OFFICIAL FILE COPY
CLERK OF THE BOARD
OF COUNTY COMMISSIONERS
MIAMI-DADE COUNTY, FLORIDA

Memorandum

MIAMI-DADE COUNTY

Date: May 5, 2015

To: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

Agenda Item No. 8(O)(1)

From: Carlos A. Gimenez
Mayor

Subject: Resolution approving a contract award recommendation to Lanzo Construction Co., Florida in a not to exceed amount of $12,772,258 for a contract term of 750 days for a project entitled "Southwest Wellfield Removal of Calcium Carbonate from the Middle Lagoon" - Project No: N/A; Contract No: W-927

Resolution No. R-415-15

RECOMMENDATION

It is recommended that, pursuant to Section 2-8.1 of the Miami-Dade County Code, the Board of County Commissioners (Board) approve the attached resolution awarding Contract No. W-927 to Lanzo Construction Co., Florida for a project entitled "Southwest Wellfield Removal of Calcium Carbonate from the Middle Lagoon." The total compensation amount is not to exceed $12,772,258 for a contract term of 750 days with no options-to-renew. This recommendation to award was prepared by the Miami-Dade Water and Sewer Department (WASD).

DELEGATION OF AUTHORITY

The authority of the County Mayor or County Mayor's designee to execute and implement this contract is consistent with those authorities granted under the Code of Miami-Dade County. Additional delegation of authorities requested for this contract are as follows:

No additional delegation of authority is requested.

SCOPE

PROJECT NAME: Southwest Wellfield Removal of Calcium Carbonate from the Middle Lagoon

PROJECT NO: N/A

CONTRACT NO: W-927

PROJECT DESCRIPTION: This project consists of furnishing all materials, labor and equipment necessary to remove calcium carbonate residuals from the middle lagoon of the Southwest Wellfield, located at 8601 SW 127 Avenue, Section 35, Township 54, Range 39, Miami-Dade County, Florida.

Calcium carbonate residual is the material removed from the basins at the Alexander Orr, Jr. Water Treatment Plant during the water softening process. The material is inert and non-toxic, and in its dry stage it is a very fine powder.

The scope of work for this project includes, but is not limited to:

- Clearing, grubbing, excavating, loading, hauling and legally disposing of calcium carbonate residuals in trucks with watertight bodies and covers.
- Hauling away approximately 612,000 cubic yards of calcium carbonate and legally disposing of the material at an offsite location provided by the Contractor.
- Performing street cleaning along the calcium carbonate haul route.
- Breaching the existing dike and reconstructing the dike with new limerock material at the completion of work.
- Operating and maintaining a truck wash station for the duration of the project.
- Furnishing and installing limerock fill as required.
- Traffic control, survey work, compliance with security restrictions.
- Restoration of any areas affected by the work.
- All other miscellaneous and appurtenant items and work to make for a complete and satisfactory project.

PROJECT LOCATION: 8601 SW 127 Avenue, Section 35, Township 54, Range 39, Miami-Dade County, Florida

PROJECT SITES:

SITE #	LOCATION 1	DIST	ESTIMATE
#76702	Water and Sewer Non-Capital Project	30	$12,772,258

PRIMARY COMMISSION DISTRICT: District 10 Senator Javier D. Souto

APPROVAL PATH: Board of County Commissioners — Section 2-8.1 of the Miami-Dade County Code

USING DEPARTMENT: Miami-Dade Water and Sewer Department

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:

REVIEW COMMITTEE: **MEETING DATE:** 05/22/2014 **SIGNOFF DATE:** 06/03/2014

RESUBMIT DATE: 09/30/2014 **RESUBMIT DATE:** 10/01/2014

REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES:	TYPE	GOAL	ESTIMATED VALUE	COMMENT
	CSBE	14.45%	$1,839,811	Per Implementing Order 3-22. The Estimated Value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
	CWP	0.00%	0	CWP is not applicable.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: No

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS: One of the following licenses is required: State General Contractor, General Engineering Contractor, and/or other category as applicable to Chapter 489 of the Florida Statutes or Chapter 10 of the Miami-Dade County Code.

