

MEMORANDUM

Agenda Item No. 8(P)(2)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: September 17, 2024

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution approving award of Contract No. EVN0003072 to Limousines of South Florida, Inc. for Dade-Monroe, Card Sound Express Routes in a total amount not to exceed \$35,264,661.00 for an eight-year term for the Department of Transportation and Public Works; and authorizing the County Mayor to give notice of this award to the recommended vendor, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract, including any cancellation or extensions, pursuant to section 2-8.1 of the Code and Implementing Order 3-38

Resolution No. R-816-24

The accompanying resolution was prepared by the Strategic Procurement Department and placed on the agenda at the request of Prime Sponsor Chairman Oliver G. Gilbert, III.


Geri Bonzon-Keenan
County Attorney

GBK/jp

Memorandum



Date: September 17, 2024

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

From: Daniella Levine Cava
Mayor

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

Subject: Recommendation to Award a Contract for Dade-Monroe, Card Sound Express Routes

Summary

This item is for the purchase of fixed bus route transportation services for the Department of Transportation and Public Works (DTPW). The services consist of vehicle trips that follow a specified geographic route, a time schedule, and services having daily start and end time, and operating seven days a week along two routes, the Dade-Monroe Express (Route 301), which runs between Florida City and Marathon, and the Card Sound Express (Route 302), which runs between Florida City and the Ocean Reef Club. The contract will provide patrons with transportation services between Miami-Dade and Monroe Counties thereby reducing single occupant vehicle use.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a competitive contract award, *Contract No. EVN0003072, Dade-Monroe, Card Sound Express Routes*, to Limousines of South Florida, Inc., in the amount of \$35,264,661 for an eight-year term for DTPW. This contract will replace *Contract No. 9791-1/24* approved by the Board via Resolution No. R-417-14.

Background

An Invitation to Bid (ITB) was issued under full and open competition on April 3, 2024. On the closing date of June 6, 2024, the County received four bids, including two from local firms and one "No bid." Evaluation of submittals included a review of pricing, verification of vendor references, and a review of submittals by DTPW's Disadvantaged Business Enterprise (DBE) Unit for compliance with Florida Department of Transportation (FDOT) DBE requirements.

The contract provides for the purchase of fixed bus route transportation services between Miami-Dade County and Monroe County. The awarded bidder shall provide chauffeur driven air conditioned, wheelchair accessible coaches or similar vehicles which are suited for long-distance travel. All vehicles to be provided shall comply with all applicable local, state, and federal safety regulations. The awarded bidder shall operate 10 vehicles between the two routes, seven days a week, to include holidays, and is responsible for providing all vehicles, fuel, labor, uniforms, tolls, permits, and licenses, among other requirements of the ITB. To address price volatility and other price adjustment issues confronted in the current contract, this contract includes a split-index price adjustment provision which will capture the price variations from the solicitation end date. Bidders were requested to provide a fixed flat, hourly billing rate which would then be weighted into two categories: 40 percent of the rate may be adjusted according to the County's Living Wage Ordinance, and 60 percent of the rate may be adjusted according to the Consumer Price Index.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the eight-year term is \$35,264,661 which includes a 10 percent contingency amount to offset future price increases. The current contract is valued at \$26,684,343 for a 10-year and three-month term and expires on October 31, 2024. The annualized allocation under the proposed contract is higher than the current contract due to an increase in annual hours of service, and significant changes

in market conditions since the services were last solicited to include increases in labor costs, as well as increases to operational costs such as fuel and tires. The pricing under the current contract is \$98.03 per hour, and the price for the new contract is \$101.12 per hour.

Department	Allocation	Funding Source	Contract Manager
DTPW	\$35,264,661	DTPW Operating / FDOT Grant Funds	Joel Perez
Total	\$35,264,661		

Track Record/Monitor

Vanessa Stroman of the Strategic Procurement Department (SPD) 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 give notice of this award to the recommended vendors, issue the appropriate purchase orders to give effect to same and 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.

Vendor Recommended for Award

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal
			1) Miami-Dade 2) Percentage*	
Limousines of South Florida, Inc	2766 NW 62 Street Miami, FL	Same	372	Raymond Gonzalez
			66%	

*Provided pursuant to Resolution No. R-1011-15. The 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
ESCOT Bus Lines, LLC	No	Higher than lowest bid
Safeguard America, Inc d/b/a Americas Transportation	Yes	
Mue Transportation, LLC	Yes	No Bid*

*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 SPD'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 contract reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comments, and holding meetings and drafting sessions with the user department.

Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners
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Applicability of Ordinances and Contract Measures

- The User Access Program applies where permitted by funding source.
- The Small Business Enterprise Bid Preference and Local Preference applied. This contract is subject to FDOT's 10.65% aspirational DBE goal under Subpart B.
- The Living Wage Ordinance applies.



Jimmy Morales
Chief Operating Officer



MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: September 17, 2024

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(2)

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)(2)
9-17-24

RESOLUTION NO. R-816-24

RESOLUTION APPROVING AWARD OF CONTRACT NO. EVN0003072 TO LIMOUSINES OF SOUTH FLORIDA, INC. FOR DADE-MONROE, CARD SOUND EXPRESS ROUTES IN A TOTAL AMOUNT NOT TO EXCEED \$35,264,661.00 FOR AN EIGHT-YEAR TERM FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO GIVE NOTICE OF THIS AWARD TO THE RECOMMENDED VENDOR, ISSUE THE APPROPRIATE PURCHASE ORDERS TO GIVE EFFECT TO SAME AND EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38

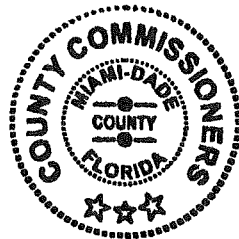
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board approves award of Contract No. EVN0003072 to Limousines of South Florida, Inc. for Dade-Monroe, Card Sound Express Routes in a total amount not to exceed \$35,264,661.00 for an eight-year term for the Department of Transportation and Public Works; and authorizes the County Mayor or County Mayor's designee to give notice of this award to the recommended vendor, issue the appropriate purchase orders to give effect to same and exercise all provisions of the contract, including any cancellation or extensions, 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 Strategic Procurement Department.

The foregoing resolution was offered by Commissioner **Eileen Higgins**, 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:

Oliver G. Gilbert, III, Chairman	aye		
Anthony Rodríguez, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Kevin Marino Cabrera	aye	Sen. René García	aye
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Kionne L. McGhee	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 17th day of September, 2024. 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: Basia Pruna
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

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

Bruce Libhaber