

MEMORANDUM

Agenda Item No. 8(P)(5)

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

DATE: June 16, 2026

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution authorizing a non-competitive designated purchase pursuant to section 2-8.1(b)(3) of the Code by a two-thirds vote of the Board members present; approving Contract Modification No. 2 to implement price adjustments and authorizing additional expenditure authority of \$870,000.00 for a total modified contract amount of \$35,932,395.00 for Contract No. EVN0004711, Tire Purchases and Related Services, for the People and Internal Operations Department; and authorizing the County Mayor to 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-543-26

The accompanying resolution was prepared by the Strategic Procurement Department and placed on the agenda at the request of Prime Sponsor Senator René García.



Geri Bonzon-Keenan
County Attorney

GBK/ks

MDC001

Memorandum



Date: June 16, 2026

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

From: Daniella Levine Cava 
Mayor

Subject: Recommendation for Approval of a Non-Competitive Designated Purchase for
Additional Expenditure Authority for Tire Purchases and Related Services

Executive Summary

This item is for additional expenditure authority and the approval of Modification No. 2 to amend pricing by thirteen percent for Fedan Corp. dba Fedan Tire Co. (Fedan) due to the impact of tariffs for the People and Internal Operations Department (PIOD). This contract is utilized for the purchase of tires and related services, such as flat tire repairs, tire recapping and retreading, and solid tire filling, for multiple County departments. The contract supports the County's fleet and emergency vehicles, helping to ensure the vehicles remain in safe and reliable operating condition.

Fedan was awarded 48 tire products and services; however, the vendor is only requesting a price adjustment for 12 tire products to offset increased costs associated with tariffs affecting rubber used in tire recapping/retreading under the contract. Notably, even with the proposed price increase, Fedan continues to offer the lowest pricing for their awarded items, as compared to the other awarded vendors. This item seeks authorization to adjust pricing for the affected items, as tariff-related price adjustments were not contemplated at the time of contract development.

Recommendation

It is recommended that the Board of County Commissioners (Board) approve a non-competitive designated purchase to authorize the approval of Modification No. 2. to implement price adjustments and additional expenditure authority in the amount of \$870,000, pursuant to Section 2-8.1(b)(3) of the Miami-Dade County Code, by a two-thirds vote of the Board members present, under *Contract No. EVN0004711, Tire Purchases and Related Services*. Modification No. 2 will adjust the prices for 12 tire products under the contract by thirteen percent.

Background

This competitively established contract was awarded on February 4, 2025 by the Board via Resolution No. R-91-25 in the amount of \$35,062,395 for a five-year term. County departments use this contract to purchase new tires and related services to maintain operability of the County fleet and emergency vehicles.

Eight local vendors were awarded under this contract to provide tires and related services. Fedan requested a price adjustment due to increased rubber costs resulting from tariffs issued by the federal government. These tariffs have driven up manufacturing and supply costs, necessitating a pricing adjustment to ensure continuity of service and product availability for County departments. Current contract pricing makes it difficult for Fedan to continue providing the items and services without incurring financial hardships. The requested adjustment will allow the vendor to continue delivering tire-related products and services. The other awarded vendors have pricing higher than Fedan's and have indicated they are not impacted by these tariffs, as their products are sourced domestically within the United States.

Additional allocation is being requested for PIOD to offset the increased costs resulting from tariff-related price impacts. Due to these increases, the original allocated amount is no longer sufficient to cover the

anticipated needs. The requested amount is based on the estimated number of tire recapping and retreading services needed for the remainder of the contract term.

Competition is not practicable as multiple vendors have verified disruptions to the international supply chain due to tariffs. Although some vendors source products domestically, those options are generally more expensive than internationally sourced alternatives. Issuing a new solicitation may result in higher prices than the current contract and a greater fiscal impact to the County. Accordingly, it is in the County's best interest to approve this price adjustment pursuant to Section 2-8.1(b)(3) of the Miami-Dade County to continue purchasing new tires and various tire related services.

Scope

The impact of this item is countywide in nature.

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 cancellation or extensions, pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38.

Fiscal Impact/Funding Source

The contract expires on February 28, 2030, and has an existing cumulative allocation of \$35,062,395. If this request is approved, the contract will have a modified cumulative allocation of \$35,932,395. The requested increase in expenditure authority is based on the anticipated number of tire recapping and retreading services for the remaining duration of the contract, as well as the cost differential between the current and adjusted prices if this request is approved.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Budgeted
PIOD	\$23,800,000	\$870,000	\$24,670,000	Internal Service Funds	FY 2025-26 Adopted Budget, Vol. 3, Page 339, Operating Expenditures, Other Operating, Contractual Services
Multiple	\$11,262,395	\$0	\$11,262,395	Multiple	Multiple
Total	\$35,062,395	\$870,000	\$35,932,395		

Track Record/Monitor

Robert Mendoza of the Strategic Procurement Department (SPD) is the Procurement Contracting Manager.

