

**AGREEMENT BETWEEN  
THE CITY OF DORAL, FLORIDA  
AND  
SUNSHINE GASOLINE DISTRIBUTORS**

This Agreement ("Agreement") made up this 12<sup>th</sup> day of June 2019, by and between the City of Doral, Florida, a municipal corporation of the State of Florida ("City") and Sunshine Gasoline Distributors ("Contractor") having its place of business at 1650 NW 87<sup>th</sup> Avenue Doral, FL 33172, for the purchase of Gasoline and Diesel.

**WHEREAS**, the Contractor has an active agreement with the Miami Dade County (Contract No. ITQ-676-18-A), dated October 1, 2018, which was competitively entered into in a manner consistent with Chapter 2 of the City Code; and

**WHEREAS**, on May 8, 2019 the Mayor and the City Council members adopted Resolution No. 19-126 authorizing the City Manager to enter into an agreement with the Contractor, for the purchase of Gasoline and Diesel, based on the Miami Dade County Contract (No. ITQ-676-18-A) in an amount not to exceed the departmental budgeted funds.

**NOW THEREFORE**, in consideration of the mutual covenants set forth in this Agreement, the parties agree as follows:

Section 1. Recitals. The above recitals are true and correct and incorporated herein.

Section 2. Agreement. The City of Doral agrees to the purchase of Gasoline and Diesel fuel from and Sunshine Gasoline Distributors and Sunshine Gasoline Distributors agrees to sell to the City Gasoline and Diesel fuel pursuant to the terms and conditions set out in Miami Dade County Contract No. ITQ-676-18-A.

Section 3. All terms and conditions of the Miami Dade County Contract No. ITQ-676-18-A are adopted and incorporated in this agreement. Miami Dade County Contract No. ITQ-676-18-A. is attached as Exhibit "A".

Section 4. Sunshine Gasoline Distributors shall comply with the terms and conditions set forth in the Miami Dade County Contract No. ITQ-676-18-A and agrees that the City of Doral may access Miami Dade County Contract No. ITQ-676-18-A .


Section 5. Governing Law and remedies shall be amended as follows: "The validity of this agreement and any terms and provisions as well as all rights and duties of the parties here under shall be governed by the laws of the State of Florida and the venue shall be Miami-Dade County."

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement on the day and date for above written, in three (3) counterparts, each of which shall, without proof or accounting for the other counterpart be deemed an original.

WITNESSES:

By:   
Name: Eddy Alvarez

Sunshine Gasoline Distributors

By:   
Name: MAXIMO ALVAREZ  
Title: PRESIDENT

ATTEST:

  
Connie Diaz, City Clerk

CITY OF DORAL

By:   
Albert Childress, City Manager

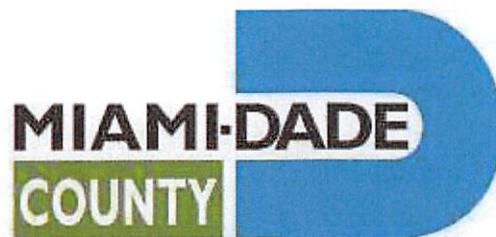
Approved as to Form and Legal Sufficiency for the Use  
And Reliance of the City of Doral Only:

  
Luis Figueredo, City Attorney

## **Solicitation ITQ-676-18-A**

### **Gasoline and Diesel, Transport and Tank Wagon**

#### **Solicitation Designation: Private**



**Miami-Dade County**

## Solicitation ITQ-676-18-A Gasoline and Diesel, Transport and Tank Wagon

Solicitation Number **ITQ-676-18-A**  
 Solicitation Title **Gasoline and Diesel, Transport and Tank Wagon**

Solicitation Start Date **Aug 28, 2018 3:04:50 PM EDT**  
 Solicitation End Date **Sep 14, 2018 6:00:00 PM EDT**  
 Question & Answer End Date **Aug 31, 2018 6:00:00 PM EDT**

Solicitation Contact **Jesus Lee**  
**305-375-4264**  
**fjl@miamidade.gov**

Contract Duration **See Bid Documents**  
 Contract Renewal **See Bid Documents**  
 Prices Good for **See Bid Documents**

Solicitation Comments **Please refer to the solicitation document for Method of Award. All quantities listed in this solicitation are estimates only and are NOT guaranteed.**

### Item Response Form

Item **ITQ-676-18-A-01-01 - Group A, Gasoline: Transport Truck Deliveries, Payment NET 45 Regular**

Lot Description **Gasoline**

Quantity **5000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

**Qty 5000**

**Description**  
 Transport Truck Deliveries, Payment NET 45 Regular

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Item **ITQ-676-18-A-01-02 - Group A, Gasoline: Transport Truck Deliveries, Payment NET 45 Mid-Grade**

Lot Description **Gasoline**

Quantity **45000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

**Qty 45000**

**Description**

Transport Truck Deliveries, Payment NET 45 Mid-Grade

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Item **ITQ-676-18-A-01-03 - Group A, Gasoline: Transport Truck Deliveries, Payment NET 45 Premium**

Lot Description **Gasoline**

Quantity **17250 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

**Qty 17250**

**Description**

Transport Truck Deliveries, Payment NET 45 Premium

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Item **ITQ-676-18-A-01-04 - Group A, Gasoline: Tank Wagon Deliveries, Payment NET 45 Regular**

Lot Description **Gasoline**

Quantity **65000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

**Qty 65000**

**Description**

Tank Wagon Deliveries, Payment NET 45 Regular

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Item **ITQ-676-18-A-01-05 - Group A, Gasoline: Tank Wagon Deliveries, Payment NET 45 Mid-Grade**

Lot Description **Gasoline**

Quantity **135000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

**Qty 135000**

**Description**

Tank Wagon Deliveries, Payment NET 45 Mid-Grade

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Item **ITQ-676-18-A-01-06 - Group A, Gasoline: Tank Wagon Deliveries, Payment NET 45 Premium**

Lot Description **Gasoline**

Quantity **51750 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 51750

**Description**

Tank Wagon Deliveries, Payment NET 45 Premium

Item **ITQ-676-18-A-01-07 - Group A, Gasoline: Transport Truck Deliveries, Payment NET 15 Regular**

Lot Description Gasoline

Quantity **7500000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 7500000

**Description**

Transport Truck Deliveries, Payment NET 15 Regular

Item **ITQ-676-18-A-01-08 - Group A, Gasoline: Tank Wagon Deliveries, Payment NET 15 Regular**

Lot Description Gasoline

Quantity **200000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 200000

**Description**

Tank Wagon Truck Deliveries, Payment NET 15 Regular

Item **ITQ-676-18-A-02-01 - Group B, Diesel: Transport Truck Deliveries, ULSD No. 2 (Clear) Payment NET 45**

Lot Description Diesel

Quantity **470000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 470000

**Description**

Transport Truck Deliveries, ULSD No. 2 (Clear) Payment Net 45

Item **ITQ-676-18-A-02-02 - Group B, Diesel: Transport Truck Deliveries, ULSD No. 2 (Red Dye) Payment Net 45**

Lot Description Diesel

Quantity **1800000 gallon**

Unit Price

Delivery Location **Miami-Dade County**

No Location Specified

Qty 1800000

**Description**

Transport Truck Deliveries, ULSD No. 2 (Red Dye) Payment Net 45

Item **ITQ-676-18-A-02-03 - Group B, Diesel: Tank Wagon Deliveries, ULSD No. 2 (Clear) Payment Net 45**

Lot Description Diesel

Quantity **86000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 86000

**Description**

Tank Wagon Deliveries, ULSD No. 2 (Clear) Payment Net 45

Item **ITQ-676-18-A-02-04 - Group B, Diesel: Tank Wagon Deliveries, ULSD No. 2 (Red Dye) Payment Net 45**

Lot Description Diesel

Quantity **219000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 219000

**Description**

Tank Wagon Deliveries, ULSD No. 2 (Red Dye) Payment Net 45

Item **ITQ-676-18-A-02-05 - Group B, Diesel: Transport Truck Deliveries, ULSD No. 2 (Clear) Payment Net 15**

Lot Description Diesel

Quantity **15400000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 15400000

**Description**

Transport Truck Deliveries, ULSD No. 2 (Clear) Payment Net 15

Item **ITQ-676-18-A-02-06 - Group B, Diesel: Tank Wagon Deliveries, ULSD No. 2 (Clear) Payment Net 15**

Lot Description Diesel

Quantity **40000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 40000

**Description**  
Tank Wagon Deliveries, ULSD No. 2 (Clear) Payment Net 15

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Item **ITQ-676-18-A-02-07 - Group B, Diesel: Tank Wagon Deliveries, ULSD No. 2 (Red Dye) Payment Net 15**

Lot Description Diesel

Quantity **1000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 1000

**Description**  
Tank Wagon Deliveries, ULSD No. 2 (Red Dye) Payment Net 15

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Item **ITQ-676-18-A-03-01 - Group C, Diesel for PCHD: Tank Wagon Deliveries, ULSD No. 2 (Red Dye) Payment Net 45**

Lot Description Diesel

Quantity **20000 gallon**

Unit Price

Delivery Location **Miami-Dade County**  
No Location Specified

Qty 20000

**Description**  
Tank Wagon Deliveries, ULSD No. 2 (Red Dye) Payment Net 45



BID NO.: ITQ-676-18-A

Gasoline and Diesel, Transport and Tank Wagon

Sep 14, 2018



MIAMI-DADE COUNTY, FLORIDA

I N V I T A T I O N  
T O B I D

TITLE:

Gasoline and Diesel, Transport and Tank Wagon

FOR INFORMATION CONTACT:

Jesus Lee, 305-375-4264, [fjl@miamidade.gov](mailto:fjl@miamidade.gov)

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS (SECTION 1), AND SUBMIT ALL QUESTIONS/CLARIFICATION IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.
- THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ALL BIDDERS/PROPOSERS RESPONDING TO THIS SOLICITATION.
- FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER BIDDER'S/PROPOSER'S BID/PROPOSAL NON-RESPONSIVE.



## SECTION 1

### **GENERAL TERMS AND CONDITIONS:**

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant contract. These general terms and conditions are considered non-negotiable.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County, Strategic Procurement Division's webpage by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r18-2.pdf>

### **NOTICE TO ALL BIDDERS/PROPOSERS:**

Electronic bids are to be submitted through a secure mailbox at BidSync ([www.bidsync.com](http://www.bidsync.com)) until the date and time as indicated in this solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning the scope of services/technical specifications please, utilize the question/answer feature provided by BidSync at [www.bidsync.com](http://www.bidsync.com) within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit their bid/proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged ("Confirm") and recorded into BidSync before the closing time, or the system will stop the process and the submission will be considered late and will not be accepted.

### **PLEASE NOTE THE FOLLOWING:**

No part of Bidder's/Proposer's bid/proposal can be submitted via **HARDCOPY, EMAIL, or FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a bid/proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire bid/proposal must be submitted in accordance with all specifications contained in the solicitation electronically.



**MIAMI-DADE COUNTY****QUOTE NO.: ITQ-676-18-A**  
Gasoline and Diesel, Transport and Tank Wagon

In accordance with the terms and conditions of RTQ-00676, Gasoline and Diesel, pre-qualification Pool (Pool), Miami-Dade County (County) is hereby soliciting price quotes for transport and tank wagon deliveries of bulk gasoline and diesel fuels. By submitting, signing, and uploading a price in response to this Invitation to Quote (ITQ), the pre-qualified Bidder agrees to the terms and conditions of RTQ-000676, Gasoline and Diesel Pre-Qualification Pool, and to the addition and changes to such terms and conditions provided herein. The terms and conditions of pool number RTQ-00676 are available via the link below. [https://www.miamidade.gov/DPMww/ProcurementNAS/pdf\\_files/RTQ00676/Package\\_for\\_Solicitation\\_RTQ-00676\\_w\\_Add\\_1..pdf](https://www.miamidade.gov/DPMww/ProcurementNAS/pdf_files/RTQ00676/Package_for_Solicitation_RTQ-00676_w_Add_1..pdf)

**PURPOSE:**

The purpose of this ITQ is to secure price quotes for delivery of un-branded fuel as specified herein for a one year period. Delivery is required starting **November 1, 2018 through October 31, 2019.**

**METHOD OF AWARD: BY GROUP**

Award will be made in the aggregate on a group by group basis to the lowest priced responsive, responsible Bidder who meets or exceeds the minimum requirements below and submits a price for all items within a Group. If a Bidder fails to submit a price for all items within a group, its offer may be rejected for that group. A zero (\$0) or negative (-\$) dollar value submitted by a Bidder will be accepted as a price.

This ITQ includes three groups: Group A for gasoline, Group B for diesel, and Group C diesel (dyed) for the Miami Dade Public Housing and Community Development (PHCD). No County measures or local preferences will be applied to the price evaluation of Group C due to the use of federal funding by PHCD.

**MINIMUM REQUIREMENTS FOR THIS ITQ**

## 1. Access to fuel at two ports.

The apparent low Bidder shall be able to obtain (lift) fuel from at least two Florida ports, other than Port Everglades, with either Tampa or Orlando (to fulfill one port) and Cape Canaveral, Jacksonville or any state of Georgia ports that regularly offers fuel as needed herein (to fulfill the second port).

**Bidders shall upload to BidSync documentation from any terminal operator, or a company who has a contract with a terminal operator at these ports, to the satisfaction of the County.** The documentation shall be from each port or a terminal operator in these port(s) in the Bidder's name, or Bidder's supplier's name. Once awarded, the Awarded Bidder shall maintain such access to these or other ports, as may be approved by the County, during the term of this contract.

## 2. Agreement with a Terminal Operator for fuel.

Bidder shall have and upload to BidSync an agreement or agreements with at least one Terminal Operator at Port Everglades, or with distributor(s) that have agreements with Terminal Operators at Port Everglades for the purchase of the applicable fuel.

**All Bidders shall provide and upload to BidSync documentation that such agreements provides sufficient amounts of fuel (at the sole discretion of the County) to the Awarded Bidder to supply the County's estimated needs in Section 2, Paragraph 11 herein.**

NOTE: The County reserves the right to request additional documentation and information during evaluation.

