased to support various essential operations within Miami-Dade County, to include police patrol, fire rescue, refuse collection and disposal, water distribution, and other related operational support activities that provide services countywide.

- Department of Solid Waste Management utilized \$34,567,341.92 to purchase 130 vehicles for refuse collection, disposal, mosquito control operations, and other related operational support activities.
- Water and Sewer Department utilized \$16,408,174.43 to purchase 146 vehicles for water recovery, processing, and distribution activities.
- Miami-Dade Police Department (now known as the Miami-Dade Sheriff's Office) utilized \$14,386,401.43 to purchase 398 vehicles to support uniform patrol, investigative, and operational support activities.
- Parks, Recreation, and Open Spaces Department utilized \$11,315,892.66 to purchase 173 vehicles to support recreational activities and maintenance of various County-owned facilities utilized by the public.
- Department of Transportation and Public Works utilized \$7,331,414.70 to purchase 122 vehicles to support transit and public works operations and maintenance activities.
- Miami-Dade Aviation Department utilized \$3,883,967.62 to purchase 26 vehicles to support aviation operations and maintenance activities at Miami International Airport and other County-owned Aviation locations.
- Miami-Dade Fire Rescue Department utilized \$3,490,420.16 to purchase 55 vehicles to support fire rescue and other life safety activities.
- PIOD utilized \$1,907,987.78 to purchase 32 vehicles to support risk management, materials management, building maintenance and management, vehicle maintenance, and motor pool operations.
- Department of Regulatory and Economic Resources utilized \$1,673,489.12 to purchase 64 vehicles to support code enforcement, permit and zoning inspections, neighborhood code compliance, and environmental protection.
- Community Services Department utilized \$1,092,065.62 to purchase 17 vehicles to support maintenance work for properties, transportation of citizens to resource centers and community events throughout Miami-Dade County, and other operational support activities.
- The remaining allocation of \$3,132,104.41 was utilized by 11 other County departments or agencies to acquire 68 vehicles necessary to maintain their operations.

To procure vehicles on behalf of County departments for FY 2022-23, at the best prices, PIOD and SPD conducted market research to include pricing comparisons amongst various cooperative contracts.

As a result, vehicles were purchased as follows:

- 1,227 vehicles totaling \$99,073,731.85 were purchased by accessing co-operative contracts, including the Florida Sheriff's Association, U.S. General Services Administration, Houston-Galveston Area Council, Sourcewell, State of Florida, State of Oklahoma, OMNIA Partners and Public Sectors, and National Association of State Procurement Officials.

- Four vehicles totaling \$115,528.00 were purchased via County Solicitations and Invitations To Quote.

Attachment 1: Department Purchase Breakdown (R-1115-22) lists the quantity of vehicles purchased and the amount spent by each of the departments for FY 2022-23 and carryover purchases. Vehicles that were not purchased in FY 2022-23 may be purchased as part of the request for FY 2023-24. In the event of any changes to purchase orders for FY 2022-2023 due to price increases, or rollover of funds related to order cancellations, approval to proceed will be sought from the Office of Management and Budget (OMB).

Attachment 2: Vehicle Purchase Carryovers FY 22/23 lists the vehicles purchased as a result of carryovers. The report includes the vehicle description, quantity purchased, cost, awarded vendor and contract, as well as an explanation for the carryover purchase. All carryover purchases were made in consultation with OMB to ensure that funds were still available to issue the purchase orders.

Scope

The scope of this item is countywide in nature.

Delegation of Authority

There is no delegated authority requested for this item.

Fiscal Impact/Funding Source

The amount requested for ratification is in an amount up to \$91,349,950.63 for the purchase of 1,122 light and heavy fleet vehicles and carryover purchases in the amount of \$7,839,309.22 for an additional 109 vehicles.

Track Record/Monitor

Vanessa Stroman of SPD is the Procurement Contracting Manager. Fernando Robreño of PIOD is the Equipment and Contracts Manager.

