



ROADMAP  
CONTRACT NO. 1001-5/15-5  
HAULING OF BULK MATERIALS FOR VARIOUS  
MIAMI-DADE COUNTY DEPARTMENTS

**I. Award Description:**

This contract is for the removal and hauling of coarse aggregates and bulky debris from various pickup sites to a dumpsite.

**II. Quote Procedures:**

The County will solicit spot market quotation from qualified bidders on an as-needed basis.

All pre-qualified bidders will be solicited for price and availability of projects as needed. All individual Request for Quotes should be reviewed for applicable measures prior to advertising. All quotations issued must be registered with SBD at the following link: <https://intra3.miamidade.gov/ISD/SBD/Login.aspx> This link officially places your project on the Cone of Silence Report. Additionally the Office of the Commission Auditor (OCA) shall be copied at [oca@miamidade.gov](mailto:oca@miamidade.gov) when quote is issued.

**III. Award Procedures:**

All bidder(s) shall be notified of the award. The award date must be recorded so the cone of silence can officially be lifted. This step is accomplished by utilizing the same link used to originally post the quotations. The three (3) day protest period is applicable to all quotations.

**IV. Insurance Requirements:**

The vendor shall furnish to the Vendor Assistance Section, Department of Procurement Management, Administration Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the vendor as required by Florida Statute 440.
- B. General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

**V. Applicable Ordinances for Quotations:**

- 1) *Local Certified Service* – Disabled Veteran should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service Disabled Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. At the time of bid submission, the vendor must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Status and submit this affirmation and a copy of the actual certification along with the bid.
- 2) *Local Preference* <http://library.municode.com/index.aspx?clientId=10620&statelid=9&stateName=Florida>:



**ROADMAP**  
**CONTRACT NO. 1001-5/15-5**  
**HAULING OF BULK MATERIALS FOR VARIOUS**  
**MIAMI-DADE COUNTY DEPARTMENTS**

(Section 2-8.5; also applicable to Broward County vendors)

Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a “principal place of business” in Miami-Dade County. “Principal place of business” means the *nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.

- 3) Cone of Silence <http://library.municode.com/index.aspx?clientId=10620&statelid=9&stateName=Florida>; (Section 2-11.1)
- 4) UAP/Inspector General Fees <http://library.municode.com/index.aspx?clientId=10620&statelid=9&stateName=Florida>; (Section 2-8.10)

**VI. How to Apply Bid and Local Preference to Quotes, if applicable:**

- 1) Bid preferences shall be given to bidders that are identified as certified SBE/Micro, *if applicable*. The bid preference shall be calculated and subtracted from the total quote price or item for evaluation purposes only. The bid preference is used only to calculate an amount to be used in evaluating the quote and does not affect the final awarded price.
- 2) Whenever a quote contains both, Bid Preference (SBE/Micro) and Local Preference, departments must apply the bid preference first. Follow the Administrative Guidelines stated in the solicitation/contract document with regard to the applicable measure. The preference should be applied as listed in the table below based on the estimated value of the project and whether or not a set-aside or preference measure is applicable:

	<b>SBE-MICRO Tier 1</b>	<b>SBE-MICRO Tier 2</b>	<b>SBE-MICRO Tier 3</b>
Set-Asides Up to \$100K (All SBE Goods and Services firms are eligible for Set-asides)	Bid Preference 10%	Bid Preference 5%	Bid Preference 0%
Set-Asides Over \$100K	\$100K-\$750K	\$750K to \$2 Million	\$2M to \$5 Million
Bid Preference up to \$100K (when not a set-aside)	Bid Preference 10%	Bid Preference 10%	Bid Preference 5%
Bid Preference over \$100K to \$1 Million	All Tiers 10%		
Bid Preference Over \$1 Million	All Tiers 5%		

- 3) Whenever a quote contains both Local and Locally Headquartered Firms: If the apparent low bidder is a non-local firm and the locally headquartered firm prices are within 15% of the low bidder, department must proceed to the apply locally headquartered preference and proceed with following the “Best and Final” (BAFO) process. Similarly, if a Local firm is the lowest bidder and a locally headquartered firm is within 5% of the local firm lowest price, department must proceed to apply locally headquartered preference and obtain the BAFO in accordance with Section 2-8.5 of the Miami-Dade County Code



**ROADMAP**  
**CONTRACT NO. 1001-5/15-5**  
**HAULING OF BULK MATERIALS FOR VARIOUS**  
**MIAMI-DADE COUNTY DEPARTMENTS**