## 3. Common Carrier / Subcontractor

Bidder shall list all common carrier(s) / subcontractor(s) Bidder intends to use during the term of this ITQ.

**MIAMI-DADE COUNTY****QUOTE NO.: ITQ-676-18-A**  
**Gasoline and Diesel, Transport and Tank Wagon****PRICING TERMS:****A. Price**

Submit a "Differential Per Gallon" price for **Net 45 Day** payment, in accordance with Scope of Services for providing the fuel types and services including delivery of fuel, excluding the "Emergency Fuel Delivery" fees which are provided for in item "C" below. Pricing shall be submitted via BidSync in the Item Response Form, as a fixed price and shall include all supplies and any and all expenses for the bidders to provide these services under the Contract.

**B. Early Payment Discount Price**

The Early Payment Discount Price is as follows:

Submit a "Differential Per Gallon" price for **Net 15 Day** payment, in accordance with Scope of Services for providing the fuel types and services including delivery of fuel, excluding the "Emergency Fuel Delivery" fees which are provided for in item "C" below. Pricing shall be submitted via BidSync in the Item Response Form, as a fixed price and shall include all supplies and any and all expenses for the bidders to provide these services under the Contract.

**C. Emergency Fuel Delivery**

In accordance with Scope of Services, Section 2, Paragraph 7 herein, entitled Emergency Contingency Plan, the cost for fuel delivered from ports or terminals other than Port Everglades will be reimbursed by the County at the actual market freight rate with no mark-up by the Contractor. The awarded Bidder shall provide documentation of their additional freight cost as a condition of reimbursement. The fuel delivery rate shall be capped at \$900.00 per delivery. However, should the need arise, the Awarded Bidder can request approval of a higher rate for a delivery by obtaining prior authorization from the County.

## MIAMI-DADE COUNTY

QUOTE NO.: ITQ-676-18-A  
Gasoline and Diesel, Transport and Tank Wagon**SECTION 1**  
**SPECIAL TERMS AND CONDITIONS**

1. Bidder shall insert unit price as required opposite each line item in BidSync's Item Response Form.
2. The referenced pool (RTQ-00676), this ITQ and any addenda, and/or properly executed modifications, the purchase order (if issued), and change orders (if applicable), constitute the entire contract.
3. All products specified herein shall be fully guaranteed by the awarded Bidder. The awarded Bidder at no cost to the County will correct any product defects and repair any damages facility, equipment or vehicles, which may occur as the result of faulty products such as, but not limited to, fuel contamination. The County does not waive the implied warranties granted under the Uniform Commercial Code or other standards as applicable.
4. All products shall be new and unused.
5. The County may, at its sole option, extend the terms of this ITQ for up to **One Hundred, Twenty (120) calendar days** where the County determines it is in its best interest.
6. Rejected goods remain the property of the Bidder and all risk of loss remains with the Bidder. Bidder must remove all rejected goods from County property within the time frame established by the County.
7. The Internal Services Department Director, or designee, may issue an award under this solicitation. The awarded Bidder shall honor no request for performance until the Director, or designee, has made an award.
8. All out-of-pocket expenses, including employee travel, per diem, and miscellaneous costs and fees, shall be included in the awarded Bidder's price, as the County will not reimburse them separately.
9. All prices shall be quoted F.O.B. destination. Freight (i.e., transport costs) may only be paid by the County pursuant to the "Pricing" section, Paragraph C "Emergency Fuel Delivery" herein. All fuel shall remain property of the Contractor until accepted and signed for by an authorized County representative.
10. The County is exempt from certain taxes and fees (Federal, State, and Local) except applicable taxes and fees listed below, subject to legislative or administrative change as applicable. Please note this list of taxes and fees below is provided as a reference tool only. It is the awarded vendor's responsibility to collect the appropriate taxes and seek all available reimbursements. If the awarded vendor seeks to collect a tax not listed it shall provide the County with justification for such tax. Awarded vendors must register with the Internal Revenue Service as "Ultimate Vendor" on IRS Form 637 (or other appropriate form, if applicable) to apply for federal Excise Tax reimbursement. Upon request, the County will issue awarded vendors a signed Model Certificate P, CERTIFICATE OF STATE USE, and the County's State of Florida, CONSUMER'S CERTIFICATE OF EXEMPTION. It is the awarded vendor's responsibility to request and obtain all required certificate(s) from the County.

**Purchase of fuel for County use or other tax exempt entity's use:**

<u>Taxes/Fees</u>	<u>County Exemption</u>
Federal	Exempt from Excise Tax Only
State	Not Exempt
Local	Not Exempt

**Purchase of fuel for resell to private consumers:**

<u>Taxes/Fees</u>	<u>County Exemption</u>
Federal	Not Exempt
State	Not Exempt
Local	Not Exempt

## MIAMI-DADE COUNTY

QUOTE NO.: ITQ-676-18-A  
Gasoline and Diesel, Transport and Tank Wagon

11. The "Differential Per Gallon" shall be fixed and firm for the term of the contract and any extension periods, unless modified by mutual agreement via an executed Supplemental Agreement.
12. The awarded Bidder shall provide first and exclusive priority of its supply of fuel to the County, no matter the source of its fuel during the entire term of this contract including any supply interruptions or shortages.
13. The Awarded Bidder shall endeavor to meet the County's needs at all time, especially during supply interruptions or shortages, by proactively sourcing fuel from any available industry wide source.
14. The following insurance coverage supersedes the insurance coverage in RTQ-00676 and in General Terms and Conditions on page two of this ITQ.
  1. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.
  2. Public Liability Insurance on a comprehensive basis in an amount not less than \$1,000,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage. The mailing address of Miami-Dade County 111 N.W. 1st Street, Suite 1300, Miami, Florida 33128-1974, as the certificate holder, must appear on the certificate of insurance.**
  3. Automobile Liability Insurance covering all owned, non-owned, and hired vehicles used in connection with the Services, in an amount not less than \*\$1,000,000 combined single limit per occurrence for bodily injury and property damage. Policy shall be endorsed to provide Broadened Coverage – Endorsement CA 9948 (or equivalent).

**\*Under no Circumstances are these contractors permitted on the Airside Operations Area (A.O.A.) side without increasing automotive coverage to \$5,000,000.**
15. Special Invoicing Requirements - The Awarded Bidder shall submit an invoice to the County's applicable user department after fuel has been delivered to the site by the Awarded Bidder. Submittal of these invoices shall not exceed thirty (30) calendar days from the delivery of the items. Invoices may be e-mailed pursuant to each user department's needs. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items. The invoices shall 1) clearly reference the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted; 2) pricing information to include unit price and extended total price of fuel provided and all applicable fees, taxes, and discounts; 3) description of all goods and services provided; 4) delivery information to include delivery terms set forth within the Miami-Dade County Release Purchase Order and location and date of delivery of goods and services provided.
16. Invoices and associated back-up documentation shall be submitted electronically by the Awarded Bidder to the applicable County departments as follows:

## MIAMI-DADE COUNTY

QUOTE NO.: ITQ-676-18-A  
Gasoline and Diesel, Transport and Tank Wagon

<b>Aviation</b> <b>Omar Jameison</b> 4331 NW 22 Street Miami, FL 33122 305-876-8498 <a href="mailto:OJameison@miami-airport.com">OJameison@miami-airport.com</a>	<b>Corrections</b> Mohammad Haq 2525 NW 62 <sup>nd</sup> Street Miami, FL 33147 786-263-5914 <a href="mailto:haque@miamidade.gov">haque@miamidade.gov</a>	<b>Fire Rescue</b> Marianela Betancourt 9300 NW 41 Street Doral, FL 33178 786-331-4241 <a href="mailto:mbetan@miamidade.gov">mbetan@miamidade.gov</a>	<b>Internal Services/Fleet Mgt. Fuel Help Desk (305) 375-5186</b> Jackie Dashtaki (305) 375-3479 or Marsha Wilchcombe (305) 375-2304 111 NW 1 <sup>st</sup> Street. Suite 1050 Miami, FL 33128 <a href="mailto:ISD-FMFC@miamidade.gov">ISD-FMFC@miamidade.gov</a>
<b>Housing</b> Csonka Ferguson 701 NW 1 <sup>ST</sup> Ct. Floor 16 Miami, FL 33136-3914 786-469-4195 <a href="mailto:MDHA-AP@miamidade.gov">MDHA-AP@miamidade.gov</a>	<b>Park and Recreation</b> Jorge Rodriguez 275 NW 2 <sup>nd</sup> Street Miami, FL 33128 305-755-7909 <a href="mailto:jyr@miamidade.gov">jyr@miamidade.gov</a>	<b>Police Department</b> De'Chan Demeritte 9105 NW 25 St Miami, FL 33172 305-471-2520 <a href="mailto:dademeritte@mdpd.com">dademeritte@mdpd.com</a>	<b>Seaport</b> Leticia Smith 1015 N. America Way Second Floor Miami, FL 33132 305-347-5506 <a href="mailto:lsmith@miamidade.gov">lsmith@miamidade.gov</a>
<b>Transit / Public Works</b> Finance Dept. Shared Services Payable Unit 111 N.W. 1 <sup>st</sup> Street 26 <sup>th</sup> Floor Miami, FL 33128	<b>Water and Sewer</b> Mercy Ramirez or Patrice Sykes 3071 SW 38 <sup>th</sup> Avenue Miami, FL 33146 (786) 552-8175 <a href="mailto:merc@miamidade.gov">merc@miamidade.gov</a> <a href="mailto:psyke@miamidade.gov">psyke@miamidade.gov</a>	<b>Vizcaya</b> Anabel Miro or Zoe Caballero 3251 South Miami Ave Miami, FL 33129 305-860-8425 (Anabel) 305-860-8432 (Zoe) <a href="mailto:anabel.miro@vizcayamuseum.org">anabel.miro@vizcayamuseum.org</a> <a href="mailto:zoe.caballero@vizcayamuseum.org">zoe.caballero@vizcayamuseum.org</a>	<b>Department of Solid Waste Management</b> Marie Brutus 2525 NW 62 <sup>nd</sup> Street, 5 <sup>th</sup> Floor Miami, FL 33147 305 514-6727 <a href="mailto:payables@miamidade.gov">payables@miamidade.gov</a>

The County may at any time designate a different address and/or contact person by giving written notice to the awarded Bidder.

17. Miami-Dade Public Housing and Community Development (PHCD) - Exemption To Certain Clauses Due To The Use Of Federal Funds.

The Miami Dade Public Housing and Community Development (PHCD) will access the resultant contract of this ITQ. As a federally-funded agency, certain clauses within this ITQ do not apply to PCHD, including: Local Preferences, Small Business Contract Measures, County User Access Program-UAP, Local Certified Service - Disabled Veteran's Business Preference.

The following clauses do apply to PCHD. The forms mentioned below are attached to the e-mail containing this solicitation.

a) **HUD Instructions to Offerors Non-Construction (Form HUD-5369-B)**

This provision is designed to provide information to prospective contractors about the solicitation stage of the procurement process. Terms and conditions which apply to the contract upon award are referred to as contract clauses. Form HUD-5369-B contains provisions to be included in all solicitations for non-construction work.

b) **Certifications and Representations of Offerors Non-Construction Contract (Form HUD-5369-C)**

Form HUD-5369-C includes clauses required by OMB's common rule on bidding/offering procedures, implemented by HUD in 2 CFR Part 200, and those requirements set forth in Executive Order 11625 for small, minority, women-owned businesses, and certifications for independent price determination, and conflict of interest.

c) **General Conditions for Non-Construction Contracts Section I – (With or without Maintenance Work) (Form HUD-5370-C)**



**MIAMI-DADE COUNTY****QUOTE NO.: ITQ-676-18-A**  
**Gasoline and Diesel, Transport and Tank Wagon**

This form is applicable to any contract agreement entered into between Miami-Dade County, as represented by PHCD, and the successful offeror(s). Form HUD-5370-C includes clauses required by 24 CFR 85.36(i) necessary for non-construction contracts.

**18. Miami-Dade Aviation Department - SPECIAL PROVISIONS****A). Compliance with Nondiscrimination Requirements**

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

1. **Compliance with Regulations:** The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Acts And Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.
2. **Non-discrimination:** The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
3. **Solicitations for Subcontracts, Including Procurements of Materials and Equipment:** In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Nondiscrimination Acts And Authorities on the grounds of race, color, or national origin.
4. **Information and Reports:** The contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Nondiscrimination Acts And Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.
5. **Sanctions for Noncompliance:** In the event of a contractor's noncompliance with the Nondiscrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:
  - a. Withholding payments to the contractor under the contract until the contractor complies; and/or
  - b. Cancelling, terminating, or suspending a contract, in whole or in part.
6. **Incorporation of Provisions:** The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, Required Contract Provisions Issued on January 29, 2016 Page 19 AIP Grants and Obligated Sponsors Airports (ARP) unless exempt by the Acts, the Regulations and

**MIAMI-DADE COUNTY****QUOTE NO.: ITQ-676-18-A**  
**Gasoline and Diesel, Transport and Tank Wagon**

directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

7. During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees to comply with the following nondiscrimination statutes and authorities; including but not limited to:
- Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin);
  - 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
  - The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
  - Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability); and 49 CFR part 27;
  - The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
  - Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
  - The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not);
  - Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131 – 12189) as implemented by Department of Transportation regulations at 49 CFR parts 37 and 38;
  - The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123 (prohibits discrimination on the basis of race, color, national origin, and sex);
  - Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
  - Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

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- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).
- B) All contracts and subcontracts that result from this solicitation incorporate by reference the provisions of 29 CFR part 201, the Federal Fair Labor Standards Act (FLSA), with the same force and effect as if given in full text. The FLSA sets minimum wage, overtime pay, recordkeeping, and child labor standards for full and part time workers. The [contractor | consultant] has full responsibility to monitor compliance to the referenced statute or regulation. The [contractor | consultant] must address any claims or disputes that arise from this requirement directly with the U.S. Department of Labor – Wage and Hour Division
- C) All contracts and subcontracts that result from this solicitation incorporate by reference the requirements of 29 CFR Part 1910 with the same force and effect as if given in full text. Contractor must provide a work environment that is free from recognized hazards that may cause death or serious physical harm to the employee. The Contractor retains full responsibility to monitor its compliance and their subcontractor's compliance with the applicable requirements of the Occupational Safety and Health Act of 1970 (20 CFR Part 1910). Contractor must address any claims or disputes that pertain to a referenced requirement directly with the U.S. Department of Labor – Occupational Safety and Health Administration.
19. Security Requirements - Immediately upon award notification, the successful Bidder(s) will be given the contact information for each County department listed below to coordinate and satisfy their specific security requirements. This list is not all encompassing and is subject to change. Security requirements may include, but not limited to, completing various security forms and obtaining identification badges for Bidder's employees entering department facilities. It is the Bidder's responsibility to obtain final security approval from each department before the effective date of the term of this ITQ.

