

**Date:** March 1, 2022

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

**From:** Daniella Levine Cava  
Mayor



Agenda Item No. 8(F)(10)

**Subject:** Recommendation for Approval of a Designated Purchase under Contract No. FB-00706, Lift Stations Maintenance Services  
Resolution No. R-201-22

## Recommendation

It is recommended that the Board of County Commissioners (Board) authorize this request for a designated purchase under *Contract No. FB-00706, Lift Stations Maintenance Services*, for multiple County departments. The departments are requesting a total of \$755,000 in additional expenditure authority to continue supporting their needs for lift station maintenance services. Approval of a designated purchase, by a two-thirds vote of the Board members present, is being requested pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code to authorize additional expenditure authority to allow multiple County departments to continue obtaining lift station maintenance services.

Competition is not practicable because the services received through this contract are critical to the operation and maintenance of the user department facilities and competing for these additional needs may interrupt or delay current services by potentially having multiple vendors providing services at the same site, creating confusion and operational inefficiencies.

This contract was established for a five-year term and an allocation of \$398,000 under delegated authority on April 1, 2019. The contract was subsequently modified under delegated authority for \$546,800 in additional expenditure authority. The solicitation included three groups: Group 1: Zoo-Miami Lift Stations; Group 2: Other Miami-Dade County Lift Station; Group 3: Miami-Dade Public Housing and Community Development (PHCD) and Community Action and Human Services Lift Stations (CAHSD) – Federally Funded, and the contract was awarded to All Liquid Environmental Services, LLC. The Small Business Enterprise bid preference was applied to Groups 1 and 2 and No Measure was applied to Group 3.

## Background

This contract is used by six departments to obtain preventive maintenance services for lift stations. Lift stations are wastewater infrastructure facilities used for pumping wastewater (sewage) from lower to higher elevations.

The additional expenditure authority being requested will be used by departments as follows:

- 1) Internal Services is requesting \$200,000 in additional expenditure authority to ensure continuity of services for periodic inspections, preventive maintenance, and emergency repairs of lift stations and related components installed at various facilities. Due to continuous repairs on the aging infrastructure of the lift station pumps at the Landmark Center and the Data Processing Center, the current allocation has been prematurely exhausted. The additional expenditure authority should provide enough allocation until the end of the contract term, barring any additional unforeseen events.

- 2) Public Housing and Community Development is requesting \$255,000 in additional expenditure authority to procure maintenance and emergency repairs service of the PHCD lift stations for several developments. The existing allocation has been depleted due to recurring inspections and emergency repairs at Little River Terrace, Little River Plaza and Twin Lakes lift stations. Additional expenditure authority is required to allow uninterrupted purchases through the expiration of the contract.
  
- 3) Solid Waste Management is requesting \$300,000 in additional expenditure authority because the Department will be adding four more pump station locations, as well as services for the operations and maintenance of 15 vertical low volume groundwater extraction wells, maintenance of three wastewater lift stations and maintenance of 10 submersible pump systems. These services are being requested as the pumps and lift stations were either previously serviced under Contract No. RFP 867-1(1), or have been recently installed and will consolidate similar services in one contract, simplify maintenance, and save a significant amount of time and money for the County. When the replacement solicitation for RFP 867-1(1) was issued, the maintenance of well pumps was removed from the scope of services and are being absorbed by this contract due to the similar nature of work. The proper operation and maintenance of these pumps and the associated lift stations will help minimize any potential for groundwater contamination to better provide for environmental protection.

Accordingly, it is in the County’s best interest to award this designated purchase pursuant to Section 2-8.1(b)(3) of the County Code to ensure the continuity of services. Pursuant to Resolution R-391-17, while competition is not feasible, the contract contains all current Board mandated terms.

**Scope**

The impact of this item is countywide in nature.

