

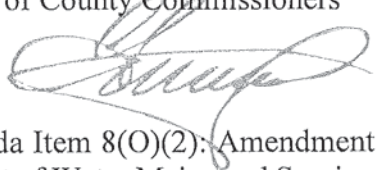
# Memorandum



Supplement to  
Agenda Item No. 8(O)2

**Date:** February 22, 2017

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

**From:** Carlos A. Gimenez   
Mayor

**Subject:** Supplement to Agenda Item 8(O)(2): Amendment Number One for Design-Build Services Replacement of Water Mains and Service Conversions in the Shenandoah Area (Phase B) – Project No. DB13-WASD-04; Contract No. 14LCCF001

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This supplemental memorandum serves to provide the Board with the most current information from the Internal Services Department's Small Business Development (SBD) Division regarding the compliance status of the small business measures assigned to this project. Enclosed is a memorandum issued by SBD dated February 7, 2017.

Resolution No. R-1001-15 requires County contracts with small business measures to meet at least 85 percent of the small business goals applicable to the portion(s) of the contract work performed to date before a change order or amendment is considered for Board approval. The small business goals assigned to this project include a 26 percent Small Business Enterprise - Architectural and Engineering (SBE-A/E) goal, and a 20 percent Small Business Enterprise Construction (SBE-Construction) goal. Per the requirements of the Resolution, the prime contractor, Lanzo Construction Co., Florida is in compliance with the 26 percent SBE-A/E goal and with the 20 percent SBE-Construction goal.

A handwritten signature in black ink, appearing to read "Jack Osterholt". The signature is written in a cursive, flowing style.


Jack Osterholt  
Deputy Mayor

# Memorandum



**Date:** February 7, 2017

**To:** Lester Sola, Director  
Miami-Dade Water and Sewer Department

**From:** Gary T. Hartfield, Director  
Small Business Development Division  
Internal Services Department 

**Subject:** Project No. DB13-WASD-04, Design Build Services for the Replacement of Water Mains and Service Conversions in the Shenandoah Area (Phase B) Sic 871 - Amendment No. 1

The subject project was reviewed for compliance with the 26% Small Business Enterprise - Architectural and Engineering (SBE-A/E) goal, the 20% SBE-Construction goal, the 12.4% Community Workforce Program goal, and the Responsible Wages and Benefits requirements. The prime contractor, Lanzo Construction Company, Florida (Lanzo), is in compliance with the 26% SBE-A/E goal equal to \$250,120.00 and has paid the SBE-A/E firm meeting the goal a total of \$725,812.20. Pursuant to the Monthly Utilization Report dated January 15, 2017, Lanzo reported it has performed/requisitioned \$5,120,850.31 for the construction portion of the contract and that SBE-Construction firms have requisitioned \$891,917.73 to date. Resolution R-1001-15 requires 85% of the SBE goal applicable to the portion of the contract work performed to date be met before Board of County Commissioners (BCC) considers a change order/amendment. Lanzo has achieved 87% of the SBE goal applicable to the portion of the construction work performed to date. Lanzo is in compliance with Resolution R-1001-15.

Lanzo's Community Workforce Program Plan, accepted on January 30, 2015, included a workforce of 24, which required three (3) CWP positions for compliance with the 12.4% goal. Lanzo reported that three (3) new hires would be needed. SBD found nine (9) possible new hires working on the project that did not reside in the Designated Target Area and a subcontractor not included on the CWP Plan. In correspondence dated February 25, and June 15, 2016, SBD requested Lanzo provide an updated CWP plan that included all subcontractors and documents to support any efforts to hire from the project DTA. On August 1, 2016 SBD accepted Lanzo's updated workforce plan which included a workforce of 37 which required five (5) CWP positions. SBD approved one (1) employee for compliance with the goal, reducing Lanzo's CWP deficit from five (5) to four (4) positions. Lanzo's compliance with the goal will be determined at project completion.

The prime is in compliance with the wage requirements. On February 3, 2017, a Notice of Violation was issued to Talavera Trucking & Equipment Corp, a subcontractor, for the underpayment of \$20,400.96 to eighteen (18) employees. A reply is due March 3, 2017. Please do not hesitate to contact Alice Hidalgo-Gato, SBD Section Chief, at 305-375-3153 if you need additional information.

- c: Doug Yoder, Deputy Director for Operations, WASD
- Hardeep Anand, Deputy Director, WASD
- Patricia Hernandez, Legislative and Municipal Affairs Special Assistant, WASD
- Margaret Moss, Chief, Small Business Initiatives, WASD
- Edith Brown, Chief, Contract Compliance Division, WASD
- Patty Palomo, Chief, Intergovernmental Affairs, WASD
- Raul Caballero, Project Manager, WASD
- Alice Hidalgo-Gato, SBD Section Chief, ISD
- Vivian Walters, Jr., SBD Section Chief, ISD