**Departments**

Miami-Dade Police
Miami-Dade Transit
Miami-Dade Water and Sewer

**20. CONTRACTOR LIABILITY**

The awarded Bidder shall be solely responsible for all damage to property, including but not limited to all fuel station facilities, vehicles and equipment of Miami-Dade County or any municipality or agency occurring as a result of or in connection with the furnishing and delivering of fuel product(s) and services hereunder on account of any neglect, fault, or default of the awarded Bidder, it's suppliers or its subcontractors. The awarded Bidder shall upon demand promptly reimburse Miami-Dade County for any payments made by the County on account thereof.

**MIAMI-DADE COUNTY****QUOTE NO.: ITQ-676-18-A**  
**Gasoline and Diesel, Transport and Tank Wagon****SECTION 2**  
**SCOPE OF SERVICES****1. Background**

Miami-Dade County consumes approximately 25 million gallons of various gasoline and diesel fuels each year (see Section 2, Paragraph 11) for its fleet of vehicles, generators, and other equipment. Fuel is stored and distributed at numerous above and below storage tanks at facilities located throughout Miami-Dade County as listed in Attachment A, which is subject to changes due to additions and deletions of locations or tanks during the term of this ITQ. Attachment A is an Excel spreadsheet. The intent of this ITQ is to obtain fuel to meet the County's fuel requirements under normal conditions, and continue to obtain fuel on a first priority basis during emergency conditions that may disrupt the availability of fuel in the general area.

The County is seeking to contract with one Bidder per group that shall have a contract with a fuel distributor(s) or a terminal operator(s), for the supply and delivery of fuels to the County.

**2. Standards**

All fuels shall conform to the latest standards pursuant to the Florida State Department of Agriculture and Consumer Services Division. For fuel with no current standards under the Florida State Department of Agriculture and Consumer Services, the fuel type shall meet all ASTM International standards.

The awarded Bidder shall comply with product and transportation requirements, regulatory mandates, and environmental standards established by the Florida Department of Transportation (FDOT) and the U.S. Environmental Protection Agency (EPA).

**3. Fuel Types and Grades Required**

The types of fuel that the County anticipates purchasing are listed below. However, the County reserves the right, at its sole discretion, to change this list by either adding or deleting fuel types as may become necessary for the County's needs. When a class, type, or category of fuel is needed, the County may request a price quote and provide the specifications for the fuel to the awarded Bidder no less than fifteen (15) days in advance of the first request for such fuel. The County may purchase new fuel types from the awarded Bidder or from other source.

The types of fuel identified for this ITQ are:

- a) E10 Gasoline, Regular (to test no less than 87 Octane).
- b) E10 Gasoline, Mid-Grade (to test no less than 89 Octane).
- c) E10 Gasoline, Premium (to test no less than 91 Octane).
- d) Diesel Fuel No. 2, Red-Dyed
- e) Diesel Fuel No. 2, Clear

**4. Differential**

**Firm and Fixed Service Adder (Differential):** This charge shall be defined as consisting of all charges necessary for the awarded Bidder to fully complete and invoice the business transaction inclusive of delivery, profit, and any other fees, except for the Fuel Tax Rates as detailed in Section 1, Paragraph 10.

The County shall pay the awarded Bidder: 1) the price Differential offered; 2) the applicable taxes/fees (per Section 1, Paragraph 10); and 3) the daily fuel price based on the Oil Price Information Service (OPIS) Un-branded (UBD) Contract Rack Average (10:00 am) Report (as illustrated below) for the day of delivery for the appropriate fuel type and category for Miami, Florida. The County will also pay for the emergency fuel delivery fees in accordance with the "Emergency Fuel Delivery" paragraph in the "Pricing" section. The User Access Program (UAP) and the Inspector

**MIAMI-DADE COUNTY**

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General (IG) fees will be deducted by the County. Awarded Bidder's invoices shall conform to County requirements. See Sample Invoice at the end of this ITQ.

The following is an illustrative example (subject to change) of the OPIS report for Automotive and Marine (Rec90) Gasoline and Diesel (Clear and Dyed).

**Marine Gasoline**

MIAMI, FL 20XX-03-11 10:00:04 EDT  
**\*\*OPIS CONTRACT BENCHMARK FILE\*\***  
**\*\*OPIS GROSS CLEAR PRICES\*\*** 9.0 RVP  
 Uni Mid Pre  
 UBD RACK AVG -- -- 2X.XX

**Gasoline**

MIAMI, FL 20XX-03-11 10:00:49 EDT  
**\*\*OPIS CONTRACT BENCHMARK FILE\*\***  
**\*\*OPIS GROSS CBOB ETHANOL (10%) PRICES\*\*** 9.0 RVP  
 Uni Mid Pre  
 UBD RACK AVG 2XX.XX 2XX.XX 2XX.XX

**Clear Diesel**

MIAMI, FL 20XX-03-11 10:00:49 EDT  
**\*\*OPIS CONTRACT BENCHMARK FILE\*\***  
**\*\*OPIS GROSS ULTRA LOW SULFUR DISTILLATE PRICES\*\***  
 No.2 No.1 Pre  
 UBD RACK AVG 2XX.XX -- --

**Dyed Diesel**

MIAMI, FL 20XX-03-11 10:00:49 EDT  
**\*\*OPIS CONTRACT BENCHMARK FILE\*\***  
**\*\*OPIS GROSS ULTRA LOW SULFUR RED DYE DISTILLATE PRICES\*\***  
 No.2 No.1 Pre  
 UBD RACK AVG 2XX.XX -- --

The awarded Bidder shall provide the County written notice of any changes within a reasonable time of all available Federal or State credits and discounts for all fuel types being purchased herein. The awarded Bidder shall apply all applicable credits and discounts to the price charged to the County, and identify and reflect the discount on the applicable invoices.

**5. Fuel Delivery Services**

- A. The awarded Bidder shall have, or be able to contract with a company that has a fleet of fuel trucks capable of accessing (lifting) fuel from Florida and/or Georgia ports and deliver such fuel to numerous County facilities listed on Attachment A. The awarded Bidder may use its own resources or use subcontractors to provide the fuel deliveries.

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**Gasoline and Diesel, Transport and Tank Wagon**

- B. The awarded Bidder shall make deliveries within twenty-four (24) hours of receipt of a County order or as directed by the County. All deliveries shall be made in accordance with good commercial practice, and within the specified operating hours of the applicable facilities, including fuel deliveries on Saturday and Sunday. In cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the awarded Bidder, the Awarded Bidder shall notify the County's authorized representative (at the applicable facility) of the delays, in advance of the delivery time, so that a revised delivery schedule can be arranged with the County's authorized representative at the applicable facility.
- C. The awarded Bidder shall provide reliable fuel delivery by using transport truck (fuel amounts in excess of 5,000 gallons) and tank wagon (fuel amounts of 5,000 gallons or less) deliveries. The County anticipates that the majority of its fuel orders will be delivered using transport truck deliveries. All tank wagon trucks shall be outfitted with the appropriate meters and measuring equipment for fuel delivery. Transport truck deliveries shall be accompanied by the Bill of Lading from the fuel terminal.
- D. All fuels loaded for deliveries shall be temperature adjusted to 60° F or in accordance with the latest edition of the ASTM International applicable standards for Petroleum Measurement Tables. The awarded Bidder shall have established policies and procedures ensuring fuel is the correct type and free of contaminants. The awarded Bidder shall invoice based on the net gallons of fuel delivered after temperature compensation. The County reserves the right to reconcile any deviation of fuel delivered by using the County's electronic tank gauging system (e.g., Veeder Root).
- E. All fuel shall be quoted and delivered F.O.B. destination to the locations listed in Attachment A. The County reserves the right to add or delete locations and tanks listed in Attachment A at any time during the contract term. All quantities listed are estimates and are not guaranteed. Awarded Bidder shall hold title to the goods until such time as they are delivered. Fuel price shall include all costs of transporting, delivery, and unloading to the locations listed in Attachment A, except for Emergency Fuel Delivery as described in the Pricing Section. Awarded Bidder(s) shall secure the authorized County representative's acceptance signature for fuel deliveries on delivery ticket(s). A copy of the signed delivery ticket(s) shall be submitted with the corresponding invoice.
- F. The awarded Bidder may be required to deliver a split load of transport truck delivery to two County facilities, at no additional cost to the County.
6. **Truck Certification**  
Fuel delivery shall be in trucks equipped with a sealed State of Florida approved and inspected meter or that have State of Florida Department of Agriculture and Consumer Services sealed, calibrated, and certified compartment tank volume markers for the petroleum product being delivered.
7. **Emergency Contingency Plan**  
The awarded Bidder shall, at all times, have an Emergency Contingency Plan that guarantees the County a continuous supply of fuel before, during, and after an emergency, as determined solely by the County. During emergencies the County has historically experienced an increase in its normal fuel purchases of about 40%-60% for a sustained period of time depending on the nature of the emergency. The awarded Bidder shall provide the fuel at existing contract prices. If the need arises, the County will reimburse the awarded Bidder for fuel delivered from ports or terminals other than Port Everglades, with prior written approval from the County, per the Pricing section herein. At the sole discretion of the County, the County may reimburse awarded Bidders higher prices during emergencies with advance notice and proper documentation.

**MIAMI-DADE COUNTY****QUOTE NO.: ITQ-676-18-A**  
Gasoline and Diesel, Transport and Tank Wagon**8. Fuel Spills**

- A. The awarded Bidder shall be fully responsible for any and all actions of their employees or subcontractor's employees, including those that require abatement or clean up as result of an "improper" delivery. The awarded Bidder shall have and shall maintain those types and quantities of materials necessary to contain a fuel spill.
- B. The awarded Bidder shall promptly and thoroughly cleanup all fuel spills, pursuant to federal, state, and local regulations and shall pay for any environmental remediation and any agency fines or fees that result from the fuel spill.
- C. Discovery or occurrence of a fuel spill, overflow, excess water in the tank, suspected contamination of surrounding area, suspected tank failure, or any indication of chemical release shall be immediately reported by the awarded Bidder to the County. When the event is directly or indirectly the result of the awarded Bidder actions, the awarded Bidder shall also effect containment and initiate cleanup immediately.

**9. Compliance with the Florida Occupational Safety and Health Act**

The awarded Bidder shall comply with all requirements of Chapter 442 of the Florida Statutes regarding Material Safety Data Sheets (MSDS).

**10. Reporting Requirements**

The awarded Bidder shall complete and submit to the County the attached Fuel Delivery Report on a monthly basis, no later than the 15th day of the following month fuel was delivered to the County. The awarded Bidder shall not change the report format in any way. The County reserves the right to change the report.

The awarded Bidder's completed Fuel Delivery Report shall be submitted via email to: Jesus Lee, Internal Services Department ([FJL@miamidade.gov](mailto:FJL@miamidade.gov)); Susannah Troner, Office of Sustainability ([trones@miamidade.gov](mailto:trones@miamidade.gov)); and Manuel (Rick) Garcia, Division of Environmental Resources Management ([GarcMa@miamidade.gov](mailto:GarcMa@miamidade.gov)), or as may be updated.

**11. Consumption Data – Twelve (12) Month Period**

The following table is for informational purposes only and is not a guarantee of future purchases. It is merely an illustration of the number of gallons of gasoline and diesel delivered to the County during the referenced months. Diesel includes clear and dyed, and gasoline includes all octane grades. This data does not include the consumption of other cities and agencies.

Gasoline: all grades		Diesel: clear and dyed	
Jan-17	513,462.00	Jan-17	1,283,067.00
Feb-17	590,673.00	Feb-17	1,312,722.00
Mar-17	586,547.00	Mar-17	1,485,469.00
Apr-17	586,941.00	Apr-17	1,389,756.00
May-17	646,605.00	May-17	1,491,371.00
Jun-17	541,531.00	Jun-17	1,423,977.00
Jul-17	562,528.00	Jul-17	1,491,832.00
Aug-17	621,393.00	Aug-17	1,579,783.00
Sep-17	703,021.00	Sep-17	1,773,724.00
Oct-17	613,664.00	Oct-17	1,512,759.00
Nov-17	565,249.00	Nov-17	1,325,227.00
Dec-17	584,886.00	Dec-17	1,202,442.00

**MIAMI-DADE COUNTY**

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**12. Cities and Agencies**

Cities and agencies accessing this contract may include, but not limited to those listed below. The County makes no guaranty whether or not any City or agency may access this contract.