SUB CONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI DADE COUNTY CODE): Pro Service Group, LLC
CSBE Goal Percent Assigned to Pro Service Group, LLC – 14.45%
Scope of Work to be Performed by Pro Service Group, LLC - Excavation

FISCAL IMPACT / FUNDING SOURCE

FUNDING SOURCES:	SOURCE	PROJECT NUM	SITE #
	Operating Revenue	N/A	N/A

MAINTENANCE COST IMPACT / FUNDING: Not applicable for non-capital projects

LIFE EXPECTANCY OF ASSET: Not applicable for non-capital projects

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

CAPITAL BUDGET PROJECT:	CAPITAL BUDGET PROJECT # - DESCRIPTION	AWARD ESTIMATE
	999999999—Non Capital Project	$12,772,258

BID PACKAGES ISSUED:	15			
BIDS RECEIVED:	5			
ESTIMATED ORIGINALCONTRACT PERIOD:	750 Consecutive Calendar Days			
TOTAL CONTRACT PERIOD:	750 Consecutive Calendar Days			
CONTINGENCY PERIOD:	75 Days			
IG FEE INCLUDED IN BASE CONTRACT:	Yes			
ART IN PUBLIC PLACES:	No			
BASE ESTIMATE:	$12,587,000			
BASE CONTRACT AMOUNT:	$12,125,960			
CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):	**TYPE**	**PERCENT**	**AMOUNT**	**COMMENT**
	Infrastructure	5%	$606,298	
PERMIT FEES :	$10,000	0.80%		
FOR FURNISHING AND INSTALLATION OF ALL NECESSARY PARTS FOR THE OPERATION OF THE EXISTING TRUCK WASH STATION AT THE SOUTHWEST WELLFIELD AND LONG TERM STORAGE OF BOTH TRUCK WASH STATIONS :	$30,000	1.90%		
TOTAL DEDICATED ALLOWANCE:	$40,000			

TOTAL AMOUNT: $12,772,258

TRACK RECORD / MONITOR

SBD HISTORY OF VIOLATIONS: None

EXPLANATION: On December 3, 2014, an advertisement for sealed bids was published for this project. On January 30, 2015, WASD received five (5) bids. The lowest and second lowest bids were 4 percent and 2 percent less than the Engineer's base estimate, respectively. WASD's recommendation is to award this construction contract to the lowest bidder, Lanzo Construction Co., Florida, who was the lowest responsive, responsible bidder.

The Internal Services Department's Capital Improvements Information System database contains 17 final evaluations dating back to March 2008 through March 2015 for Lanzo Construction Co., Florida with an average overall rating of 3.5 out of a possible 4 points, which is indicative of overall satisfactory performance. In addition, there are three (3) stand-alone evaluations which are not in the Internal Services Department's Capital Improvements Information System database for three (3) emergency projects in which Lanzo Construction Co., Florida provided repair services. The average overall rating for these emergency repair projects is 3.5 points out of a possible 4 points.

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine responsibility, including verifying corporate status and performance and compliance data. The lists reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to the contractor's responsibility. This information is being provided pursuant to Resolution R-187-12.

BID OPEN DATE: 01/30/2015

BID BOND EXPIRES: 05/30/2015

BID VALID UNTIL: 05/30/2015

ESTIMATED NOTICE TO PROCEED: 06/01/2015

PRIME CONTRACTOR: LANZO CONSTRUCTION CO., FLORIDA

COMPANY PRINCIPAL: Michael R. Bone

COMPANY QUALIFIERS: Matthew P. Tilli

COMPANY EMAIL ADDRESS:	MichaelB@Lanzo.org		
COMPANY STREET ADDRESS:	125 SE 5 Court		
COMPANY CITY-STATE-ZIP:	Deerfield Beach, FL. 33441		
YEARS IN BUSINESS:	35 years		
PREVIOUS CONTRACTS WITH COUNTY IN THE LAST FIVE YEARS:	According to the Small Business Development Firm History Report, Lanzo Construction Co., Florida has been awarded 16 contracts with the County with a total value of $21,267,370, with no approved change orders to date.		
STANDARD PAYMENT AND PERFORMANCE BOND:	Yes		
APPLICABLE WAGES: (R-54-10)	Yes		
MANDATORY CLEARING HOUSE:	Yes		
CONTRACT MANAGER NAME / PHONE / EMAIL:	Isaac Smith	(786) 268-5196	ISMIT01@miamidade.gov
PROJECT MANAGER NAME / PHONE / EMAIL:	George L. Aguiar	(786) 552-8138	GLAGUO1@miamidade.gov

BACKGROUND:

WASD's Alexander Orr, Jr. Water Treatment Plant has been in operation since the early 1950s. It provides potable water to most in the southern portion of Miami-Dade County. The Plant treats hard raw water to permitted drinking water standards and produces approximately 72,000 cubic yards of calcium carbonate residuals as a byproduct of the water softening process during treatment. Calcium carbonate is a harmless calcium and magnesium concentration. It is pumped into sludge lagoons located at Department's Southwest Wellfield for temporary storage. At the present time, the middle lagoon, which has been in service for over 35 years, is reaching full capacity.