Attachments



Roy Coley
Chief Utilities and Regulatory Services Officer

Attachment 1 : Department Purchase Breakdown (R-1115-22)						
Department	Non Carryover Purchases		Carryover Purchases		Cumulative Spend	
	Quantity	Amount Spent	Quantity	Amount Spent	Quantity	Amount Spent
Animal Services	3	\$ 229,935.00	0	\$ -	3	\$ 229,935.00
Aviation	26	\$ 3,883,967.62	0	\$ -	26	\$ 3,883,967.62
Board of County Commissioners	3	\$ 56,455.52	0	\$ -	3	\$ 56,455.52
Clerk of the Court and Comptroller*	1	\$ 49,534.00	0	\$ -	1	\$ 49,534.00
Communications, Information and Technology*	4	\$ 210,230.00	1	\$ 56,119.00	5	\$ 266,349.00
Community Services*	17	\$ 1,092,065.62	0	\$ -	17	\$ 1,092,065.62
Corrections and Rehabilitation	10	\$ 400,387.64	5	\$ 219,295.00	15	\$ 619,682.64
Cultural Affairs	1	\$ 61,910.50	1	\$ 54,701.03	2	\$ 116,611.53
Fire Rescue	47	\$ 3,266,302.72	8	\$ 224,117.44	55	\$ 3,490,420.16
Library	2	\$ 86,797.68	1	\$ 590,772.00	3	\$ 677,569.68
Administrative Office of the Courts	1	\$ 47,192.00	0	\$ -	1	\$ 47,192.00
Parks, Recreation and Open Spaces	157	\$ 10,294,938.66	16	\$ 1,020,954.00	173	\$ 11,315,892.66
People and Internal Operations*	32	\$ 1,907,987.78	0	\$ -	32	\$ 1,907,987.78
Sheriff's Office*	379	\$ 13,536,074.10	19	\$ 850,327.33	398	\$ 14,386,401.43
Housing and Community Development*	16	\$ 510,692.00	11	\$ 297,490.00	27	\$ 808,182.00
Regulatory and Economic Resources	64	\$ 1,673,489.12	0	\$ -	64	\$ 1,673,489.12
PortMiami	8	\$ 260,593.04	0	\$ -	8	\$ 260,593.04
Solid Waste	118	\$ 31,589,801.92	12	\$ 2,977,540.00	130	\$ 34,567,341.92
Transportation and Public Works	109	\$ 6,118,389.76	13	\$ 1,213,024.94	122	\$ 7,331,414.70
Water and Sewer	124	\$ 16,073,205.95	22	\$ 334,968.48	146	\$ 16,408,174.43
Total	1122	\$ 91,349,950.63	109	\$ 7,839,309.22	1231	\$ 99,189,259.85

* These current department names were different in Fiscal Year 2022-23.