**VII. Awarded Vendors**

<b>Business Name</b>	<b>Business Address</b>	<b>Phone / Fax</b>	<b>Contact</b>	<b>E-mail</b>	<b>Member of FEDERAL COMPLIANT GROUP</b>
CNC Management Group Inc.	12865 SW 216 Street Miami, FL 33170	786 250-4907	Carlos M Vazquez	<a href="mailto:cncmanagement@comcast.net">cncmanagement@comcast.net</a>	NO
Medley Metal Recycling, LLC	9651 NW 89 <sup>th</sup> Ave Medley, FL 33178	305 805-0033 305 805-0034	Harvey Schneider	<a href="mailto:flawood@bellsouth.net">flawood@bellsouth.net</a>	NO
Austin Tupler Trucking Inc.	6570 SW 47 <sup>TH</sup> Court Davie, FL 33314	305-949-4148 / 954-583-0844	Glen Tupler	<a href="mailto:tupler@bellsouth.net">tupler@bellsouth.net</a>	YES
Tip Top Enterprises, Inc.	18101 SW 98 Court Miami, FL 33157	305-255-8198 / 305-255-4653	Joseph A. Porter	<a href="mailto:tiptop@tiptopentinc.com">tiptop@tiptopentinc.com</a>	YES
Allied Trucking Of Florida ,Inc.	10741 NW 89TH Ave Hialeah Gardens, FL 33018	305 885-6464 305 698-4091	Raul Sotolongo	<a href="mailto:ed.alliedtk@gmail.com">ed.alliedtk@gmail.com</a>	YES
Chin Diesel, Inc. 651077166/01	1820 NE 144 <sup>th</sup> Street North Miami, FL 33024	786-229-3336 / 305-949-1328	Leon Chin-You	<a href="mailto:leon@chindiesel.com">leon@chindiesel.com</a>	YES
All Florida Land Cleaning, Inc.	9090 NW South River Dr. #4 Door2 Medley, FL 33166	305-769-5555 305-769-5577	Armando De Leon	<a href="mailto:aflcinc@aol.com">aflcinc@aol.com</a>	NO



**ROADMAP**  
**CONTRACT NO. 1001-5/15-5**  
**HAULING OF BULK MATERIALS FOR VARIOUS**  
**MIAMI-DADE COUNTY DEPARTMENTS**

**VIII. Event Log**

<b>Event NO.</b>	<b>Date</b>	<b>Event</b>	<b>AGENT</b>
19	08/14/2017	All Florida Land Cleaning ( FEIN 650266317) re-instated	Natalya Vasilyeva
18	08/09/2017	All Florida Land Cleaning ( FEIN 650266317) temporary removed from the pool due to expired certificate of insurance.	Natalya Vasilyeva
17	12/05/16	Addendum 1 Change order form to comply with FEMA added.	Natalya Vasilyeva
16	3/18/2015	<b>CNC Management Group Inc.</b> , (202030856/01), has met insurance requirements, and has been added back to the contract.	Esmeralda Cardenas
15	2/12/2015	Allied Trucking Of Florida, (650074502), has met insurance requirements. And has been added back to the contract.	Pam Jones
14	1/28/2015	The following vendors have met the insurance requirements: <b>ALL FLORIDA LAND CLEANING INC.</b> , (650266317/01), <b>CHIN DIESEL INC.</b> , (651077166/01) and have been added back to the contract.	Esmeralda Cardenas
13	1/26/2015	The following vendors have not met the insurance requirements as of January 26,2015, and thus marked for deletion from the contract: All Florida Land Cleaning Inc., (650266317/01), Chin Diesel Inc., (651077166/01),CNC Management Group Inc., (202030856/01), Allied Trucking Of Florida, (650074502),	Esmeralda Cardenas
12	1/26/2015	Medley Metal Recycling LLC. (271863916/01) has complied with all insurance requirements and has been added back to the contract	Esmeralda Cardenas
11	2/12/2014	<b>C.N.C MANAGEMENT GROUP INC.</b> has met the contract's Insurance requirement and has been reinstated.	Esmeralda Cardenas
10	2/1/2014	Option to Renew (OTR) No. 4 approved: Effective 2/01/2014 through 01/31/2015.	Lenny Sandoval
9	11/12/2013	Having met the minimum qualifications, CNC Management Group, Inc. has been added to the pool of prequalified vendors.	Lenny Sandoval
8	10/11/2013	Having met the minimum qualifications, Chin Diesel, Inc. has been added to the pool of prequalified vendors.	Lenny Sandoval
7	5/2/2013	The Public Works and Waste Management Department (PWWM) was approved access to the contract with an allocation of \$100,000.00.	Lenny Sandoval
6	3/18/2013	Having met the minimum qualifications, the following vendors have been added to the pool of prequalified vendors: All Florida Land Cleaning, Inc., Tip Top Enterprises, Inc.	Lenny Sandoval
5	1/15/2013	Option to Renew (OTR) No. 3 approved: Effective 2/01/2013 through 01/31/2014.	Lenny Sandoval
4	11/16/2012	Austin Tupler Trucking Inc. (591426412/01) has complied with all insurance requirements and has been added back to the contract.	Lenny Sandoval
3	11/07/2012	Modification # 2 increased the expiration date from 10/31/2012 to 1/31/2013 and funds as follows: MDPRD allocation increased by \$25,000 from \$100,000 to \$125,000 Seaport Department allocation increased by \$100,000 from \$400,000 to \$500,000.	Lenny Sandoval
2	11/07/2012	The following vendors have not met the insurance requirements as of October 30, 2012 and thus marked for deletion from the contract: <b>Austin Tupler Trucking, Inc.</b> (591426412/01), <b>Crodon, Inc</b> (208252887/01)	Lenny Sandoval
1	1/13/2012	Modification # 1 increased funds as follows: Seaport Department allocation increased by \$340,000 from \$60,000 to \$400,000.	Carol Dickson