City of Miami	Miami Shores Village
City of Miami Beach	City of Miami Springs
City of North Miami	City of South Miami
Village of Biscayne Park	City of Sunny Isles
Barry University	Jackson Hospital



MIAMI-DADE COUNTY

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### SAMPLE INVOICE

				INVOICE #:	
				INVOICE DATE:	
SHIP TO:				REMIT TO:	
				VENDOR FEIN:	
BILL TO:				ACCOUNT #	
				Order #	
				PO #	
<hr/>					
<b>DIESEL/GASOLINE</b>		UNIT		UNIT COST	
OPIS DAILY PRICING				\$2.00	
SERVICE ADDER (PER GALLON)				0.3554	
TOTAL PRICE PER GALLON				\$2.3554	
NET GALLONS SUPPLIED				7000	
				TOTAL FUEL COST (Total Price per Gallon x Net Gallons Supplied)	\$16,487.80
<b>TAXES &amp; FEES</b>					
MIAMI-DADE USER ACCESS FEE	(2% of Total Fuel Cost)			\$329.76	
MIAMI-DADE INSPECTOR GENERAL FEE	(.25% of Total Fuel Cost)			\$41.22	
				<b>Total UAP &amp; IG Fees:</b>	<b>\$370.98</b>
MIAMI-DADE CO GAS TAX			0.160000	\$1,120.00	
FED EXC LUST GOVT TA			0.001000	\$7.00	
FL INSPECTION FEE			0.001250	\$8.75	
FL MTR FUEL TAX			0.149000	\$1,043.00	
FL POLLUTION TAX			0.020714	\$145.00	
FED ENV REC FEE				\$8.31	
				TOTAL TAXES	\$2,332.06
				INVOICE TOTAL	\$19,190.84
				<b>Total Remitted to Vendor</b>	<b>\$18,819.86</b>

Miami-Dade County  
Attachment A, Delivery Locations & Tank Capacities

Solicitation ITQ-676-18-A

Division	Address Line 1 LOCATION NAME	Address Line 2	City	State	Tank Info	Contact Name	Phone	Delivery Hours
MIAMI DADE AIRPORT	HOMESTEAD GENERAL AIRPORT	25700 SW 217 AVE	HOMESTEAD	FL	12K DIESEL AST/ 12K UNLEADED AST	JOHN LUOTTI	305-803-1712 OR 305-720-4882	M-F 8AM-NOON
	KENDALL-TAMAMI EXECUTIVE ARP	12800 S W 145 AVE	MIAMI	FL	12K DIESEL AST/ 12K UNLEADED AST	JOHN LUOTTI	305-803-1712 OR 305-720-4882	M-F 8AM-NOON
	MIAMI INTERNATIONAL AIRPORT	4331 NW 22ND STREET BLDG 3030	MIAMI	FL	87 UNL W/10%NETH 2K AST/ULSD CLEAR 2K AST/ULSD DYED 2K AST	DANIEL NODARSE	305-876-7186 OR 786-876-7343	M-F 7AM-3PM
	MIAMI INTL AIRPORT -EMERG GEN	4331 NW 22ND STREET BLDG 3030	MIAMI	FL	87 UNL W/10%NETH 2K AST/ULSD CLEAR 2K AST/ULSD DYED 2K AST	AREL RODRIGUEZ	305-876-0239 OR 786-424-0201	M-F 7AM-8AM
	OPALOCKA EXECUTIVE AIRPORT	14410 NW 44 AVENUE	OPALOCKA	FL	ULSD CLEAR 5200G AST/ 19 10 K UNLEADED AST	YSKARD GARCIA	305-859-1844 OR 305-753-1818	M-F 7AM-1PM
	Dade-Collier Training & Transition Airport (TNT)	54757 EAST TAMAMI TRAIL, OCHOPEE, FL 34141	Miami	FL	3K Diesel / 3K Regular Unleaded AST	NELSON MEJIAS	305-859-1892 OR 305-734-8884	M-F 8A-3P
same as above	same as above			same as above	same as above	305-794-6264	M-F 8A-3P	
MIAMI DADE CORRECTIONS	TOXOC	7000 NW 41ST STREET 33105	MIAMI	FL	ULSD Red Dye 3 Total 5K AST, 6K AST & 1K AST	EMILIO J PALMA	305-586-0255	M-F 8A-2P
	ITC-BC JAILS	0950 NW 41ST STREET 33108	MIAMI	FL	ULSD Red Dye 2 Total 1,000 AST at each location BC & TTC	EMILIO J PALMA	305-586-0255	M-F 8A-2P
	PTDC MAIN JAIL	1321 NW 13TH STREET MIAMI 33125	MIAMI	FL	ULSD Red Dye 2 Total 6K UST & 1K AST	EMILIO J PALMA	305-586-0255	M-F 8A-2P
	WDC JAIL	1401 NW 7TH AVENUE MIAMI 33136	MIAMI	FL	ULSD Red Dye 1 each 2,000 AST	EMILIO J PALMA	305-586-0255	M-F 8A-2P
	NDCC JAIL	15501 STATE ROAD 9 MIAMI 33189	MIAMI	FL	ULSD Red Dye 1 each 5,000 AST	EMILIO J PALMA	305-586-0255	M-F 8A-2P
MIAMI DADE FIRE & RESCUE	FIRE STATION #6	15800 SW 288TH ST	MIAMI	FL	2K AST CLEAR ULSD	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #7	8250 NW 22ND AVE	MIAMI	FL	2K AST CLEAR ULSD	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #8	AVENTURA BLVD. 2900 NE 190th Street	MIAMI	FL	2K AST CLEAR ULSD	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #11	18705 NW 27TH AVE	MIAMI	FL	2K AST CLEAR ULSD	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #16	225 NW 4TH AVE	HOMESTEAD	FL	ULSD CLEAR 2K AST/ 500 GALLON GASOLINE	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #19	653 N W. 131st STREET	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3101	M-F 8A-4P
	FIRE STATION #2	6400 NW 27 AVE	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICE	786-336-3100	M-F 8A-4P
	FIRE STATION #20	13200 NE 16TH AVE	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICE	786-336-3101	M-F 8A-4P
	FIRE STATION #21	10500 COLLINS AVE	MIAMI	FL	2K AST USD CLEAR	SUPPORT OFFICER	786-336-3099	M-F 8A-4P
	FIRE STATION #22	7825 SW 104TH STREET	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #29	351 SW 107TH AVE	MIAMI	FL	ULSD CLEAR 2K AST/ 500 GALLON GASOLINE	SUPPORT OFFICER	786-336-3099	M-F 8A-4P
	FIRE STATION #35	10001 HAMMOCKS BLVD	MIAMI	FL	ULSD CLEAR 1K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #37	4200 SW 142ND AVE	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #4	9021 SE 142ND STREET	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #43	13300 SE 152TH ST	MIAMI	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #45	10200 NW 116TH WAY	MIAMI	FL	2K AST CLEAR ULSD	SUPPORT OFFICER	786-336-3101	M-F 8A-4P
	FIRE STATION #50	17805 SW 243TH STREET	HOMESTEAD	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #70	11451 SW 248TH STREET	HOMESTEAD	FL	ULSD CLEAR 1K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION #9	7777 SW 117 AVE	HALEAH	FL	ULSD CLEAR 2K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P
	FIRE STATION HQ	8000 NW 41ST	MIAMI	FL	ULSD DYED (3) 12K AST / 3K Gasoline	Aberto Aleman	786-331-4516	M-F 8A-4P
MIAMI DADE COUNTY FIRE HAZMAT	8010 NW 60 ST	MIAMI	FL	ULSD CLEAR 1K AST/ULSD DYED 1K AST	LT Carlos Tanayo	786-336-6942	Mon & Tue only	
SEAPORT FIRE STATION	801 S AMERICAN WAY	MIAMI	FL	ULSD CLEAR 1K AST	Chef Andres Alvarez	786-336-6563	Call dry before for access	
STATION #44	7700 NW 165TH ST	MIAMI	FL	2K AST CLEAR ULSD	SUPPORT OFFICER	786-336-3100	M-F 8A-4P	
FIRE SHOP SOUTH	6100 SW 87th AVE	MIAMI	FL	ULSD CLEAR 1K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P	
FIRE SHOP NORTH	8141 NW 80 Street	8141 NW 80 Street	FL	ULSD CLEAR 1K AST	SUPPORT OFFICER	786-336-3100	M-F 8A-4P	
MIAMI DADE FLEET	DOWN TOWN MOTOR POOL	201 NW 15TH STREET	MIAMI	FL	2-20K UST GAS	ASSIGNED SHOP SUPERVISOR	305-375-4053	M-F 7AM-3PM
	AMELIA EARHART PARK	200 W 74TH PLACE	OPA LOCKA	FL	1-12K UST GAS/ 1-12K UST ULSD	MANNY CARDENAS	305-558-2018	M-F 7AM-3PM
	CRANDON PARK	6747 CRANDON BLVD	MIAMI	FL	1-12K UST GAS/ 1-12K UST ULSD	MARK RICHARD	305-361-5421	M-F 7AM-3PM
	LARRY & PENNY PARK	12451 SW 134TH STREET	MIAMI	FL	1-12K UST GAS/ 1-12K UST ULSD	DEANAS BLATOCK	786-433-1236	M-F 7AM-3PM
	MIAMI INTERNATIONAL AIRPORT	4300 NW 20TH ST, BLDG 3042	MIAMI	FL	2-10K AST GASHOK - AST ULSD	YOAMEL ZEQUEIRA	305-876-7156	M-F 7AM-3PM
	NORTHDADE LANDFILL	21300 NW 47TH AVE	MIAMI	FL	7500 AST GAS/ 7500 AST ULSD	ASSIGNED SHOP SUPERVISOR	305-627-7180	M-F 7AM-3PM
	NORTHDADE LANDFILL BULK	21300 NW 47TH AVE	MIAMI	FL	3-12K AST GAS/ 20K AST ULSD	TOOD YOUNG	786-258-6776	AS NEEDED
	POLICE HOTS SHOP	8108 NW 25TH STREET	MIAMI	FL	3-15K UST GAS	ASSIGNED SHOP SUPERVISOR	305-471-2030	M-F 7AM-3PM
	PUBLIC WORKS T & T	7100 NW 36TH STREET	MIAMI	FL	12K UST GAS/ 12K UST ULSD	JAMES JACKSON	305-735-8018 OR 305-562-5560	M-F 7AM-3PM
	SEAPORT	1500 N CRUISE BLVD	MIAMI	FL	9K AST GAS/ 9K AST ULSD	David Philip or Ronald Fox	305-347-4371 OR 305-347-4348	M-F 7AM-3PM
SHOP 1	703 NW 25TH STREET	MIAMI	FL	3 - 12K UST GAS/ 1-12K UST ULSD	ASSIGNED SHOP SUPERVISOR	305-633-0271	M-F 7AM-3PM	