Attachment 2: Vehicle Purchase Carriers FY 22/23								
Dept	Folder	Vehicle Description	Quantity	Unit Cost	Extended Cost	Awarded Contract	Awarded Vendor	Reason For Carryover
CR	CR 2 22/23	Ford Interceptor Utility AWD - K8A	5	\$43,859.00	\$219,295.00	FSA (FSA22-VEL30.0)	Duval Ford, LLC d/b/a Duval Ford	Folder CR 5 21/22 for the purchase of 5 vehicles was unable to be fulfilled by the vendor which resulted in the purchase order being cancelled and a new purchase to be completed in FY 22/23
CUA	CUA 1 22/23	2023 (or Newer) Ford F-150 Lightning Crew Cab 4x4	1	\$54,701.03	\$54,701.03	Bradford County Sheriff's (BSCO 22-27-1.0)	Duval Ford, LLC d/b/a Duval Ford	Ford Motor Company cancelled folder CUA 1 21/22 for the purchase of one EV pickup truck
FR	MDFR 18 22/23	Ford (2024 or Newer) Maverick XL AWD	8	\$28,014.68	\$224,117.44	Bradford County Sheriff's (BSCO 22-27-1.0)	Duval Ford, LLC d/b/a Duval Ford	Ford Motor Company cancelled folder MDFR 16 21/22 for 8 pickup trucks following acceptance of purchase order
IT	ITD 2 22/23	FORD F-250 4 x 4 XL SD Super Cab (X2B) Winch & Lift Gate	1	\$56,119.00	\$56,119.00	FSA (FSA22-VEL30.0)	Garber Ford, Inc	Awarded vendor for folder ITD 2 21/22 did not accept purchase order as the order bank closed. New model year order bank did not open until FY 22/23
LB	LB 3 22/23	Farber Coach Book Mobile (FSV Custom Coach Style 38)	1	\$590,772.00	\$590,772.00	OMNIA Partners (128867)	Farber Specialty Vehicles, Inc	Vendor for folder LB 1 21/22 notified the County they could only provide a mercedes benz van for the bookmobile. Library opted to cancel the purchase and rolled the funds over to obtain a different chassis for the bookmobile
MDDP	MDDP 30 22/23	Wanco Speed Radar Trailer	18	\$45,932.02	\$826,776.36	OMNIA Partners (4400006644)	Insight Public Sector, Inc	Initial quotes received in FY 21-22 were higher than originally estimated, as such MDDP did not finalize the purchase and rolled the funds over to FY 22-23
MDDP	MDDP 31 22/23	2023 (or Newer) Polaris Sportsman 570 EFI-Crew 1000	1	\$23,550.97	\$23,550.97	FSA (FSA20-EQU18.0)	Ameri Recreational Sports, LLC d/b/a ARS Powersports	Initial quotes received in FY 21-22 were higher than originally estimated, as such MDDP did not finalize the purchase and rolled the funds over to FY 22-23
PHCD	PHCD 1 22/23	Nissan Leaf S 40KW	7	\$23,874.00	\$167,118.00	FSA (FSA22-VEL30.0)	Terry Taylor's Deland Nissan Inc d/b/a Deland Nissan	Purchase rolled over to FY 22/23 as PO for folder PHCD 3 21/22 was unable to be issued prior to end of FY 21/22
PHCD	PHCD 2 22/23	Nissan Leaf S Plus 60KW	4	\$32,593.00	\$130,372.00	FSA (FSA22-VEL30.0)	Terry Taylor's Deland Nissan Inc d/b/a Deland Nissan	Purchase rolled over to FY 22/23 as PO for folder PHCD 1 21/22 was unable to be issued prior to end of FY 21/22
PROS	PROS 85 22/23	2023 Ford F-250 4X2 Crew Cab (W2A)	11	\$67,244.00	\$739,684.00	FSA (FSA22-VEL30.0)	Bozard Ford Co d/b/a Bozard Ford	Ford Motor Company cancelled the purchase of folder PROS 14 21/22 as the factory balanced out the production of the vehicles
PROS	PROS 86 22/23	2023 Ford F-250 4X2 XL (F2A)	3	\$55,372.00	\$166,116.00	FSA (FSA22-VEL30.0)	Bozard Ford Co d/b/a Bozard Ford	Ford Motor Company cancelled the purchase of folder PROS 25 21/22 as the factory balanced out the production of the vehicles
PROS	PROS 87 22/23	2023 Ford F-250 4X4 Crew Cab (W2B)	1	\$55,789.00	\$55,789.00	FSA (FSA22-VEL30.0)	Bozard Ford Co d/b/a Bozard Ford	Ford Motor Company cancelled the purchase of folder PROS 26 21/22 as the factory balanced out the production of the vehicles
PROS	PROS 88 22/23	2023 Ford F-250 XL 4X2 Super Cab (X2A)	1	\$59,365.00	\$59,365.00	FSA (FSA22-VEL30.0)	Bozard Ford Co d/b/a Bozard Ford	Ford Motor Company cancelled the purchase of folder PROS 27 21/22 as the factory balanced out the production of the vehicles

