

Date: July 1, 2025

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Agenda Item No. 8(P)(3)

Resolution No. R-674-25

Subject: Recommendation to Award a Contract for Liquid Waste Hauling & Disposal Services
for MDAD

Summary

This item is for the purchase of liquid waste hauling and disposal services for the Miami-Dade Aviation Department (MDAD). The scope of work requires that the vendor provide all labor, equipment, and tools to handle liquid waste efficiently and in compliance with applicable regulations and legislation. This contract is needed to maintain standard operations and maintenance of lift stations grease traps, manholes, storm drains, and other facilities including pump-outs, cleaning, collection, and disposal services. The vendor will handle the liquid waste from the sewage and grease traps for all public spaces, tenants, concession, employee, and passenger areas. An interruption in services could lead to significant operational disruptions due to unsafe levels of liquid waste, posing health and safety risks of spreading disease and pollutants in humans, animals, and the environment.

This contract was originally awarded by the Board of County Commissioners (Board) on September 17, 2024 via Resolution No. R-819-24 to Flotech Environmental, LLC (Flotech); however, a few days after award, Flotech provided verbal notice requesting to be removed from the contract due to their inability to fulfill service frequency requirements. Prior to the recommendation for award to Flotech, staff conducted several responsibility review meetings to ascertain their ability to perform considering their low pricing when compared to the other bidders. Despite repeated questions and concerns from staff, Flotech assured the County they would be able to satisfactorily perform the services including complying with all licensing, permitting and equipment requirements for the full term of the contract.

The next lowest bidder, EnviroWaste Services Group, Inc. (EnviroWaste), has been evaluated and deemed responsible, and is being recommended for award of this contract.

Recommendation

It is recommended that the Board approve a competitive contract award, *Contract No. EVN0003042, Liquid Waste Hauling & Disposal Services for MDAD*, to EnviroWaste in the amount of \$6,032,400 for a five-year term. MDAD is currently receiving services under *Contract No. BW-10540*, which was awarded under delegated authority as a short-term contract for continuity of services.

EVN0003042 was advertised and a contract awarded by the Board for the required estimated service quantities; however, shortly thereafter, the awarded vendor was terminated for default. This necessitated establishment of the bridge *Contract No. BW-10540* to ensure continuity of services until *EVN0003042* is awarded to the next lowest bidder.

Background

An Invitation to Bid was issued under full and open competition on April 29, 2024. On the closing date of May 30, 2024, the County received three bids, all from local firms. This contract was originally awarded to Flotech by the Board on September 17, 2024, via Resolution No. R-819-24. On September 23, 2024, Flotech provided verbal notice requesting to be removed from the contract due to their inability to fulfill service frequency requirements. Flotech subsequently provided written notice to the County on October 31, 2024, advising of their request to cancel the award of *EVN0003042*.

On November 4, 2024, the County issued a Notice of Termination for Default to Flotech. Following the issuance of this notice, staff proceeded to evaluate the next low bidder, EnviroWaste. As part of this evaluation, staff held multiple responsibility review meetings with EnviroWaste to ascertain their capacity to fulfill all future contracting requirements and ultimately deemed the vendor responsible.

The contract provides for the hauling of liquid waste efficiently and properly, including pump-outs, collection, cleaning, and disposal services for various MDAD sites, to include Miami International Airport (MIA) and the General Aviation Airports (GAA), on an as-needed basis. The awarded bidder will be responsible for pumping out all trap contents (e.g. grease, water, and solids), scraping and pressure washing trap walls, water jetting influent lines up to 120 linear feet, and transporting and disposing of liquid waste.

Scope

Miami International Airport is located within County Commission District 6; however, the impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$6,032,400, which includes a 10 percent contingency amount to offset future price increases, contemplated by the contract's terms and conditions. The annualized allocation under the replacement contract is higher than MDAD's annualized allocation under the prior contract due to higher estimated quantities and changes in scope.

Department	Allocation	Funding Source	Contract Manager
MDAD	\$6,032,400	Proprietary Funds	Sylvia Novela
Total	\$6,032,400		

Track Record/Monitor

Marie Williams 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 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 County Code and Implementing Order 3-38.

Vendor Recommended for Award

Pursuant to Resolution No. R-477-18, the lowest bidder is recommended in accordance with the method of award per the solicitation and is local.

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal
			1) Miami-Dade 2) Percentage*	
EnviroWaste Services Group, Inc.	18001 Old Cutler Road Suite 643 Palmetto Bay, FL	Same	44	Marc Bourhis
			42%	

*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.

Vendor Not Recommended for Award

Vendor	Local Address	Reason for Not Recommending
Carlos Rivero Plumbing and Septic Tank Contractor, Inc	Yes	Higher than lowest bid

Flotech Environmental, LLC was originally awarded the contract, but was subsequently terminated for default.

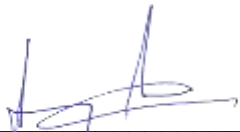
Due Diligence

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. The scope of services was updated to include services needed by MDAD incorporating additional specifications regarding grease trap repairs.

Applicability of Ordinances and Contract Measures

- The User Access Program does not apply.
- The Small Business Enterprise Bid Preference and Local Preference applied where permitted by funding source.
- The Living Wage Ordinance does not apply.



Jimmy Morales
Chief Operating Officer



MEMORANDUM

(Revised)

TO: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

DATE: July 1, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(3)

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)(3)
7-1-25

RESOLUTION NO. R-674-25

RESOLUTION APPROVING AWARD OF CONTRACT NO. EVN0003042 TO ENVIROWASTE SERVICES GROUP, INC. FOR LIQUID WASTE HAULING & DISPOSAL SERVICES FOR MDAD IN A TOTAL AMOUNT NOT TO EXCEED \$6,032,400.00 FOR A FIVE-YEAR TERM FOR THE MIAMI-DADE AVIATION DEPARTMENT; 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:

Section 1. This Board authorizes award of Contract No. EVN0003042 to EnviroWaste Services Group, Inc. for Liquid Waste Hauling & Disposal Services for MDAD in a total amount not to exceed \$6,032,400.00 for a five-year term for the Miami-Dade Aviation Department.

Section 2. This Board 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 County Code 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 **Danielle Cohen Higgins** ,
 who moved its adoption. The motion was seconded by Commissioner **Kionne L. McGhee**
 and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared this resolution duly passed and adopted this 1st day of July, 2025. 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.

DMM

David M. Murray