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	SHOP 2	6103 SW 87TH AVE	MIAMI	FL	2-15K UST GAS/ 1-15 K UST ULSD	ASSIGNED SHOP SUPERVISOR	305-273-4127	M-F 7AM-2PM	
	SHOP 3 MAIN	8331 NW 58TH ST	MIAMI	FL	10K GAS AST/ 2-12K ULSD AST	ASSIGNED SHOP SUPERVISOR	305-591-8515	M-F 7AM-6PM	
	SHOP 3 MAIN BULK	8332 NW 56TH ST	MIAMI	FL	3-12K AST GAS/2-20K AST ULSD	TODD YOUNG	786-258-6778	AS NEEDED	
	SHOP 3A	18701 NE 6TH AVE	MIAMI	FL	1-15K UST ULSD/ 1-13K UST ULSD/ 1-4- UST GAS	ASSIGNED SHOP SUPERVISOR	305-652-0794	M-F 7AM-6PM	
	SHOP 3B	7600 SW 107TH AVE	MIAMI	FL	1-10K UST GAS/ 2-12K UST ULSD	ASSIGNED SHOP SUPERVISOR	305-279-5050 OR 5051	M-F 7AM-6PM	
	SOUTH DADE GOVERNMENT	10740 SW 211TH STREET	MIAMI	FL	2-12K UST GAS/ 1-12K UST ULSD	ASSIGNED SHOP SUPERVISOR	305-251-3128	M-F 7AM-2PM	
	HOMESTEAD BULK	350 CORAL SEA BLVD BLDG 624	MIAMI	FL	3-12KAST ULSD /2-20K AST ULSD	TODD YOUNG	786-258-6778	AS NEEDED	
	STATION 1	5975 MIAMI LAKES DR	HALEAH	FL	20K UST GAS	ASSIGNED SHOP SUPERVISOR	305-557-6844	M-F 7AM-2PM	
	STATION 2	790 NW 81ST STREET	MIAMI	FL	2-12K UST GAS	ASSIGNED SHOP SUPERVISOR	305-691-3134	M-F 7AM-2PM	
	STATION 3	7707 SW 117TH AVENUE	MIAMI	FL	UNL 12K UST	ASSIGNED SHOP SUPERVISOR	305-271-5342	M-F 7AM-2PM	
	STATION 6	15065 BISCAYNE BLVD	AVENTURA	FL	UNL 12K UST	ASSIGNED SHOP SUPERVISOR	305-947-4429	M-F 7AM-2PM	
	STATION 8	10200 SW 142 AVE	MIAMI	FL	UNL 12K UST	ASSIGNED SHOP SUPERVISOR	305-383-6820	M-F 7AM-2PM	
	STATION 9	16205 NW 27TH AVE	MIAMI	FL	UNL 12K UST	ASSIGNED SHOP SUPERVISOR	305-627-7180	M-F 7AM-2PM	
	WASO 36 STREET	3625 NW 10TH AVE	MIAMI	FL	5K AST GAS/ 5K AST ULSD	FLOYD PHINGHEY	786-562-4520	M-F 7AM-2PM	
	WASO BLACK POINT	8250 SW 232ND STREET	MIAMI	FL	12K UST GAS/ 12K UST ULSD	JOSEPH LEE	786-258-5678	M-F 7AM-2PM	
	WASO DISTRIBUTION	1021 NW 11TH STREET	MIAMI	FL	12K UST GAS/ 12K UST ULSD	ANDREW TILLMAN	786-552-5491	M-F 7AM-2PM	
	WASO HALEAH	800 W 3RD AVE	MIAMI	FL	10K UST GAS	JOSE GOTAY	786-562-4731	M-F 7AM-2PM	
	WASO INTERAMA	2575 NE 151 STREET	N MIAMI	FL	12K AST ULSD/ 12K AST GAS	Miguel Cabrera	786-258-5677	M-F 7AM-2PM	
	WASO MAIN OFFICE	3575 SOUTH LEJUNE ROAD	MIAMI	FL	1-12 K UST GAS	GUARD ON DUTY	786-258-5300	M-F 7AM-2PM	
	WASO VIRGINIA KEY	3849 RICKENBACKER CSWY	MIAMI	FL	0K AST GAS/ 0K AST ULSD	BASDEO BUOHRAM	786-552-4244	M-F 7AM-2PM	
	WASO WESTWOOD	4531 SW 117TH AVE	MIAMI	FL	12K UST GAS/ 12K UST ULSD	JUAN LEON	786-258-6536	M-F 7AM-2PM	
MIAMI DADE HOUSING AGENCY	PH4CD (110) LEMON CITY	150 NE 63 ST	MIAMI	FL	ULSD DYED 1K AST	FLORENCE OR ELENA	305-757-2093	M-F 8A-4 30P	
	PH4CD (133) LITTLE RIVER PLAZA	825 NW MIAMI CT	MIAMI	FL	ULSD DYED 1K AST	FLORENCE OR ELENA	305-757-2093	M-F 8A-4 30P	
	PH 4 CD (130) PETERS PLAZA	691 NE 75TH STREET	MIAMI	FL	ULSD DYED 1K AST	FLORENCE OR ELENA	305-757-2093	M-F 8A-4 30P	
	PH 4 CD (128) WARD TOWERS	2023 NW 54 ST	MIAMI	FL	ULSD DYED 1K AST	YOLANDA OR MARSHA	305-638-6222	M-F 8A-4 30P	
	PH 4 CD (153) PALM COURT	830 NW 95TH AVE	MIAMI	FL	ULSD DYED 1K AST	FRANKIE OR BANCKA	305-638-4252	M-F 8A-4 30P	
	PH 4 CD (153) PALM TOWERS	831 NW 95TH AVE	MIAMI	FL	ULSD DYED 1K AST	FRANKIE OR BANCKA	305-638-4252	M-F 8A-4 30P	
	PH 4 CD (183) EDISON PLAZA	220 NW 55TH STREET	MIAMI	FL	ULSD DYED 1K AST	MELISSA OR PAOLA	305-757-6636	M-F 8A-4 30P	
	PH 4 CD (219) WINDWOOD ELDERLY	3033 NW 3RD AVE	MIAMI	FL	ULSD DYED 1K AST	MELISSA OR PAOLA	305-576-6699	M-F 8A-4 30P	
	PH4CD (223) PHYLIS WHEATLEY	1701 NW 3RD CT	MIAMI	FL	ULSD DYED 1K AST	ILDOORDE OR CELIA	305-647-3227	M-F 8A-4 30P	
	PH 4 CD (221) HELEN SANTEYER ALF	1153 NW 11ST	MIAMI	FL	ULSD DYED 1K AST	MARTIN OR ANA	786-469-4365	M-F 8A-4 30P	
	PH 4 CD (243) HALEY SOFGE	830 NW 13 AVENUE	MIAMI	FL	ULSD DYED 1K AST	AUREA OR CEGLIA	305-643-8564	M-F 8A-4 30P	
	PH 4 CD (241) ROBERT KING HIGH	1423 NW 7TH STREET	MIAMI	FL	ULSD DYED 1K AST	AUREA OR YOEL	305-643-8568	M-F 8A-4 30P	
	PH 4 CD (253) THREE ROUND TOWERS	2822 NW 15TH AVE	MIAMI	FL	ULSD DYED 1K AST	TATIANA OR BRENDA	305-638-6288	M-F 8A-4 30P	
	PH 4 CD (279) JOSE MARTI	154 SW 17TH AVE	MIAMI	FL	ULSD DYED 1K AST	ARELI	305-541-1220	M-F 8A-4 30P	
	PH 4 CD (278) SMATHERS PLAZA	833 SW 30TH AVE	MIAMI	FL	ULSD DYED 1K AST	ARELI OR LAZARO	305-643-8257	M-F 8A-4 30P	
	PH 4 CD (283) HARRY CAN	420 NE 2ND AVE	MIAMI	FL	ULSD DYED 1K AST	JAVIER OR JOY	305-579-4865	M-F 8A-4 30P	
	MIAMI DADE PARK & REC	PELICAN HARBOR MARINA	1275 NE 79TH STREET	MIAMI	FL	2 Tanks -one tank is 12,000G Diesel and the second tank is for REC 90 gas 7,000 G	Tommy Salath / Ojo Turiso	305-754-8330	7Days 8:00 AM - 6:00 PM
		BEACH OPERATIONS	7929 ATLANTIC WAY	MIAMI	FL	2 Tanks at 500 Gallons Each Red dye Diesel only	Laura Wright, Carlos Fernandez Quevedo or El Lugo	(305) 868-7075 or (786) 637-4225	5:30 AM to 1:00 PM Daily
		COUNTRY CLUB OF MIAMI	6903 MIAMI GARDENS DR	MIAMI	FL	2 Tanks 500G Each (one Gas and one red dye Diesel)	Rolando Mateo	305-725-2261	Monday-Friday 8:30 am - 1:30 pm
		CRANDON GOLF	6700 CRANDON BLVD	Key Biscayne	FL	2 Tanks 500G Each (One Gas/One red dye Diesel)	Arani Alvarez	786-345-1000	Monday-Friday 8:30 am - 1:30 pm
GREYHOLDS GOLF COURSE		17530 West Dade HWY	MIAMI	FL	2 Tanks one tank is 500G - Gas and smaller 250G -red dye Diesel	Dennis Krusec	305-495-3244	Monday-Friday 8:30 am - 1:30 pm	
Dearing Estates		16701 SW 72ND AVE	MIAMI	FL	1 Generator 250G red dye Diesel	Bethany Gray/ Paul Hurningham	305-255-1668 ext# 226 / 854-793-8333	Monday - Friday 7:00AM-3:00PM	
KENDAL SHOPS - PARKS & REC		11395 SW 78TH ST	MIAMI	FL	3 Tanks and a total of 600G red dye Diesel	Jose Cabrera or Randy Ervin	305-598-4460	Monday - Friday 7:00 am - 1:30 pm	
KENDALE LAKES SPECIAL TAX DIST		8520 SW 152 AVE	MIAMI	FL	1 Tank 275G red dye Diesel	Richard Mira	305-396-5229	Monday - Friday 8:00 AM-4:00PM	
MIAMI METRO ZOO		12400 SW 152 STREET	MIAMI	FL	2 Tanks 1,000G Gas 600G red dye Diesel once annually w/ purchase 2,500 Gallons red dye Diesel for 12 separate generators	Ernesto Martinez	305-251-0400 EXT# 5594/655	Monday - Friday 8:00 AM-4:00PM	
PALMETTO GOLF COURSE		9320 SW 152ND STREET	MIAMI	FL	2 Tanks 1,000G-Gas /200G red dye Diesel	Michael Johnson	786-234-7872	Monday - Friday 8:30 am - 1:30 pm	
TAMMAM MTH SHOP	11211 SW 24TH STREET	MIAMI	FL	2 Tanks 500G red dye Diesel/1,000G Gas	Raul Carrasco	786-315-9295 /005-431-2824	Monday - Friday 8:00 AM-3:00PM		
Crandon Tennis Center (Generator)	7300 Crandon Blvd	MIAMI	FL	1 Tank 300G red dye Diesel	Rick Pachon	786-543-4966	Monday - Friday 8:00 AM-3:00PM		

MIAMI DADE POLICE DEPARTMENT	FRED TAYLOR HOOTRS BLDNG GEN	8105 NW 25TH S STREET	MIAMI	FL		BLL CALABRESE / EDDIE PANTOJA	305-471-1780	M-F 8A-4P
	MIAMI-DADE PUBLIC SAFETY TRAINING	8001 NW 58 TH ST	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 1,200 gal AST	RAUL MONTELONGO / FABRICE OULLET	305-715-5012	M-F 7:30AM - 4PM
	SOUTH POLICE STATION	10000 SW 211TH STREET	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 1,200 gal AST	Eddie Pantaja	305-633-7215	M-F 7AM-6PM ONLY
	West (Hamrick) Station	10000 SW 142nd Avenue	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 1,200 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
	Intracoastal Station	15055 Biscayne Blvd	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 1200 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
	FMS South Office	7617 SW 117th Avenue	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 100 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
	Kendall Station	7707 SW 117th Avenue	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 1,200 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
	Tamiami Airport	13000 SW 127th Avenue	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 1,200 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
	Professional Compliance Bureau	18205 NW 27th Avenue	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 3,000 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
	Arcadia/Kendall Station	769 NW 81st Street	MIAMI	FL	Dyed Low-Sulfur Diesel Fuel, 3,000 gal AST	Eddie Pantaja	(305) 595-3550 Ext 237	M-F 7:30AM - 4PM
MIAMI DADE TRANSIT	CENTRAL GARAGE-METRO BUS DV	3331 NW 31ST ST	MIAMI	FL	14 K GAS, AST	BLAS GONZALEZ	305-633-7450	8AM-3PM
	CENTRAL GAR-METRO BUS DF "TW"	3331 NW 31ST ST	MIAMI	FL	20K AST	BLAS GONZALEZ	305-633-7450	M-F 7AM-6PM ONLY
	CENTRAL	3331 NW 31ST ST	MIAMI	FL	DESEL, 53,340	BLAS GONZALEZ	305-633-7450	M-SAT 8AM-4PM
	CENTRAL	3331 NW 31ST ST	MIAMI	FL	UNLD GAS, 6,000	BLAS GONZALEZ	305-633-7450	M-SAT 8AM-4PM
	CENTRAL BUS	3300 NW 31TH AVE. MDTA 5	MIAMI	FL	500	RAY HARDING	305-634-7585	M-F 7AM-4PM
	CENTRAL BUS	3300 NW 32ND AVE. MDTA 1	MIAMI	FL	500	RAY HARDING	305-634-7585	M-F 7AM-4PM
	CENTRAL BUS	3300 NW 32ND AVE. MDTA 2	MIAMI	FL	200	RAY HARDING	305-634-7585	M-F 7AM-4PM
	CENTRAL BUS	3300 NW 32ND AVE. MDTA 3	MIAMI	FL	400	RAY HARDING	305-633-7450	M-F 7AM-4PM
	CENTRAL BUS	3300 NW 32ND AVE	MIAMI	FL	117	RAY HARDING	305-634-7585	M-F 7AM-4PM
	CORAL WAY GATE	2775 SW 74TH AVE	MIAMI	FL	(5) 12K ASTs	WILLIAM ATTAS	305-263-5408	8AM-2PM
	CORAL WAY GATE "TW"	2775 SW 74TH AVENUE	MIAMI	FL	1 (40) UNL	WILLIAM ATTAS	305-263-5408	M-F 7AM-7PM
	CORAL WAY	2775 SW 74TH AVE	MIAMI	FL	DESEL, 53,340	WILLIAM ATTAS	305-263-5408	M-SAT 8AM-4PM
	CORAL WAY	2775 SW 74TH AVE	MIAMI	FL	UNLD GAS, 7,000	WILLIAM ATTAS	305-263-5408	M-SAT 8AM-4PM
	CORAL WAY BUS	2775 SW 74TH AVE	MIAMI	FL	500	RAY HARDING	305-634-7585	M-F 7AM-4PM
	CORAL WAY BUS	2775 SW 74TH AVE	MIAMI	FL	1000	RAY HARDING	305-634-7585	M-F 7AM-4PM
	MAJOR OVERHAUL	3295 NW 31ST STREET	MIAMI	FL	DESEL, 2,000	JORGE ORTEGA	305-638-7251	M-SAT 8AM-4PM
	METRO BUS GARAGE	300 NE 185TH STREET	MIAMI	FL	5 each 10K diesel	BEN BANKS-BLUPETEDUNCAN	305-654-6511	8AM-2PM
	METRO BUS GARAGE "TW"	300 NE 185TH STREET	MIAMI	FL	(2) 25K ASTs	DWIGHT BALDWIN-PHYLLIS FRANCIS	305-634-1171	M-F 7AM-6PM ONLY
	METROMOVER DEP	100 NW 1 AVE 24-1543	MIAMI	FL	300	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL DADE/ND NORTH	6313 S DIXIE HWY	MIAMI	FL	550	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL GOVT CENTER	138 NW 3RD S STREET	MIAMI	FL	5000	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL GOVT CENTER	138 NW 3RD S STREET	MIAMI	FL	400	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL MC TISS	2455 NW 38TH LANE	MIAMI	FL	2000	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL MARTIN LUTHER KING	6205 NW 27TH AVENUE	MIAMI	FL	200	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL OKEECHOBEE	2008 WEST OKEECHOBEE RD	MIAMI	FL	250	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL PALMETTO	7701 NW 78TH AVENUE	MIAMI	FL	1000	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL SOUTHMIAMI	5843 SUNSET DR. AJS-1	MIAMI	FL	150	RAY HARDING	305-634-7585	M-F 7AM-4PM
	METROAL SOUTHMIAMI	5601 SOUTH DIXIE HWY	MIAMI	FL	500	RAY HARDING	305-634-7585	M-F 7AM-4PM
	NORTHEAST	300 NE 185TH STREET	MIAMI	FL	DESEL, 54,235	KENNETH JONES	305-654-6521	M-SAT 8AM-4PM
	NORTHEAST	300 NE 185TH S STREET	MIAMI	FL	UNLD GAS, 4,000	KENNETH JONES	305-654-6521	M-SAT 8AM-4PM
	NORTHEAST BUS	300 NE 185TH STREET	MIAMI	FL	1000	RAY HARDING	305-634-7585	M-F 7AM-4PM
	PALMETTO YARD	6501 NW 72ND AVENUE	MIAMI	FL	7-25K AST DYED ULSD	JAMES WHITE	305-634-7594	8AM-2PM
	PALMETTO YARD "TW"	6501 NW 72ND AVENUE	MIAMI	FL	(5) 25K ASTs (NO PLUMP NEEDED)	JAMES WHITE	305-634-7594	(blank)
	PALMETTO YARD	6501 NW 72ND AVENUE	MIAMI	FL	UNLD GAS, 10,000	JAMES WHITE	305-634-7594	M-SAT 8AM-4PM
	PALMETTO YARD	6501 NW 72ND AVENUE	MIAMI	FL	DESEL, 10,000	JAMES WHITE	305-634-7594	M-SAT 8AM-4PM
	WILLIAM LEHMAN FACILITY	6501 NW 72ND AVENUE	MIAMI	FL	200	RAY HARDING	305-634-7585	M-F 7AM-4PM
	WILLIAM LEHMAN FACILITY	6501 NW 72ND AVENUE GEN 2	MIAMI	FL	210	RAY HARDING	305-634-7585	M-F 7AM-4PM
	WILLIAM LEHMAN FACILITY	6501 NW 72ND AVENUE GEN1	MIAMI	FL	210	RAY HARDING	305-634-7585	M-F 7AM-4PM

