

Memorandum



Date: July 8, 2021

Agenda Item No. 8(F)(12)

To: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

Subject: Recommendation for Approval to Award Fuel Service Station Maintenance, Repair and Services

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a competitive contract award, *Contract No. FB-01793, Fuel Service Station Maintenance, Repair and Services* for multiple County Departments. The current contract, 7809-1/20-1, Removal, Installation, Repair, Maintenance and Testing of Service Station Equipment and Fuel Storage Facilities, was established by the Board on December 7, 2010, through Resolution No. R-1179-10, for an initial term of five years with one, five-year option to renew term and a cumulative allocation of \$32,014,000. The contract was subsequently modified for \$430,000 in additional expenditure authority, as well as extended under delegated authority for additional six months. At inception, there were six awarded bidders, of which two had local addresses.

This contract will provide for the purchase of routine maintenance and emergency mitigation services, through Groups 1 and 2 respectively, for the County's service stations and facilities used by the Department of Transportation and Public Works, Internal Services Fleet Management Division, Aviation, Corrections and Rehabilitation, Fire Rescue, PortMiami, Parks, and Recreation and Open Spaces, and the Water and Sewer departments.

There were seven bids submitted under Groups 1 and 2, including two "No Bids." Three responsive and responsible bidders are being recommended for award. A companion item is being presented to the Board in parallel to this item, recommending the establishment of a prequalification pool under Group 3 of the solicitation.

This item is placed for Board review pursuant to Miami-Dade County Code Section 29-124(f)(ii). Because this is a transit-related procurement with a value of more than \$1 million (in the aggregate when you consider this item and the companion item), even though no Charter County Transportation Surtax Funds will be used to pay the costs, 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. Further, it should be noted that of the \$3,813,000 being requested in this item, only \$558,700 is for the Transportation and Public Works Department.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$3,813,000, of which \$3,118,000 is for Group 1 and \$695,000 is for Group 2. The allocation under Group 3, the companion item, is \$6,607,000, and the cumulative fiscal impact for both items is \$10,420,000. The current contract, 7809-1/21-1 is valued at \$32,873,525 for a ten-year and six month term and expires on July 31, 2021. The allocation under this replacement contract is consistent with the average usage under the current contract.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$222,000	Proprietary Funds	Neivy Garcia
Corrections	\$18,500	General Fund	Zuleika Davidson
Fire Rescue	\$148,000	Fire District	Marianela Betancourt
Internal Services	\$1,241,350	Internal Service Funds	Rey Llerena/Pete Moolah
PortMiami	\$37,000	Proprietary Funds	Gyselle Pino
Transportation and Public Works	\$558,700	Operating Fund	Angela Mathews-Tranumn
Water and Sewer	\$1,587,450	Proprietary Funds	Fred Taylor
Total:	\$3,813,000		

Track Record/Monitor

Vanessa Stroman of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise all provisions of the contract, including any cancellation, or extension provisions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Vendors Recommended for Award

An Invitation to Bid was issued under full and open competition. Seventeen bids were received for Groups 1 and 2, including two "No Bids."

Pursuant to Resolution No. R-477-18, three bidders are recommended for award under Groups 1 and 2 in accordance with the method of award per the solicitation, of which two have local addresses and one is non-local.

Vendor	Principal Address	Local Address*	Number of Employee Residents	Principal	Award
			1) Miami-Dade 2) Percentage*		
Cherokee Enterprises, Inc.	12981 NW 113 Court Medley, FL	Same	28	Alex E. Sanchez	Groups 1 and 2
			42%		
Florida Metro Construction Co., Inc.	140 SW First Avenue Dania Beach, FL	None	0	Danise A. Steiner	Groups 1 and 2
			0%		
Genesis Global, LLC dba Advanced Petroleum Systems	16600 NW 54 Avenue Number 14 Miami, FL	Same	6	Percy J. Newland	Groups 1 and 2
			66%		

*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.

Vendors Not Recommended for Award

Vendor	Local Address	Reason for Not Recommending
Everglades Diesel Injection Service	No	No Bid*
Right Trailers	No	
JF Acquisition, LLC	No	Vendor did not complete the vendor registration requirements, which is a condition of award.
Speedy Tune Ups Corp.	Yes	Vendor did not provide pricing for any item under Groups 1 and 2.

*A "No Bid" means the vendor responded indicating that it will not be providing an offer.

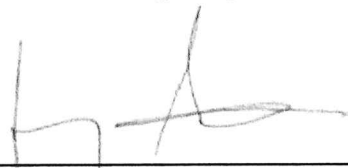
Due Diligence

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 contract 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 user departments. The scope of services was updated to include changing the scope of work.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise Bid Preference and Local Preference were applied where permitted by the funding source.
- The Living Wage does not apply.