The scope of work in this contract award recommendation provides for the removal of approximately 612,000 cubic yards of calcium carbonate residuals, which will provide the adequate storage capacity needed for the Department to continue its disposal operations at the Southwest Wellfield. The calcium carbonate residuals will be hauled away and legally disposed at an offsite location provided by the Contractor and approved by the County's Regulatory and Economic Resources Department.

Signature Page
for
"Southwest Wellfield Removal of Calcium Carbonate from the Middle Lagoon"
Contract No. W-927

BUDGET APPROVAL FUNDS AVAILABLE:

Jennifer Moon
OMB DIRECTOR

3/13/15
DATE

APPROVED AS TO LEGAL SUFFICIENCY:

Sarah E. Davis
Sarah E. Davis
COUNTY ATTORNEY

3/5/15
DATE

Jack Osterholt
DEPUTY MAYOR

3/17/15
DATE

Small Business Development Division
Project Worksheet

Project/Contract Title: SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE FROM THE MIDDLE LAGOON

Received Date: 09/30/2014

Project/Contract No: W-927

Funding Source:

Department: WATER & SEWER DEPARTMENT

GENERAL

Estimated Cost of Project/Bid: $13,383,350.00

Resubmittal Date(s): 05/22/2014

Description of Project/Bid: To establish a contract to remove calcium carbonate residuals from the lagoon of the Southwest Wellfield, located at 8601 SW 127th Avenue, Section 35, Township 54, Range 39, Miami-Dade County, Florida. The project consists of furnishing all materials, labor and equipment necessary to remove calcium carbonate residuals from the lagoon. The work includes, but is not limited to, clearing, grubbing, excavating, loading, hauling and legally disposing of calcium carbonate residuals in trucks with watertight bodies and covers, and hauling away approximately 612,000 cubic yards of calcium carbonate and legally disposing of the material at an offsite location provided by the Contractor; performing street cleaning along with calcium carbonate haul route; breaching the existing dike and reconstructing the dike with

Contract Measures Recommendation

Measure	Program	Goal Percent
Goal	CSBE	14.45%

Reasons for Recommendation

This project is a resubmittal from 5/22/2014 due to a change in the project title and a decrease in the estimated cost from $13,590,050.00 to $13,383,350.00. As a result, the CSBE Goal was reduced from 15.70% to 14.45%.

An analysis of the factors contained in Section VI C of Implementing Order 3-22 indicates that a CSBE Subcontractor Goal is appropriate in the trades of: site preparation contractors 3.78% (clearing, grubbing, access road, & grading); other heavy and civil engineering construction 10.14% (excavation & hauling); and all other specialty trade contractors .53% (truck washer & meter).

CWP Not Applicable: Not in DTA

Trade Category: 237990-Other Heavy And Civil Engineering Construction; 237990-Other Heavy And Civil Engineering Construction; 238910-Site Preparation Contractors; 238990-All Other Specialty Trade Contractors

Small Business Contract Measure Recommendation

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Other Heavy and Civil Engineering Construction	CSBE	$1,357,071.69	10.14%	739
All Other Specialty Trade Contractors	CSBE	$70,931.76	0.53%	71
Site Preparation Contractors	CSBE	$505,890.63	3.78%	369
	Total	$1,933,894.08	14.45%	

Living Wages: YES [ ] NO [X] **Highway:** YES [ ] NO [X] **Heavy Construction:** YES [X] NO [ ]

Responsible Wages: YES [X] NO [ ] **Building:** YES [ ] NO [X]

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside _____ **Tier 2 Set Aside** _____

