

Memorandum



Date: January 19, 2022

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

Agenda Item No. 8(F)(14)

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Resolution No. R-36-22

Subject: Recommendation for Approval to Establish a Prequalification Pool for Coarse
Aggregates

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a prequalification pool, *RTQ-01839, Coarse Aggregates* for multiple County departments, with an allocation of \$31,192,000. This pool will replace prequalification pool no. 4056-0/16, Coarse Aggregates, which was approved by the Board through Resolution No. R-132-12 for a five-year term. Subsequently, through Resolution No. R-364-17, the Board approved a five-year extension period. The pool had seven vendors of which six had local addresses and none were certified Small Business Enterprise (SBE) firms. The pool currently has 12 vendors, of which eight have local addresses and five are certified SBE firms.

There are three vendors being recommended for inclusion in the pool, all of which have local addresses and two are certified Small Business Enterprise firms. The County received four responses to the solicitation, which was advertised on BidSync with 1,692 notifications, from which 28 suppliers viewed the notification. This prequalification pool will remain advertised on the County's website to encourage additional participation. Outreach will be conducted to encourage additional participation by local qualified vendors. The SBE Bid Preference and Local Preference will be applied at the time of spot market competition where permitted by the funding source. An SBE set-aside applies for spot market competition where permitted by the funding source when there are three or more SBE-certified firms available.

This replacement pool will be used by multiple County departments for the purchase of coarse aggregates (various types of rock material) including but are not limited to, lime rock, pit run, ballast rock, mason sand, natural silica sand, white year sand, overburden, filter sand, and lime rock (riprap). These aggregates are used for filling of gardens and roads, around shorelines for low or moist lands, and behind retaining walls. Sand purchased through this pool is used in asphalt concrete and concrete products, or in flood prone areas. The pool allows County departments to source items for each project to meet operational needs while enhancing competition.

This item is placed for Board review pursuant to Miami-Dade County Code Section 29-124(f)(ii). Since this is a transit-related procurement, with a value of more than \$1 million, 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. 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. It should be noted that of the \$31,192,000 being requested, only \$3,480,000, or 11 percent is for the Department of Transportation and Public Works.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$31,192,000. The current pool, 4056-0/16, is valued at \$43,882,000 for 10 years and three months and will expire on May 31, 2022. The requested allocation under the replacement pool is higher than the current pool's allocation, on an annualized basis, due to increases in departments' operational needs. Coarse aggregates are susceptible to price volatility, driven primarily by availability, demand, and weather conditions.

Department	Allocation	Funding Source	Contract Manager
Aviation	\$510,000	Proprietary Revenue	Neivy Garcia
Corrections and Rehabilitation	\$27,000	General Fund	Ana Hassun
Fire Rescue	\$70,000	Fire District/Federal Funds	Marianela Betancourt
Internal Services	\$15,000	Internal Service Funds/Capital Funds	Jennyfer Calderon
Parks, Recreation and Open Spaces	\$2,600,000	General Fund	Fernando L. Robreno
PortMiami	\$20,000	Proprietary Funds	Gyselle Pino
Public Housing and Community Development	\$250,000	Federal Funds	Indira Rajkumar-Futch
Regulatory and Economic Resources	\$8,000,000	Proprietary Funds	Johnny Lariosa
Solid Waste Management	\$10,000,000	Proprietary Funds	Karina Careaga
Transportation and Public Works	\$3,480,000	DTPW Operating	Angela Mathews-Tranumn
Water and Sewer	\$6,220,000	Proprietary Funds	Susan Pascual
Total:	\$31,192,000		

Track Record/Monitor

Manuel Jimenez of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

Upon approval of this item, a pool of prequalified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board. The County Mayor or the County Mayor's designee will also have the authority to (a) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38 and (b) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis.

Vendors Prequalified for Pool

Four vendors responded to the solicitation and three are being recommended for inclusion in the pool, of which all three are local and two are certified Small Business Enterprise firms, as set forth in the table below. Following establishment of the pool, additional qualified vendors may be added to the pool at any time, subject to bi-annual ratification by the Board.

Vendor	Principal Address	Local Address*	Principal
Chin Diesel, Inc. (SBE)	9861 NW 3 Street Pembroke Pines, FL	1820 NE 144 Street North Miami, FL	Leon C. Chin-You

Vendor	Principal Address	Local Address*	Principal
G7 Holdings, Inc. d/b/a Garbageman.com	8600 NW 36 Avenue Miami, FL	Same	Adriana Davis
Pro-Grounds Product, Inc. (SBE)	8834 SW 131 Street Miami, FL	Same	Kimberly S. Hardy

Vendor Not Prequalified for Pool

Vendor	Local Address	Reason for Not Recommending
Green Dream International	None	Vendor failed to comply with the requirements of the solicitation. Upon full compliance and submission of the required documents and verification of references, the vendor may be added to the pool.

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 through various vendor responsibility lists and a keyword internet search. 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 pool reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comment and receiving feedback from the user departments. There were no updates to the scope of services; the departments will continue to purchase course aggregates, various types of rocks and sands.

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 will be applied at the time of spot market competition where permitted by the funding source. An SBE set-aside applies for spot market competition where permitted by the funding source when there are three or more SBE-certified firms available.
- The Living Wage does not apply, as these are not covered services under the ordinance.



Jimmy Morales
Chief Operations Officer



MEMORANDUM

(Revised)

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

DATE: January 19, 2022

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(14)

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)(14)
1-19-22

RESOLUTION NO. _____ R-36-22

RESOLUTION AUTHORIZING ESTABLISHMENT OF PREQUALIFICATION POOL NO. RTQ-01839 FOR THE PURCHASE OF COARSE AGGREGATES FOR MULTIPLE COUNTY DEPARTMENTS FOR A FIVE-YEAR TERM IN A TOTAL AMOUNT UP TO \$31,192,000.00; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38, AND ADD VENDORS TO THE POOL AT ANY TIME, SUBJECT TO RATIFICATION BY THE BOARD ON A BI-ANNUAL BASIS

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 authorizes the establishment of Prequalification Pool No. RTQ-01839 for the purchase of coarse aggregates for multiple County departments for a five-year term in a total amount up to \$31,192,000.00; and authorizes the County Mayor or County Mayor's designee to (a) solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, (b) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38, and (c) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis. A copy of the solicitation document is on file and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner **Raquel A. Regalado** , who moved its adoption. The motion was seconded by Commissioner **Jean Monestime** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared this resolution duly passed and adopted this 19th day of January, 2022. 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: **Melissa Adames**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, appearing to read "B. Libhaber".

Bruce Libhaber