Jimmy Morales
 Chief Operations Officer



MEMORANDUM
(Revised)

TO: Honorable Chairman Jose "Pepe" Diaz
and Members, Board of County Commissioners

DATE: July 8, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(12)

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)(12)
7-8-21

RESOLUTION NO. _____

RESOLUTION APPROVING AWARD OF CONTRACT NO. FB-01793 GROUPS 1 AND 2 TO CHEROKEE ENTERPRISES, INC., FLORIDA METRO CONSTRUCTION CO., INC., GENISIS GLOBAL, LLC DBA ADVANCED PETROLEUM SYSTEMS, AND JF ACQUISITION, LLC FOR THE PURCHASE OF FUEL SERVICE STATION MAINTENANCE, REPAIR AND SERVICES FOR MULTIPLE DEPARTMENTS WITH AN AMOUNT NOT TO EXCEED \$3,813,000.00, CONSISTING OF \$3,118,000.00 FOR GROUP 1 AND \$695,000.00 FOR GROUP 2, FOR A FIVE-YEAR TERM; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD FOR GROUPS 1 AND 2 TO CHEROKEE ENTERPRISES, INC, FLORIDA METRO CONSTRUCTION CO., INC, GENISIS GLOBAL, LLC DBA ADVANCED PETROLEUM SYSTEMS, AND JF ACQUISITION, LLC, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSION PROVISIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA 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 approves award of Contract No. FB-01793 Groups 1 and 2 to Cherokee Enterprises, Inc., Florida Metro Construction Co., Inc., Genisis Global, LLC dba Advanced Petroleum Systems, and JF Acquisition, LLC for the purchase of fuel service station maintenance, repair and services for multiple departments with an amount not to exceed \$3,813,000.00, consisting of \$3,118,000.00 for Group 1 and \$695,000.00 for Group 2, for a five-year term; and authorizes the County Mayor

or County Mayor's designee to give notice of this award for Groups 1 and 2 To Cherokee Enterprises, Inc., Florida Metro Construction Co., Inc., Genisis Global, LLC dba Advanced Petroleum Systems, and JF Acquisition, LLC, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract, including any cancellation or extension provisions, pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the contract document is on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

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:

Jose "Pepe" Diaz, Chairman	
Oliver G. Gilbert, III, Vice-Chairman	
Sen. René García	Keon Hardemon
Sally A. Heyman	Danielle Cohen Higgins
Eileen Higgins	Joe A. Martinez
Kionne L. McGhee	Jean Monestime
Raquel A. Regalado	Rebeca Sosa
Sen. Javier D. Souto	

The Chairperson thereupon declared this resolution duly passed and adopted this 8th day of July, 2021. 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.




Bruce Libhaber



Memorandum



To: Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners

From: Javier A. Betancourt, Executive Director 

Date: June 25, 2021

Re: CITT AGENDA ITEM 7C:
RESOLUTION BY THE CITIZENS’ INDEPENDENT TRANSPORTATION TRUST RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) APPROVE AWARD OF CONTRACT NO. FB-01793 GROUPS 1 AND 2 TO CHEROKEE ENTERPRISES, INC., FLORIDA METRO CONSTRUCTION CO., INC., GENISIS GLOBAL, LLC DBA ADVANCED PETROLEUM SYSTEMS, AND JF ACQUISITION, LLC FOR THE PURCHASE OF FUEL SERVICE STATION MAINTENANCE, REPAIR AND SERVICES FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS WITH AN AMOUNT NOT TO EXCEED **\$558,700.00**, FOR A FIVE-YEAR TERM; AND AUTHORIZE THE COUNTY MAYOR OR COUNTY MAYOR’S DESIGNEE TO GIVE NOTICE OF THIS AWARD FOR GROUPS 1 AND 2 TO CHEROKEE ENTERPRISES, INC, FLORIDA METRO CONSTRUCTION CO., INC, GENISIS GLOBAL, LLC DBA ADVANCED PETROLEUM SYSTEMS, AND JF ACQUISITION, LLC, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSION PROVISIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38 **(DTPW/ISD – BCC LEGISLATIVE FILE NO. 211250) SURTAX FUNDS ARE NOT REQUESTED**

On June 24, 2021, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 21-026. The vote was as follows:

Joseph Curbelo, Chairperson – Aye
Oscar J. Braynon, 1st Vice-Chairperson – Aye
Alfred J. Holzman, 2nd Vice-Chairperson – Aye

Hon. Peggy Bell – Absent
Glenn J. Downing, CFP® – Aye
Jonathan Martinez – Aye
Marilyn Smith – Aye
Mary Street, Esq. – Aye

Meg Daly – Absent
Ashley V. Gantt, Esq. – Absent
Paul J. Schwiep, Esq. – Aye
L. Elijah Stiers, Esq. – Aye
Robert Wolfarth – Aye

c: Jimmy Morales, Chief Operations Officer
Bruce Libhaber, Assistant County Attorney 8