Set Aside _____ **Level 1** _____ **Level 2** _____ **Level 3** _____

Trade Set Aside (MCC) _____ **Goal** _____ **Bid Preference** _____

No Measure _____ **Deferred** _____ **Selection Factor** _____

CWP _____

SBD Director — Date 10/1/14

DBDR0090 v.20130118

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

From: 03/06/2010 **To:** 03/06/2015

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
125 SE 5th Ct
Deerfield, FL 33441-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
E9932-WS EMERGENCY REPAIR OF 54" WATER MAIN IN HIALEAH (SIC 16)	1	WS	NO MEASURE	07/06/2010	$733,560.92
					$733,560.92
E9500-WS EMERGENCY REHABILITATION OF 72-INCH PRESTRESSED CONCRETE CYLINDER PIPE (PCCP) WASTEWATER FORCE MAIN AT NW 156TH STREET AND NW 32ND AVENUE (SIC 16)	1	WS	NO MEASURE	05/03/2011	$4,616,050.00
					$4,616,050.00
E9516-WS EMERGENCY REPAIR OF 48-INCH WATER MAIN ON S.W. 56 STREET AND S.W. 124 AVENUE (SIC 16)	1	WS	NO MEASURE	10/04/2011	$324,000.00
					$324,000.00
* P0072 (7360) EMERGENCY INSTALLATION OF 12 ACCESS MH STRUCTURES ON 54 & 48 INCHES WATER MAIN	1	WS	NO MEASURE	12/12/2011	$222,223.37
					$222,223.37
P0075 (7360) PUMP STATION 0348 ODOR CONTROL AND WET WELL CORROSION REHABILITATION (FORMERLY RPQ NO. P0054) (SIC 16)	1	WS	NO MEASURE	02/03/2012	$1,910,987.23
					$1,910,987.23

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/06/2010 **To:** 03/06/2015

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
125 SE 5th Ct
Deerfield, FL 33441-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* P0083 (7360)	1	WS	NO MEASURE	05/23/2012	$1,760,028.50
FURNISH & INSTALL 60-INCH PRESTRESSED CONCRETED EMBEDDED CYLINDER PIPE FORCE MAIN					
					$1,760,028.50
* P0087 (7360)	1	WS	NO MEASURE	07/16/2012	$183,000.00
EMERGENCY INTERIOR CARBON FIBERREHABILITATION OF THREE LG OF 54					
					$183,000.00
* P0095 (7360)	1	WS	NO MEASURE	10/16/2012	$233,589.56
EMERGENCY MANHOLE PROJECT ON BIRD ROAD					
					$233,589.56
* P0096 (7360)	1	WS	NO MEASURE	10/18/2012	$471,175.06
EMERGENCY DIG AND REPLACE 3 PIPE ON BIRD ROAD					
					$471,175.06
P0101 (7360)	1	WS	NO MEASURE	01/17/2013	$295,500.00
CARBON FIBER REPAIN ON MILLER ROAD AND SW 127 AVE					
					$295,500.00

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

DBDR0210_E

Monday, March 9, 2015

Ver: 1

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MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DBD DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/06/2010 **To:** 03/06/2015

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
125 SE 5th Ct
Deerfield, FL 33441-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
* P0118 (7360)	1	WS	NO MEASURE	05/29/2013	$575,025.00
EMERGENCY CONSTRUCTION OF 7 ACCESS MANHOLE STRUCTURES					
					$575,025.00
* P0135 (7360)	1	WS	SET ASIDE CSBE 100%	02/05/2014	$216,332.60
48-INCH CONCRETE WATER MAIN AT SW 87TH AVENUE BETWEEN SW 132ND STREET AND SW 133RD STREET AND AT INTERSECTION OF SW 87TH AVENUE AND SW 107TH STREET BY DIG AND REPLACE					
					$216,332.60
* P0140 (7360)	1	WS	NO MEASURE	04/28/2014	$135,952.49
EMERGENCY REPAIR OF 48-INCH ON NW 72 AVE AND NW 70 ST					
					$135,952.49
P0149 (7360)	1	WS	NO MEASURE	08/05/2014	$191,000.00
EMERGENCY 96INCH ACCESS MANHOLE AND PCCP PIPE					
					$191,000.00
P0159 (7360)	1	WS	NO MEASURE	11/17/2014	$700,150.00
EMERGENCY REPAIR TO ROUTE 18 AND 17 48-INCH AND 36-INCH WATER MAINS AT TEN LOCATIONS					
					$700,150.00

* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

MIAMI DADE COUNTY
Department of Small Business Development
Firm History Report

DEPARTMENT OF BUSINESS DEVELOPMENT

From: 03/06/2010 **To:** 03/06/2015

FIRM NAME: LANZO CONSTRUCTION CO., FLORIDA
125 SE 5th Ct
Deerfield, FL 33441-0000

PRIMES

PROJECT #	CONTRACT	DEPT.	MEASURES	AWARD DATE	AWARD AMOUNT
DB13-WASD-04 (BUILD)	1	WS	GOAL CSBE 20%	02/03/2015	$8,698,795.00
DESIGN-BUILD SERVICES FOR THE REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SHENANDOAH AREA (PHASE B)					
					$8,698,795.00

Total Award Amount	$21,267,369.73
Total Change Orders Approved by BCC	$0.00
	$21,267,369.73

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* Indicates closed or expired contracts
Disclaimer: Payments shown may not reflect current information

Memorandum

MIAMI-DADE COUNTY

Date: February 5, 2015

To: Lester Sola, Director
Water And Sewer Department

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

Subject: SBE/Construction Compliance Review
W-927
Southwest Wellfield Removal of Calcium Carbonate from the Middle Lagoon

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The Small Business Development (SBD) Division has completed its review of the subject project for compliance with the Small Business Enterprise/Construction (SBE/Construction) Program for Construction Services. The contract measure applicable to this project is a 14.45% SBE/Construction Goal.