Address	Facility Name	Material	Quantity	Unit	Material Description	Notes	Requester	Contact Info	Request Date	Request Type
6001 NW 72ND AVENUE GEN 1	WILLIAM LEBMAN FACILITY	MAMM	300	F			RAY HARDING	305-884-7565	11/27/18	Upon Request
6001 NW 72ND AVENUE GEN	WILLIAM LEBMAN FACILITY	MAMM	300	F			RAY HARDING	305-884-7565	11/27/18	Upon Request
6001 NW 72ND AVENUE GEN	WILLIAM LEBMAN FACILITY	MAMM	300	F			RAY HARDING	305-884-7565	11/27/18	Upon Request
6001 NW 72ND AVENUE GEN	WILLIAM LEBMAN FACILITY	MAMM	300	F			RAY HARDING	305-884-7565	11/27/18	Upon Request
1718 ST PUMPING STATION	MAMM MADE WATER & SEWER	MAMM		F	(2) 100K AST 3 GENEXA CDS		JACK FRANCIS/GEORGE OLINDA	305-275-2180	11/27/18	Upon Request
6800 SW 87TH AVE	ALEX ORN PLANT	MAMM		F	200K AST DYED ILSO		PAUL VESTRA	786-552-4001	11/27/18	24 HOURS
6650 SW 22ND STREET	BLACK PT PLANT	MAMM		F	7-2K ILSO DYED AST/TK & OR DYED AST		MARTA ELIOTT	305-644-6720	11/27/18	24 HOURS
2975 NE 151ST STREET	INTERLIMA WATER & SEWER	MAMM		F	ILSO CLEAN OR AST/47 ILM WITHMETH OR AST		OLINDA	305-887-3311 (beam)	11/27/18	(beam)
1100 WEST 2ND AVENUE	LE PRESTON PLANT	BISCAMME PARK		F	1ML WITHMETH OR AST/ILSO DYED 2500 AST		GEORGE VILLALBA	305-355-5642	11/27/18	11/27/18
11500 NW 25th Street	MAMM ODEE ISOLAND	MAMM		F	DYED Low Sulfur Diesel Fuel 70,000 gal AST, 7 10K AGI units		ANDRES PEREZ	305-873-3150	11/27/18	24 HOURS
1111 NW 1 St	Shelton P Oils Center	MAMM		F	15,000 gallons underground for the Diesel Emergency Generator		Armando Sandoval	305-375-2818	11/27/18	11/27/18
200 NW 2nd Avenue	West Life Parking Garage	MAMM		F	DYED Low Sulfur Diesel Fuel 500 gal		Daniel Ramirez	305-479-1500	11/27/18	11/27/18
155 NW 3rd Street	Childs Eye Outposts	MAMM		F	DYED Low Sulfur Diesel Fuel 10,000 gal		Daniel Ramirez	305-479-1500	11/27/18	11/27/18
5600 SW 87TH AVE	DATA PROCESSING & COMMUNICATIONS CENTER	MAMM		F	DIESEL LOW SULFUR DYED - 20,000 ABOVE GROUND TANK		ALVIN SHEVCHUK	305-566-6100	11/27/18	11/27/18
8012 SW 87TH AVE	ITD RADIO SHOP	MAMM		F	DIESEL LOW SULFUR DYED - 2,000 ABOVE GROUND TANK		ALVIN SHEVCHUK	305-566-6100	11/27/18	11/27/18
701 NW 1 CI	Overton Transit Vehicle North	MAMM		F	DIESEL LOW SULFUR DYED - 2,000 ABOVE GROUND TANK (Generator)		Alfredo Gonzalez	786-459-2051	11/27/18	11/27/18
701 NW 1 CI	Overton Transit Vehicle South	MAMM		F	DIESEL LOW SULFUR DYED - 1,000 ABOVE GROUND TANK (Generator)		Alfredo Gonzalez	786-459-2051	11/27/18	11/27/18
701 NW 1 CI	Overton Transit Vehicle North	MAMM		F	DIESEL LOW SULFUR DYED - 132 ABOVE GROUND (Fuel Pump)		Alfredo Gonzalez	786-459-2051	11/27/18	11/27/18
701 NW 1 CI	Overton Transit Vehicle South	MAMM		F	DIESEL LOW SULFUR DYED - 80 ABOVE GROUND (Fuel Pump)		Alfredo Gonzalez	786-459-2051	11/27/18	11/27/18
175 NW 1 Ave	Overton Center	MAMM		F	DIESEL Low Sulfur Dyed - 2,500 Underground Diesel and (2) 250 Above Ground		Juan Carlos "JC" Escobedo	305-549-5500	11/27/18	11/27/18
15555 Biscayne Blvd	North Dade Justice Building	MAMM		F	DIESEL Low Sulfur Dyed - 200 Above Ground		Rafael Hernandez	305-549-5500	11/27/18	11/27/18
1351 NW 12 St	Richard E. Christian Justice Building	MAMM		F	DIESEL Low Sulfur Dyed - 8,000 Underground Tank		Andres Torres	305-549-5500	11/27/18	11/27/18
1451 NW 10th Ave	Medical Examiner	MAMM		F	DIESEL Low Sulfur Dyed - 5,000 Underground Tank		Andres Torres	786-459-2722	11/27/18	24 HOURS
5405 NW 22 Ave	Child Center	MAMM		F	DIESEL Low Sulfur Dyed - 4,000 Underground Tank		Andres Torres	786-459-2722	11/27/18	11/27/18
3501 NW 49 St	SDI Tractor Shop	MAMM		F	DIESEL Low Sulfur Dyed - 500 Aboveground Tank		Andres Torres	786-459-2722	11/27/18	11/27/18
3302 NW 27th Ave	Tractor Marts (SFLC)	MAMM		F	DIESEL Low Sulfur Dyed - 4,000 Underground Tank		Andres Torres	786-459-2722	11/27/18	11/27/18
200 NW 1 St	General Support Facility	MAMM		F	DIESEL Low Sulfur Dyed - 5,000 Underground Tank		Byzantios	305-375-1072	11/27/18	11/27/18
101 N Flagler St	Cultural Center	MAMM		F	DIESEL Low Sulfur Dyed - 5,000 Above ground tank		Byzantios	305-375-1072	11/27/18	11/27/18
270 NW 2 St	Western Garage	MAMM		F	DIESEL Low Sulfur Dyed - 1,000 Above ground tank		Byzantios	305-375-1072	11/27/18	11/27/18
275 NW 2 St	Western Building	MAMM		F	DIESEL Low Sulfur Dyed - 5,000 Underground tank		Byzantios	305-375-1072	11/27/18	11/27/18
1071 SW 21st STREET	South Dade Government Center	MAMM		F	DIESEL Low Sulfur Dyed - 4,000 Above ground tank - SDDCC Generator		Alan Shevchuk	305-222-2851	11/27/18	11/27/18
1421 SW 29th STREET	Coop Extension	MAMM		F	DIESEL Low Sulfur Dyed - 400 Above ground tank - COOP Generator		Alan Shevchuk	305-222-2851	11/27/18	11/27/18
18701 NE 6th Avenue	3A Cardston Building	MAMM		F	DYED Diesel 150 gallons		Anthony Gray	305-614-6300 or 786-653-9810	11/27/18	Upon Request
8003 SW 107th Avenue	3B Cardston Building	MAMM		F	DYED Diesel 110 gallons		Allen Hernandez and Coleman	305-794-8284 305-614-6300 or 786-503-3803	11/27/18	Upon Request
6831 NW 58th Street	58th Street Facility	MAMM		F	DYED Diesel 1,000 gallons		Maria Brown	305-514-6300	11/27/18	Upon Request
1150 NW 20th Street	General Transfer Station	MAMM		F	DYED Diesel 500 gallons		Charles Lowery	305-281-4515 or 786	11/27/18	Upon Request
21500 NW 47th Avenue	North Dade Landfill	MAMM		F	DYED Diesel 100 gallons		Dennis Hancock/Dym	305-951-8018 305-784-2596	11/27/18	Upon Request
18701 NE 6th Avenue	North Dade Landfill	MAMM		F	DYED Diesel 100 gallons		Charles Lowery	305-281-4515 or 786	11/27/18	Upon Request
6900 NW 87th Avenue	Recreation Recovery Landfill	MAMM		F	DYED Diesel 2 Lines - 75 gallons each		Bernhard Reed	786-574-6459 786-574-6459	11/27/18	Upon Request
6900 NW 87th Avenue	Recreation Recovery Landfill	MAMM		F	DYED Diesel 2,750 gallons		Wendell Lambert	305-591-3504	11/27/18	Upon Request

Miami-Dade County

Solicitation ITQ-676-18-A

SBR General South Dade Landfill	9250 SW 248 St., Miami, FL 33022	Miami	FL	Dyed Diesel 3,000 gallons	Steve Christensen	305-257-5975	Upon Request
South Dade Landfill	23707 SW 67th Avenue	Miami	FL	Dyed Diesel 5 Units - 50, 75, 75, 500 and 500 gallons	Jose Hernandez Calvin Joyner	305-833-6583 786-578-3695	Mon. thru Sat. *Morning delivery
West Transfer Station	2900 SW 72nd Avenue	Miami	FL	Dyed Diesel 2 Units - 75 and 180 gallons	Charles Lovely	305-231-4515 or 344-2942	786 Upon Request
Mosquito Control Building	6001 NW 58th Street	Miami	FL	Dyed Diesel 150 gallons	Waldo Garcia	305-522-1187	Upon Request



**Submittal Form**

Solicitation No. ITQ-676-18-A		Solicitation Title: Gasoline and Diesel, Transport and Tank Wagon	
Legal Company Name (include d/b/a if applicable): <input style="width:90%;" type="text"/>		Federal Tax Identification Number: <input style="width:90%;" type="text"/>	
If Corporation - Date Incorporated/Organized : <input style="width:90%;" type="text"/>		State Incorporated/Organized: <input style="width:90%;" type="text"/>	
Company Operating Address: <input style="width:90%;" type="text"/>	City <input style="width:90%;" type="text"/>	State <input style="width:90%;" type="text"/>	Zip Code <input style="width:90%;" type="text"/>
Miami-Dade County Address (if applicable): <input style="width:90%;" type="text"/>	City <input style="width:90%;" type="text"/>	State <input style="width:90%;" type="text"/>	Zip Code <input style="width:90%;" type="text"/>
Company Contact Person: <input style="width:90%;" type="text"/>	Email Address: <input style="width:90%;" type="text"/>		
Phone Number (include area code): <input style="width:90%;" type="text"/>	Company's Internet Web Address: <input style="width:90%;" type="text"/>		

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

**LOCAL PREFERENCE CERTIFICATION:** For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "local business" is a business located within the limits of Miami-Dade County that has a valid Local Business Tax Receipt issued by Miami-Dade County at least one year prior to bid submission; has a physical business address located within the limits of Miami-Dade County from which business is performed and which served as the place of employment for at least three full time employees for the continuous period of one year prior to bid submittal (by exception, if the business is a certified Small Business Enterprise, the local business location must have served as the place of employment for one full time employee); and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming the Bidder meets the requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.**

**LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION:** For the purpose of this certification, and pursuant to Section 2-8.5 of the Code of Miami-Dade County, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.

Place a check mark here only if affirming the Bidder meets requirements for the Locally-Headquartered Preference (LHP). **Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP.**

The address of the Locally-Headquartered office is:

**LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE CERTIFICATION:** A Local Certified Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming the Bidder is a Local Certified Veteran Business Enterprise. **A copy of the certification must be submitted with the bid.**

**SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (If Applicable)**

A Small Business Enterprise (SBE) must be certified by Small Business Development for the type of goods and/or services the Bidder provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information contact Small Business Development at (305) 375-3111 or access <http://www.miamidade.gov/smallbusiness/certification-programs.asp>. The SBE must be certified by the solicitation's submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE program during the contract may remain on the contract.

Is Bidder's firm a Miami-Dade County Certified Small Business Enterprise? Yes  No

If yes, please provide Certification Number: \_\_\_\_\_

**SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST:**

By executing this bid through a duly authorized representative, the Bidder certifies that the Bidder is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the Bidder is unable to provide such certification but still seeks to be considered for award of this solicitation, the Bidder shall execute the bid response package through a duly authorized representative and shall also initial this space: \_\_\_\_\_ In such event, the Bidder shall furnish together with its bid response a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The Bidder agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the Bidder is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

**IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.**

**WAIVER OF CONFIDENTIALITY AND TRADE SECRET TREATMENT OF BID**

The Bidder acknowledges and agrees that the submittal of the Bid is governed by Florida's Government in the Sunshine Laws and Public Records Laws as set forth in Florida Statutes Section 286.011 and Florida Statutes Chapter 119. As such, all material submitted as part of, or in support of, the bid will be available for public inspection after opening of bids and may be considered by the County in public.

**By submitting a Bid pursuant to this Solicitation, Bidder agrees that all such materials may be considered to be public records. The Bidder shall not submit any information in response to this Solicitation which the Bidder considers to be a trade secret, proprietary or confidential.**

In the event that the Bid contains a claim that all or a portion of the Bid submitted contains confidential, proprietary or trade secret information, the Bidder, by signing below, knowingly and expressly waives all claims made that the Bid, or any part thereof no matter how indicated, is confidential, proprietary or a trade secret and authorizes the County to release such information to the public for any reason.

**Acknowledgment of Waiver:**

<b>Bidder's Authorized Representative's Signature:</b> _____ *	<b>Date</b> _____ *
<b>Type or Print Name</b> _____ *	
<b>Type or Print Title *</b> _____	

**THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE BIDDER TO BE BOUND BY THE TERMS OF ITS OFFER. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY RESPONSE THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER TO THE TERMS OF ITS OFFER.**

<b>Bidder's Authorized Representative's Signature:</b> _____ *	<b>Date</b> _____ *
<b>Type or Print Name</b> _____ *	
<b>Type or Print Title *</b> _____	



### Miami-Dade County

### Contractor Due Diligence Affidavit

Per Miami-Dade County Board of County Commissioners (Board) Resolution No. R-63-14, County Vendors and Contractors shall disclose the following as a condition of award for any contract that exceeds one million dollars (\$1,000,000) or that otherwise must be presented to the Board for approval:

- (1) Provide a list of all lawsuits in the five (5) years prior to bid or proposal submittal that have been filed against the firm, its directors, partners, principals and/or board members based on a breach of contract by the firm; include the case name, number and disposition;
- (2) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has defaulted; include a brief description of the circumstances;
- (3) Provide a list of any instances in the five (5) years prior to bid or proposal submittal where the firm has been debarred or received a formal notice of non-compliance or non-performance, such as a notice to cure or a suspension from participating or bidding for contracts, whether related to Miami-Dade County or not.