Awarded Vendors

Vendor	Principal Address	Local Address	Principal
Balado National Tires, Inc.	1633 NW 27 Avenue Miami, FL	Same	Orlando L. Hidalgo
Central Tire Corp	8275 NW 74 Street Miami, FL	Same	Sergio Leyva

Vendor	Principal Address	Local Address	Principal
Dan Callaghan Enterprises, Inc.	4421 12 Street Court East Bradenton, FL	3600 Northwest 54 Street Miami, FL	Todd Severson
Earl W. Colvard, Inc.	816 S Woodland Boulevard Deland FL	3850 NW 30 Avenue Miami, FL	Earl W. Colvard
Fedan Corp. dba Fedan Tire Co.	115 W 22 Street Hialeah, FL	Same	Felix Jose Sanchez
KM Pedersen Enterprises, Inc. (SBE)	406 Washington Avenue Homestead, FL	Same	Michele Pedersen
Pelar Trading Corporation (SBE)	581 E 33 Street Hialeah, FL	Same	Danitza Miranda
Tiresoles of Broward, Inc.	1865 S Powerline Road Suite C Deerfield Beach, FL	7800 NW 103 Street Hialeah, FL	Stephen H. Stafford

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.

Applicability of Ordinances and Contract Measures

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



Carladenise Edwards
Chief Administrative Officer

Memorandum



Date: May 27, 2026

To: Honorable Chairman Anthony Rodriguez
Board of County Commissioners

From: Namita Uppal, C.P.M.
Director and Chief Procurement Officer
Strategic Procurement Department

Subject: Request to Process Late Departmental Agenda Item

Namita Uppal

Digitally signed by Namita Uppal
DN: cn=Namita Uppal, o=Miami Dade County, ou=Chief Procurement Officer, email=uppaln@miamidadegov, c=US
Date: 2026.05.15 16:03:25 -04'00'

I am requesting that the below resolution be processed for agenda placement on the June Committee Cycle:

RESOLUTION AUTHORIZING A NON-COMPETITIVE DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; APPROVING CONTRACT MODIFICATION NO. 2 TO IMPLEMENT PRICE ADJUSTMENTS AND AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY OF \$870,000.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$35,932,395.00 FOR CONTRACT NO. EVN0004711, TIRE PURCHASES AND RELATED SERVICES, FOR THE PEOPLE AND INTERNAL OPERATIONS DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO 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

Although this item has not met the noticed deadline and has been provided to the Agenda Coordination Office late, this item is time sensitive and critically important to multiple County departments to provide monetary relief to the vendor facing hardship due to tariffs. This item will adjust the contracted prices for 12 tire products to offset increased costs associated with tariffs and ensure there is no interruption in product delivery and services. This contract is essential for multiple County departments operations and is needed to maintain their fleet inventory, which is critical for the delivery of services to County residents. This contract provides for the purchase of tires and related services for fleet vehicles, County buses, fire trucks, and various other vehicles, on an as-needed basis. Approval of the item at the June Committee Cycle is requested to expeditiously modify the contracted prices so there is no interruption in services that could lead to significant operating disruptions.

Therefore, please process the item notwithstanding that the 3-day rule may be applicable to it. I am aware that this item is subject to approval for placement on the agenda by the appropriate committee chairperson as well as the BCC Chairperson, and review by the Office of the County Attorney.

Approved by Mayor or Mayor's Designee

Carladenise Edwards

Print Name

Approved by Legislative Director or Designee

Demetria Henderson

Print Name

c: Geri Bonzon-Keenan, County Attorney
CAOagenda@miamidadegov
Eugene Love, Agenda Coordinator

MDC005



MEMORANDUM

(Revised)

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

DATE: June 16, 2026

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(P)(5)

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
- ☒ Requires more than a majority vote (i.e., 2/3's present ☒, 2/3 membership ☐, 3/5's ☐, unanimous ☐, majority plus one ☐, CDMP 7 votes (majority of membership) ☐, CDMP 2/3 members present but not less than 7 votes (majority of membership) ☐, CDMP 9 votes (2/3 membership) ☐ 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)(5)
6-16-26