Attachment 2: Vehicle Purchase Carriers FY 22/23									
Dept	Folder	Vehicle Description	Quantity	Unit Cost	Extended Cost	Awarded Contract	Awarded Vendor	Reason For Carryover	
SW	SW 17A 22/23	Freightliner M2 with Peterson RS3 Rear Loader	4	\$274,785.00	\$1,099,140.00	FSA (FSA22-VEH20.0)	SBL Freightliner, LLC	Awarded vendor for Folder SW 16 20/21 advised the County the manufacturer cancelled the order	
SW	SW 19B 22/23	Freightliner M2 with Peterson TL3 Loader and Trash Body	8	\$234,800.00	\$1,878,400.00	FSA (FSA22-VEH20.0)	SBL Freightliner, LLC	Awarded vendor for Folder SW 23 20/21 advised the County the manufacturer cancelled the order	
DTPW	DTPW 6 22/23	Ford (2024 or newer) F-550 Signalier S.L.T.-29 Scissor Lift Truck	2	\$232,519.00	\$465,038.00	FSA (FSA22-VEH20.0)	Bachrodt FT, LLC dba Palmetto Ford of Miami	Awarded vendor for folder DTPW 6 21/22 was unable to honor quote	
DTPW	DTPW 7 22/23	2022 (or Newer) Ford F-350 Super Cab, 4X2 - X3G	3	\$86,869.50	\$260,608.50	FSA (FSA22-VEL30.0)	Bachrodt FT, LLC d/b/a Palmetto Ford of Miami	Awarded vendor for folder DTPW 5 21/22 was unable to honor quote	
DTPW	DTPW 8 22/23	Ford 2023 (or Newer) F-550 Super Cab (X5G)	1	\$224,305.00	\$224,305.00	FSA (FSA22-VEH20.0)	Bachrodt FT, LLC dba Palmetto Ford of Miami	Awarded vendor for folder DTPW 6 21/22 was unable to honor quote	
DTPW	DTPW 17 22/23	2024 (or Newer) Ford Maverick Crew Cab XL, 4x2	5	\$25,804.00	\$129,020.00	FSA (FSA22-VEL30.0)	Bozard Ford Co. d/b/a Bozard Ford	Folder DTPW 13 21/22 was rejected by the vendor due to new model year update	
DTPW	DTPW 85 22/23	2023 (or Newer) Ford, Transit T-150 Medium Roof Cargo Van (E1C)	1	\$49,484.00	\$49,484.00	FSA (FSA22-VEL30.0)	Bozard Ford Co. d/b/a Bozard Ford	Folder DTPW 66 21/22 was rejected by the vendor due to new model year update	
DTPW	DTPW 86 22/23	Felling Trailer, FT-16-2	1	\$84,569.44	\$84,569.44	Sourcewell (092922-FTS)	Kelly Tractor Co.	Department issued purchase order to awarded vendor for folder DTPW 74 21/22, when following up at a later date the vendor advised they had no record of the order and were unable to fulfill the order	
WASD	WS 151 22/23	Club Car Carryall 500	22	\$15,225.84	\$334,968.48	OMNIA Partners (EV2671-01)	Jeffrey Allen, Inc	Awarded vendor for folder WS 151 20/21 never received the purchase order as the order was sent to the incorrect e-mail address.	
Totals			109		\$7,839,309.22				



MEMORANDUM
(Revised)

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

DATE: March 3, 2026

FROM: 
Gen 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)
3-3-26

RESOLUTION NO. _____

RESOLUTION RATIFYING VARIOUS ACTIONS BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO VEHICLE PURCHASES FOR FISCAL YEAR 2022-23 IN AN AMOUNT UP TO \$91,349,950.63 AND CARRYOVER PURCHASES IN THE AMOUNT OF \$7,839,309.22 PURSUANT TO RESOLUTION NO. R-1115-22

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 finds it is in the best interest of Miami-Dade County to ratify various actions by the County Mayor or County Mayor's designee related to Vehicle Purchases for Fiscal Year 2022-23 in an amount up to \$91,349,950.63 and carryover purchases in the amount of \$7,839,309.22 pursuant to Resolution No. R-1115-22.

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

Anthony Rodriguez, Chairman	
Kionne L. McGhee, Vice Chairman	
Marleine Bastien	Juan Carlos Bermudez
Sen. René García	Oliver G. Gilbert, III
Roberto J. Gonzalez	Keon Hardemon
Danielle Cohen Higgins	Vicki L. Lopez
Natalie Milian Orbis	Raquel A. Regalado
Micky Steinberg	

The Chairperson thereupon declared this resolution duly passed and adopted this 3rd day of March, 2026. 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: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.



Eduardo W. Gonzalez