All of the above information shall be attached to the executed affidavit and submitted to the Procurement Contracting Officer (PCO)/ AE Selection Coordinator overseeing this solicitation. The Vendor/Contractor attests to providing all of the above information, if applicable, to the PCO.

Contract No. :  Federal Employer Identification Number (FEIN):

Contract Title:

Printed Name of Affiant       Printed Title of Affiant       Signature of Affiant

Name of Firm       Date

Address of Firm       State       Zip Code

**Notary Public Information**

Notary Public – State of \_\_\_\_\_ County of \_\_\_\_\_

**Subscribed and sworn to** (or affirmed) before me this \_\_\_\_\_ day of, \_\_\_\_\_ 20\_\_

by \_\_\_\_\_ He or she is personally known to me or has produced identification

Type of identification produced \_\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public      Serial Number

\_\_\_\_\_  
Print or Stamp of Notary Public      Expiration Date      Notary Public Seal



**FAIR SUBCONTRACTING PRACTICES**

In compliance with Miami-Dade County Code Section 2-8.8, the Bidder/Proposer shall submit with the proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors.

NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date



**SUBCONTRACTOR/SUPPLIER LISTING**  
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Bidder/Proposer: \_\_\_\_\_ FEIN No. \_\_\_\_\_

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Bidders/Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Bidder/Proposer who is awarded this contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Bidder/Proposer should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Bidder/Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Bidder/Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

**(Please duplicate this form if additional space is needed.)**

Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplier/ Materials/ Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Internal Services Department at <http://www.miamidade.gov/business/business-development-contracts.asp>. As a condition of final payment, Bidder/Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

\_\_\_\_\_  
Signature of Bidder/Proposer                      Print Name                      Print Title                      Date

## Question and Answers for Solicitation #ITQ-676-18-A - Gasoline and Diesel, Transport and Tank Wagon

### Overall Solicitation Questions

There are no questions associated with this Solicitation.



**ROADMAP & EVENT LOG**  
**POOL NO. RTQ-00676; Gasoline and Diesel**

**I. Pool Overview:**

This open pool of pre-qualified vendors was established for the purchase of gasoline, diesel (clear and dyed), marine, Jet-A fuels with various scopes of work. The Strategic Procurement Division (SPD) invites pre-qualified vendors to submit pricing every twelve (12) months via two Invitations to Quote (ITQ).

A) The first ITQ (No. ITQ-676-18-A) is for the purchase of gasoline and diesel, delivered via transport and tank wagon. This scope of work is primarily for County fuel stations (transport loads) and fuel for generators and other equipment at County facilities (tank wagon loads).

B) The second ITQ (No. ITQ-676-18-B) is for the purchase of aviation, marine (Rec 90), and mobile fueling services. These scopes of work are:

Group A: Mobile Fueling Services by line item (gasoline or dyed diesel and transport or tank wagon).

Group B: Marine Gasoline - Recreational 90

Group C: Aviation Gasoline and Jet-A fuel by line item at the following locations:

- 1) Miami Executive Airport (formally Tamiami-Kendall): by fuel type (Tank Wagon)
- 2) Opa-Locka Airport: by fuel type (Tank Wagon)

Group D: Fueling services by line item (gasoline [regular grade] and dyed diesel) for DTPW Road, Bridge and Canal equipment as described herein.

Prices are bid as a Differential:

A) Gasoline and Diesel: Firm and Fixed Service Adder (Differential) pursuant to Section 2, Paragraph 2.5 of the pool. SPD posts pricing reports for the previous day every weekday, except holidays.

B) Aviation and Jet-A Fuel: Firm and Fixed Service Adder (Differential) to Section 2, Paragraph 2.6 of the pool. MDPD receives OPIS prices directly.

**II. Pool Award History**

Award Amount: \$301,303.00

EFFECTIVE DATE: 11/01/2018

EXPIRATION DATE: 10/31/2023

[BCC FILE NO 181408](#), 7/24/18

Pool and ITQ documents are accessible at:

<https://www.miamidade.gov/DPMww/SearchAwardSheetAttachments.aspx?ContractId=RTQ-00676>

**III. Pool Even Log**

<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓	<u>Agent</u>
1	7/24/18	Effective date of pool, 11/01/18	J Lee
2	8/21/18	International Flight Center Inc Added to Pool	J Lee
3	8/21/18	Reliance Aviation Miami LLC	J Lee



**ROADMAP & EVENT LOG**  
**POOL NO. RTQ-00676: Gasoline and Diesel**

<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓	<u>Agent</u>
4	8/21/18	South Florida Aviation Investments Inc	J Lee
5	8/21/18	Urbieta Oil Inc	J Lee
6	8/27/18	Sunshine Gasoline Distributors Inc	J Lee
7	10/01/18	ITQ-676-18-A awarded, see Tally, Starting 11/01/18 for 1 yr.	J Lee
8	10/09/18	ITQ-676-18-B awarded, see Tally, Starting 11/01/18 for 1 yr.	J Lee
9			

**IV. INVITATION TO QUOTE**

**Award History**

**ITQ-676-18-A**

Gasoline and Diesel, Transport and Tank Wagon

Effective Date: 11/01/2018 thru 10/31/19

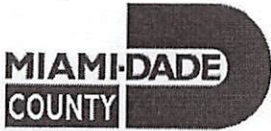
Awarded to: Sunshine Gasoline Distributors: Award of Groups A, B, and C.

**ITQ-676-18-B**

Aviation, Marine (Rec 90), and Mobile Fueling Services

Effective Date: 11/01/2018 thru 10/31/19

Awarded to: See Tally Sheet for various awarded groups and sites.



miamidade.gov

INTERNAL SERVICES DEPARTMENT  
STRATEGIC PROCUREMENT DIVISION  
111 NW 1<sup>ST</sup> Street • Suite 1300  
Miami, Florida 33128 – 1974  
Telephone 305-375-5289

CLERK OF THE BOARD

2018 OCT -1 AM 8: 59

CLERK, CIRCUIT & COUNTY CT  
MIAMI-DADE COUNTY, FLA.  
#1

October 1, 2018

All Responding Bidders (See Distribution List)

SUBJECT: CONTRACT NO.: ITQ-676-18-A

TITLE: Gasoline and Diesel, Transport and Tank Wagon

Dear Bidders:

In accordance with Section 1.13 of the above-referenced solicitation's pool, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the County Mayor or designee recommends award of this contract to:

Sunshine Gasoline Distributors: Award of Groups A, B, and C.

Bidders(s) not considered for award are:  
Indigo Partners, LLC (higher than lowest)  
Mansfield Oil Company of Gainesville, Inc. (higher than lowest)  
Pro Energy, LLC (higher than lowest)  
Urbieta Oil, Inc. (higher than lowest)

The provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code. The Strategic Procurement Division of the Internal Services Department appreciates the participation of all bidders who responded to the subject action.

If you have questions, please contact Jesus Lee at 305-375-4264 email: [fjl@miamidade.gov](mailto:fjl@miamidade.gov)

Sincerely,

Jesus Lee, CPPB  
Procurement Contracting Officer 3  
Miami Dade County, Florida

Attachment: Tabulation Sheet  
Distribution:  
Indigo Partners, LLC  
Mansfield Oil Company of Gainesville, Inc.  
Pro Energy, LLC  
Sunshine Gasoline Distributors  
Urbieta Oil, Inc.

cc: Clerk of the Board  
File

*Delivering Excellence Every Day*

# Memorandum



**Date:** July 24, 2018

**To:** Honorable Chairman Esteban L. Bovo, Jr.  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor

Agenda Item No. 8(F)(5)

**Subject:** Recommendation for Approval to Establish a Prequalification Pool for Gasoline and Diesel

## Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of an open prequalification pool, *RTQ-00676; Gasoline and Diesel*, for multiple Departments. The Internal Services Department manages 29 fueling sites throughout Miami-Dade County providing unleaded and diesel fuel to County owned/leased vehicles and to various local government entities. The pool provides several types of fuels for Miami-Dade County's public safety departments such as Police and Fire Rescue, critical public service departments such as Water and Sewer and Transportation and Public Works, and all other County departments and agencies operating motor vehicles and equipment. Water and Sewer uses gasoline and diesel fuel to operate fleet vehicles, back-up generators for more than 1,000 pump stations and booster stations, back-up generators at the County's water and wastewater treatment plants and other maintenance facilities, and heavy rental equipment and shop equipment. Fuels available on this contract include unleaded gasoline, clear and dyed diesel, aviation fuels, and marine fuel.

The vendors recommended at this time are not local. There were 1,566 vendors notified through the County's online bidding system, BidSync, and 49 viewed the solicitation. Five vendors responded to the solicitation. The pool establishes five pre-qualification groups for future spot market competitions. Group One is for Transport Truck and Tank Wagon Truck delivery of gasoline and diesel, Group Two is for Fueling Services for mobile equipment, Group Three is for Recreational/Marine gasoline, Group Four is for Aviation fuel delivery, and Group Five is for Fuel Transportation Services.

A reduction in consumption of gasoline and diesel is anticipated during the next five years due to improved fuel efficiency of newer vehicles and heavy equipment, as well as the reduction of diesel fuel consumption due to alternative fuel buses such as compressed natural gas, diesel-electric hybrid, and battery-electric. This pool includes a reserve amount for unforeseen fuel usage increases during pre- and post-mobilizations and recovery efforts for emergencies such as hurricanes. During emergencies, the County may be called upon to supply fuel to local municipalities, agencies, and private sector infrastructure entities such as grocery stores, as experienced in September 2017 during Hurricane Irma. Establishing this pool permits the County to qualify multiple vendors to accommodate gasoline and diesel needs, allow vendors to offer their most competitive pricing during future spot market competitions, and provides subcontracting opportunities for local companies to transport the fuel.

## Scope

The scope of this item is countywide in nature.

## Fiscal Impact/Funding Source

The fiscal impact for the five-year term is \$301,303,000. The current pool, 3143-9/18-9, is valued at \$190,593,000 for a one-year and six-month term and expires October 31, 2018. The allocation under the replacement pool is lower than the current pool's allocation, and is based directly on each department's FY 2017-18 Adopted Budget.



Department	Allocation	Funding Source	Contract Manager
Animal Services	\$650,000	General Fund	Rafael Granja
Aviation	6,400,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	1,487,000	General Fund	Mohammed Haq
Fire Rescue	16,619,000	Fire District	Marianela Betancourt
Internal Services	110,430,000	Internal Service Funds	Rey Llerena
Parks, Recreation, and Open Spaces	2,490,000	General Fund	Bernie Rodriguez
Police	3,190,000	General Fund	Laura Romano
PortMiami	575,000	Proprietary Funds	Gyselle Pino
Public Housing and Community Development	985,000	Federal Funds	Kimberly Craig
Solid Waste Management	4,352,000	Proprietary Funds	Olga Espinosa-Anderson
Transportation and Public Works	75,995,000	DTPW Operating	Angela Mathews-Tranum
Water and Sewer	3,130,000	Proprietary Funds	Susan Pascual
Unallocated Reserve*	75,000,000		
<b>Total:</b>	<b>\$301,303,000</b>		

\*This unallocated amount will be used in case of emergencies and unforeseen events such as hurricanes and price fluctuations to be administered to departments as needed by Internal Services.

This item is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). The Board may only consider this item if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the issuance of this recommendation. 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.

**Track Record/Monitor**

Vanessa Lauchaire 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**

Five vendors responded to the solicitation. Three are being recommended for inclusion in the pool for Groups One, Two, Three, and Five, as set forth in the table below. No responses were received for Group Four will be bid out again. As a result of continuing outreach by staff, three additional local vendors may be added to the pool post award. In general, the prequalified pool members hire local companies to pick up fuel from Port Everglades and deliver it to County facilities. Additional vendors may be added to the pool upon submitting the required documents to satisfy the prequalification criteria.

Vendor	Principal Address	Local Address	Principal
Indigo Energy Partners, LLC	222 Main Street, SW Hall Gainesville, GA	None	John Mansfield, Jr.
Mansfield Oil Company of Gainesville, Inc.	1025 Airport Parkway SW Gainesville, GA	None	Blake Young
Pro Energy, LLC	1093 Shotgun Road Sunrise, FL	None	Clemente E. Cruz

**Vendors Not Prequalified for Pool**

Vendor	Principal Address	Reason for Not Recommending
Petroleum Traders Corporation	7120 Pointe Inverness Way Ft. Wayne, IN	Vendor did not submit the required documents to satisfy the prequalification criteria. Upon submission of the required documents, the vendor can be added to the pool.
RKA Petroleum Companies, Inc.	28340 Wick Rd Romulus, MI	

**Local Vendors Under Review**

Vendor	Principal Address	Reason for Not Recommending
Urbleta Oil, Inc.	9701 N.W. 89 Avenue Medley, FL	Upon submission of the required documents, the vendor can be added to the pool.
Reliance Aviation - Miami, LLC	14532 SW 129 Street Miami, FL	
International Flight Center, Inc.	14592 SW 129 Street Miami, FL	

**Due Diligence**

Pursuant to Resolution No. R-187-12, due diligence was conducted on May 17, 2018 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. 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.

Internal Services is working closely with one vendor, Indigo Energy, after it was discovered that the County had received contaminated fuel in March 2018. Fuel testing has been conducted at all County fueling facilities, and it was determined that two supply tanks were filled by the supplier with a blended concentration of bio-diesel fuel within the requested unleaded fuel delivery. Due to the contaminated fuel, 249 County vehicles were impacted. The Internal Services Department inspected the 249 vehicles, of which approximately 93 vehicles required engine replacements and 28 required minor repairs. Of those 93 vehicles with engine replacement, 29 are back in service; and of the 28 with minor repairs, all are back in service. Indigo Energy cleaned all contaminated tanks and equipment impacted at the fueling facilities, and replaced the contaminated gasoline with clean gasoline. Recent testing in all County unleaded fueling tanks showed no evidence of currently contaminated unleaded gasoline.