**Delegated Authority**

The County Mayor or the County Mayor’s designee will have the authority to exercise all provisions of the contract, including any cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

**Fiscal Impact/Funding Source**

The contract term expires on March 31, 2024 and has a current cumulative allocation of \$944,800. If this request is approved, the contract will have a modified cumulative allocation of \$1,699,800. The requested increase in expenditure authority is based on costs of maintenance and repairs for additional sites added to the contract.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Community Action and Human Services	\$21,000	\$0	\$21,000	General Fund/ Federal Funds	Brad Skinner
Corrections and Rehabilitation	\$10,000	\$0	\$10,000	General Fund	Zuleika Davidson
Internal Services	\$54,000	\$200,000	\$254,000	Internal Service Funds	Jennyfer Calderon
Parks, Recreation and Open Spaces	\$758,000	\$0	\$758,000	General Fund	Fernando Robreno
Public Housing and Community Development	\$76,800	\$255,000	\$331,800	Federal Funds	Indira Rajkumar-Futch

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Solid Waste Management	\$25,000	\$300,000	\$325,000	Proprietary Funds	Karina Careaga
<b>Total:</b>	<b>\$944,800</b>	<b>\$755,000</b>	<b>\$1,699,800</b>		

**Track Record/Monitor**

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

**Awarded Vendor**

Vendor	Principal Address	Local Address	Principal
All Liquid Environmental Services, LLC dba Johnson Environmental Services	4600 Powerline Road Oakland Park, FL	10675 SW 190 Street Suite 1109 Miami, FL	Albert J. Panzarella

**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 contractor responsibility, including verifying corporate status and review of performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility.

**Applicable Ordinances and Contract Measures**

- The two percent User Access Program provision applies and will be collected on all purchases where permitted by the funding source.
- The Small Business Enterprise Bid Preference was applied to Groups 1 and 2 and No Measure was applied to Group 3 due to the federal funding source.
- The Living Wage applies to Groups 1 and 2 and does not apply to Group 3.




Jimmy Morales  
 Chief Operations Officer



**MEMORANDUM**  
(Revised)

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

**DATE:** March 1, 2022

**FROM:**   
Gen Bonzon-Keenan  
County Attorney

**SUBJECT:** Agenda Item No. 8(F)(10)

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)(10)  
3-1-22

RESOLUTION NO. \_\_\_\_\_ R-201-22

RESOLUTION AUTHORIZING DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY IN A TOTAL AMOUNT UP TO \$755,000.00 FOR A TOTAL MODIFIED CONTRACT AWARD OF \$1,699,800.00 FOR CONTRACT NO. FB-00706 FOR THE PURCHASE OF LIFT STATIONS MAINTENANCE SERVICES FOR MULTIPLE COUNTY DEPARTMENTS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO COUNTY CODE SECTION 2-8.1 AND IMPLEMENTING ORDER 3-38

**WHEREAS**, this Board desires to accomplish the purpose 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:

**Section 1.** This Board authorizes additional expenditure authority in a total amount up to \$755,000.00 for a total modified contract award of \$1,699,800.00 for Contract No. FB-00706 for the purchase of lift stations maintenance services for multiple County departments, pursuant to Section 2-8.1(b)(3) of the Code of Miami-Dade County, by a two-thirds vote of the Board members present. Copies of the contract documents are on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

**Section 2.** This Board authorizes the County Mayor or County Mayor's designee to exercise all provisions of such contract, including any cancellation and extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38. A copy of the contract is on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

The foregoing resolution was offered by Commissioner **Rebeca Sosa**, who moved its adoption. The motion was seconded by Commissioner **Oliver G. Gilbert, III** and upon being put to a vote, the vote was as follows:

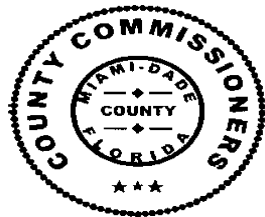
	Jose "Pepe" Diaz, Chairman	<b>aye</b>	
	Oliver G. Gilbert, III, Vice-Chairman	<b>aye</b>	
Sen. René García	<b>aye</b>	Keon Hardemon	<b>aye</b>
Sally A. Heyman	<b>absent</b>	Danielle Cohen Higgins	<b>aye</b>
Eileen Higgins	<b>aye</b>	Joe A. Martinez	<b>aye</b>
Kionne L. McGhee	<b>aye</b>	Jean Monestime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

The Chairperson thereupon declared this resolution duly passed and adopted this 1<sup>st</sup> day of March, 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: **Basia Pruna**  
Deputy Clerk



Approved by County Attorney  
as to form and legal sufficiency.

Eduardo W. Gonzalez