RESOLUTION NO. R-543-26

RESOLUTION AUTHORIZING A NON-COMPETITIVE DESIGNATED PURCHASE PURSUANT TO SECTION 2-8.1(B)(3) OF THE COUNTY CODE BY A TWO-THIRDS VOTE OF THE BOARD MEMBERS PRESENT; APPROVING CONTRACT MODIFICATION NO. 2 TO IMPLEMENT PRICE ADJUSTMENTS AND AUTHORIZING ADDITIONAL EXPENDITURE AUTHORITY OF \$870,000.00 FOR A TOTAL MODIFIED CONTRACT AMOUNT OF \$35,932,395.00 FOR CONTRACT NO. EVN0004711, TIRE PURCHASES AND RELATED SERVICES, FOR THE PEOPLE AND INTERNAL OPERATIONS DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO 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

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 finds it is in the best interest of Miami-Dade County to authorize a non-competitive designated purchase pursuant to section 2-8.1(b)(3) of the County Code, by a two-thirds vote of the Board members present, and approve Contract Modification No. 2, in substantially the form attached and made a part hereof, to implement price adjustments and authorize additional expenditure authority of \$870,000.00 for a total modified contract amount of \$35,932,395.00 for Contract No. EVN0004711, Tire Purchases and Related Services, for the People and Internal Operations Department.

Section 2. This Board authorizes the County Mayor or County Mayor’s designee 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. 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 **Kionne L. McGhee** , who moved its adoption. The motion was seconded by Commissioner **Vicki L. Lopez** 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	absent	Oliver G. Gilbert, III	aye
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Vicki L. Lopez	aye
Natalie Milian Orbis	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 16th day of June, 2026. 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 "E. Gonzalez", written over a horizontal line.

Eduardo W. Gonzalez

MODIFICATION OF CONTRACT NO. 2

Contract Number: EVN0004711

Title: Tire Purchase and Related Services

Pursuant to Section 1.0, General Terms and Conditions, Paragraph 1.23, titled Modification of Contract, amends the above referenced Contract awarded to Fedan Corp. (Contractor) by Miami-Dade County (County).

It is mutually understood and agreed by and between the County and Contractor that the contract shall be modified pursuant to Section 2, Special Terms and Conditions, Paragraph 2.5, Prices, to increase the prices for the awarded items below, upon approval by the Miami-Dade County Board of County Commissioners.

Group 3 – Subgroup A: Recapping of County Supplied Casing with Pre-Cured Top Cap			
Reference Tire – 11 R 22.5			
Minimum Tread Depth – 18/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$130.00	13%	\$146.90
Reference Tire – 12 R 22.5			
Minimum Tread Depth - 18/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$140.00	13%	\$158.20
Reference Tire – 12 R 22.5			
Minimum Tread Depth - 24/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$159.00	13%	\$179.67
Reference Tire – 80 R 22.5			
Minimum Tread Depth - 24/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$169.00	13%	\$190.97
Group 3 – Subgroup C1: Recapping of County Supplied Casing with Pre-Cured Top Cap			
Reference Tire – 11 R 22.5			
Minimum Tread Depth - 18/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$185.00	13%	\$209.05
Reference Tire – 12 R 22.5			
Minimum Tread Depth - 18/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$230.00	13%	\$259.90
Reference Tire – 12 R 22.5			
Minimum Tread Depth - 24/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$255.00	13%	\$288.15
Reference Tire – 80 R 22.5			
Minimum Tread Depth - 24/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$259.00	13%	\$292.67

Group 3 – Subgroup C2: Recapping of County Supplied Casing with Pre-Cured Top Cap			
Reference Tire – 11 R 22.5			
Minimum Tread Depth - 18/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$160.00	13%	\$180.80
Reference Tire – 12 R 22.5			
Minimum Tread Depth - 18/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$210.00	13%	\$237.30
Reference Tire – 12 R 22.5			
Minimum Tread Depth - 24/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$230.00	13%	\$259.90
Reference Tire – 80 R 22.5			
Minimum Tread Depth - 24/32 Highway All Position Tread Design			
Line Item	Current Price	Percentage	New Price
Price Per Tire	\$235.00	13%	\$265.55

All terms, covenants and conditions of the original Contract and any modifications issued thereto shall remain in full force and effect, except to the extent herein amended.

By signing below, the Contractor agrees to this Modification of Contract.

Contractor

Signed By:

Print Name:

Title:

(Officer / Owner)

Date:

Attest:

Corporate Officer