The County anticipates that the financial exposure for these repairs could exceed \$1,000,000, and has contacted Indigo demanding a repayment procedure. The firm may be found non-responsible and removed from the pool in the event the County is not compensated for its damages as a result of Indigo's delivery of non-conforming fuels. The Department has requested that the County Attorney pursue litigation.

Honorable Chairman Esteban L. Bovo, Jr.  
and Members, Board of County Commissioners  
Page 4

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 holding meetings and drafting sessions with the user departments.

**Applicable Ordinances and Contract Measures**

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise (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 up to \$100,000 where permitted by the funding source when there are three or more SBE-certified firms available.
- The Living Wage does not apply.

  
\_\_\_\_\_  
Edward Marquez  
Deputy Mayor 

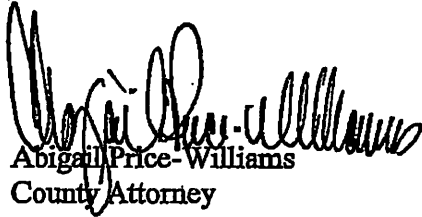


# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Esteban L. Bovo, Jr.  
and Members, Board of County Commissioners

**DATE:** July 24, 2018

**FROM:**   
Abigail Price-Williams  
County Attorney

**SUBJECT:** Agenda Item No. 8(F)(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
- Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_ ) 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)(5)  
7-24-18

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING ESTABLISHMENT OF PREQUALIFICATION POOL RTQ-00676 IN A TOTAL AMOUNT UP TO \$301,303,000.00 FOR THE PURCHASE OF GASOLINE AND DIESEL FOR VARIOUS COUNTY DEPARTMENTS FOR A FIVE-YEAR TERM; 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 RTQ-00676 for the purchase of gasoline and diesel for various County departments in a total amount up to \$301,303,000.00 for a five-year term; 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 and resulting contracts are on file and available upon request from the Internal Services Department, Procurement Management Services Division.

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

Esteban L. Bovo, Jr., Chairman	
Audrey M. Edmonson, Vice Chairwoman	
Daniella Levine Cava	Jose "Pepe" Diaz
Sally A. Heyman	Eileen Higgins
Barbara J. Jordan	Joe A. Martinez
Jean Monestime	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 24<sup>th</sup> day of July, 2018. 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: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Oren Rosenthal



Memorandum



To: Honorable Chairman Esteban Bovo, Jr.  
and Members, Board of County Commissioners

From: Javier A. Betancourt, Executive Director

Date: June 20, 2018

Re: **CITT AGENDA ITEM 5C:**  
RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST RECOMMENDING THE BOARD OF COUNTY COMMISSIONERS (BCC) AUTHORIZE ESTABLISHMENT OF PREQUALIFICATION POOL RTQ-00676 IN A TOTAL AMOUNT UP TO **\$75,995,000.00** FOR THE PURCHASE OF GASOLINE AND DIESEL FUEL FOR THE DEPARTMENT OF TRANSPORTATION AND PUBLIC WORKS FOR A FIVE-YEAR TERM; 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 (DTPW – BCC Legislative File No. 181408)

On June 20, 2018, the CITT voted (10-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 18-020. The vote was as follows:

Glenn J. Downing, CFP®, Chairperson – Aye  
Joseph Curbelo, 1<sup>st</sup> Vice Chairperson – Absent  
Alfred Holzman, 2<sup>nd</sup> Vice Chairperson – Aye

Oscar Braynon – Aye  
Evan Fancher – Aye  
Hon. Anna E. Lightfoot-Ward, Ph.D. – Aye  
Miles E. Moss, P.E. – Aye  
Paul J. Schwiep, Esq. – Absent  
L. Elijah Stiers, Esq. – Aye

Eric Diaz-Padron – Aye  
Prakash Kumar – Aye  
Jonathan Martinez – Absent  
Amy Steel-Donner – Absent  
Marilyn Smith – Aye

cc: Alina Hudak, Deputy Mayor  
Bruce Libhaber, Assistant County Attorney

Signature: 

Bidder Information (Complete information for all Bidders)				1	2	3	4	5				
Vendor Name:				Sunshine Gasoline Distributors	Pro Energy LLC	Mansfield Oil Company of Gainesville Inc.	Urbleta Oil Inc.	Indigo Energy Partners, LLC				
Vendors FEIN/Suffix No.:				69278639	661028440	661051383	661094416	282125636				
Address:				1650 NW 87th Ave. Doral, FL 33172	1093 Shogun Road Sunrise, FL 33329	1025 Airport Parkway SW Gainesville, GA 30501	9701 NW 89th Ave FL 33178 Medley,	222 Main Street Gainesville, GA 30501				
Minimum Requirements met (1 & 2) ?				Yes	Yes	Higher than low	Higher than low	Higher than low				
Measures and Preferences (Complete for vendors within the bid price range as applicable)												
SBE Eligible (Indicate here measure i.e., bid preference, set-aside, Micro or SBE and %)				No	No	No	No	No				
Local Preference Eligible (10%) (1. local address, 2 Business Tax Receipt for 1 year, and 3. affirmed)				Affirmed, Paid	Affirmed, retracted by Bidder	Not Affirmed	Affirmed, Paid	Not Affirmed				
Locally Headquartered Preference (5%)				Affirmed	Not Affirmed	Not Affirmed	Affirmed	Not Affirmed				
Veterans Preference Eligible (5%) (1 State registered, 2) meet local preference				Not Affirmed	Not Affirmed	Not Affirmed	Not Affirmed	Not Affirmed				
Conviction Disclosure checked:				No	No	No	No	No				
All Solicitation Affidavits Completed:				Yes	Electronic Form not Notarized	Electronic Form not Notarized	Electronic Form not Notarized	Electronic Form not Notarized				
Division of Corporation Status checked:				Active	Active	Higher than low	Active	Higher than low				
Collusion Affidavit for recommended bidder:				Yes	Higher than low	Higher than low	Higher than low	Higher than low				
Pre-Award Compliance Completed - For recommended bidder:				Yes, no findings	Yes, no findings	Higher than low	Yes, no findings	Higher than low				
<b>GROUP A, GASOLINE TRANSPORT TRUCK DELIVERIES Payment NET 45</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
1	E10 Gasoline, Regular	5,000	-\$0.04500	-\$225.00	-\$0.03000	-\$150.00	\$0.04690	\$234.50	\$0.00000	\$0.00	\$0.01960	\$98.00
2	E10 Gasoline, Mid-Grade	45,000	-\$0.08310	-\$3,739.50	-\$0.07500	-\$3,375.00	\$0.00310	\$139.50	\$0.00000	\$0.00	-\$0.03040	-\$1,368.00
3	E10 Gasoline, Premium	17,250	-\$0.21870	-\$3,772.58	-\$0.20000	-\$3,450.00	-\$0.11530	-\$1,988.93	-\$0.15000	-\$2,287.50	-\$0.08040	-\$1,386.90
TOTAL FOR TRANSPORT TRUCK DELIVERIES				<b>-\$7,737.0750</b>		<b>-\$6,975.0000</b>		<b>-\$1,614.9250</b>		<b>-\$2,587.5000</b>		<b>-\$2,656.9000</b>
<b>TANK WAGON TRUCK DELIVERIES Payment NET 45</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
4	E10 Gasoline, Regular	65,000	\$0.10500	\$6,825.00	\$0.13000	\$8,450.00	\$0.13760	\$8,944.00	\$0.10000	\$6,500.00	\$0.12000	\$7,800.00
5	E10 Gasoline, Mid-Grade	135,000	\$0.12500	\$16,875.00	\$0.13000	\$17,550.00	\$0.11700	\$15,795.00	\$0.10000	\$13,500.00	\$0.12000	\$16,200.00
6	E10 Gasoline, Premium	51,750	\$0.12500	\$6,468.75	\$0.13000	\$6,727.50	\$0.07760	\$4,015.80	\$0.10000	\$5,175.00	\$0.12000	\$6,210.00
TOTAL FOR TANK WAGON TRUCK DELIVERIES				<b>\$30,168.7500</b>		<b>\$32,727.5000</b>		<b>\$28,754.8000</b>		<b>\$25,175.0000</b>		<b>\$30,210.0000</b>
<b>TRANSPORT TRUCK DELIVERIES Payment NET 15</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
7	E10 Gasoline, Regular	7,500,000	-\$0.04000	-\$300,000.00	-\$0.03750	-\$281,250.00	\$0.00710	\$53,250.00	\$0.00000	\$0.00	\$0.01000	\$81,750.00
TOTAL FOR TRANSPORT TRUCK DELIVERIES				<b>-\$300,000.0000</b>		<b>-\$281,250.0000</b>		<b>\$53,250.0000</b>		<b>\$0.0000</b>		<b>\$81,750.0000</b>
<b>TANK WAGON TRUCK DELIVERIES Payment NET 15</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
8	E10 Gasoline, Regular	200,000	\$0.11500	\$23,000.00	\$0.13000	\$26,000.00	\$0.13160	\$26,320.00	\$0.10000	\$20,000.00	\$0.12000	\$24,000.00
TOTAL FOR TANK WAGON TRUCK DELIVERIES				<b>\$23,000.0000</b>		<b>\$26,000.0000</b>		<b>\$26,320.0000</b>		<b>\$20,000.0000</b>		<b>\$24,000.0000</b>
<b>TOTAL:</b>				<b>-\$254,568.3250</b>		<b>-\$229,497.5000</b>		<b>\$106,709.8750</b>		<b>\$42,587.5000</b>		<b>\$133,303.1000</b>
NOTE:				Lowest Bidder after BAFO	Higher than lowest after BAFO	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest
<b>GROUP B, DIESEL TRANSPORT TRUCK DELIVERIES Payment NET 45</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
1	ULS Diesel No. 2 (Clear)	470,000	-\$0.05000	-\$23,500.00	\$0.00000	\$0.00	\$0.02220	\$10,434.00	\$0.02000	\$9,400.00	\$0.02580	\$12,126.00
2	ULS Diesel No. 2 (Red Dyed)	1,800,000	\$0.02400	\$43,200.00	\$0.00000	\$0.00	\$0.00730	\$13,140.00	\$0.02000	\$36,000.00	\$0.03130	\$56,340.00
TOTAL FOR TRANSPORT TRUCK DELIVERIES				<b>\$19,700.0000</b>		<b>\$0.0000</b>		<b>\$23,574.0000</b>		<b>\$45,400.0000</b>		<b>\$68,466.0000</b>
<b>TANK WAGON TRUCK DELIVERIES Payment NET 45</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
3	ULS Diesel No. 2 (Clear)	66,000	\$0.13000	\$11,180.00	\$0.13000	\$11,180.00	\$0.11170	\$9,606.20	\$0.11000	\$9,460.00	\$0.12000	\$10,320.00
4	ULS Diesel No. 2 (Red Dyed)	219,000	\$0.12900	\$28,251.00	\$0.13000	\$28,470.00	\$0.11170	\$24,462.30	\$0.11000	\$24,090.00	\$0.12000	\$28,280.00
TOTAL FOR TANK WAGON TRUCK DELIVERIES				<b>\$39,431.0000</b>		<b>\$39,650.0000</b>		<b>\$34,068.5000</b>		<b>\$33,550.0000</b>		<b>\$36,600.0000</b>
<b>TRANSPORT TRUCK DELIVERIES Payment NET 15</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
5	ULS Diesel No. 2 (Clear)	15,400,000	-\$0.05000	-\$770,000.00	\$0.00000	\$0.00	\$0.00380	\$58,520.00	\$0.02000	\$308,000.00	\$0.01590	\$244,890.00
TOTAL FOR TRANSPORT TRUCK DELIVERIES				<b>-\$770,000.0000</b>		<b>\$0.0000</b>		<b>\$58,520.0000</b>		<b>\$308,000.0000</b>		<b>\$244,880.0000</b>
<b>TANK WAGON TRUCK DELIVERIES Payment NET 15</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
6	ULS Diesel No. 2 (Clear)	40,000	\$0.12000	\$4,800.00	\$0.13000	\$5,200.00	\$0.10570	\$4,228.00	\$0.11000	\$4,400.00	\$0.12000	\$4,800.00
7	ULS Diesel No. 2 (Red Dyed)	1,000	\$0.12200	\$122.00	\$0.13000	\$130.00	\$0.10570	\$105.70	\$0.11000	\$110.00	\$0.12000	\$120.00
TOTAL FOR TANK WAGON TRUCK DELIVERIES				<b>\$4,922.0000</b>		<b>\$5,330.0000</b>		<b>\$4,333.7000</b>		<b>\$4,510.0000</b>		<b>\$4,920.0000</b>
<b>TOTAL:</b>				<b>-\$705,947.0000</b>		<b>\$44,980.0000</b>		<b>\$120,496.2000</b>		<b>\$391,460.0000</b>		<b>\$354,846.0000</b>
NOTE:				Lowest Bidder	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest
<b>GROUP C, DIESEL TANK WAGON TRUCK DELIVERIES Payment NET 45</b>												
Item No.	Gasoline	Estimated Gallons per Year (this is not a guaranty)	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price	Differential Per Gallon	Extended Price
1	ULS Diesel No. 2 (Red Dyed)	20,000	\$0.11000	\$2,200.00	\$1.00000	\$20,000.00	\$0.11170	\$2,234.00	\$0.11000	\$2,200.00	\$0.25000	\$5,000.00
TOTAL FOR TANK WAGON TRUCK DELIVERIES				<b>\$2,200.0000</b>		<b>\$20,000.0000</b>		<b>\$2,234.0000</b>		<b>\$2,200.0000</b>		<b>\$5,000.0000</b>
<b>TOTAL:</b>				<b>\$2,200.0000</b>		<b>\$20,000.0000</b>		<b>\$2,234.0000</b>		<b>\$2,200.0000</b>		<b>\$5,000.0000</b>
Tally is an indication of prices received and not of award				NOTES:	Lowest Bidder after Tie Affidavit	Higher than lowest	Higher than lowest	Higher than lowest	Higher than lowest, declined participation in Tie Affidavit	Higher than lowest	Higher than lowest	Higher than lowest