The Construction Contracts Section of Miami-Dade Water & Sewer Department has submitted bid documents from Lanzo Construction Co., Metro Equipment Service, Inc., and G7 Holdings, Inc. for compliance review.

STATUS:

1. Lanzo Construction Co.	Compliant
2. Metro Equipment Service, Inc.	Compliant
3. G7 Holdings, Inc.	Non-Compliant

SUMMARY:

Lanzo Construction Co. (#1), submitted a Schedule of Intent (SOI) Affidavit committing to utilize Pro Service Group, LLC, a certified SBE/Construction firm, to perform excavation work at 14.45%. The subcontractor signed its respective SOI Affidavit in agreement with the information listed. Lanzo Construction Co. is in compliance with the Implementing Order for the SBE/Construction Program for the purchase of Construction Services.

Metro Equipment Service, Inc. (#2), submitted a Schedule of Intent (SOI) Affidavit committing to utilize Kailas Corp. dba Kailas Contractors, a certified SBE/Construction firm, to perform trucking and hauling work at 14.45%. The subcontractor signed its respective SOI Affidavit in agreement with the information listed. Metro Equipment Service, Inc. is in compliance with the Implementing Order for the SBE/Construction Program for the purchase of Construction Services.

G7 Holdings, Inc. (#3), a certified SBE/Construction firm, submitted the required Schedule of Intent (SOI) Affidavit committing to perform 100% of the scope of work. As a certified SBE/Construction firm G7 Holdings, Inc. may meet up to 50% of the SBE/Construction goal with its own forces. As an SOI Affidavit was not submitted to identify another SBE/Construction firm to meet up to 50% of the SBE/Construction goal, G7 Holdings, Inc. failed to meet the SBE/Construction goal requirement for this project. SBD notified G7 Holdings, Inc. in writing that its bid documents submitted did not comply with the SBE/Construction measures applied to the contract. The firm did not request a meeting to provide additional documentation and clarification to assist in the compliance review. As such, G7 Holdings, Inc. is not in compliance with the Implementing Order for the SBE/Construction Program.

SBD has verified that the aforementioned firms are not listed on the Goal Deficit Make-Up Report as of January 1, 2015. A review of the History of Violations Report as of January 30, 2015 indicates that the aforementioned firms do not have any open violations. Please note that SBD staff reviewed and addressed compliance with the SBE/Construction program. The Construction Contracts Section of Miami-Dade Water & Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Coralee Taylor at 305-375-3115.

c: Isaac Smith, WASD
Jean-Marie Rodriguez, WASD
Traci Adams-Parish, ISD

MIAMI-DADE COUNTY

SCHEDULE OF INTENT AFFIDAVIT
COMMUNITY SMALL BUSINESS ENTEPRISE PROGRAM

Name of Prime Contractor Firm Lanzo Construction **Contact Person** Michael Bone

Address 125 SE 5 CT Deerfield Bch **Phone** 954 979 0802 **Fax** 954 979 9897 **Email** Estimating@lanzo.us

Project Name Calcium Carbonate **Project Number** W-927

CSBE Contract Measure \

This form must be completed by the Prime Contractor and the CSBE Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form with bid documents at the time of bid submission. This form must also include the percentage for CSBE make-up, if applicable.

Name of Prime Contractor	Certification No. (if applicable)	Certification Expiration Date (if applicable)	Type of CSBE work to be performed by Prime Contractor	Prime Contractor % of Bid
Lanzo Construction				
			Prime Contractor Total Percentage:	

The undersigned intends to perform the following work in connection with the above contract:

Name of CSBE Subcontractor	CSBE Cert. No.	Certification Expiration Date	Scope of CSBE work to be performed by Subcontractor	Subcontractor % of Bid CSBE	(If applicable) CSBE Make-Up % of Bid
PRO SERVICE GROUP	15551	2/28/17	EXCAVATION	14.95	–
			Subcontractor Total Percentage:	14.95	–

I certify that the representations contained in this form are to the best of my knowledge true and accurate.

Prime Signature	Prime Print Name	Prime Print Title	Date
W R Bone	Michael Bone	VP	1/29/15

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Subcontractor Signature	Subcontractor Print Name	Subcontractor Print Title	Date
	Julio Amoedo	President / Mgr.	1/29/15

☐ **Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.**

☐ **Check this box if Form SBD 305A and Form SBD 305B have been submitted in your pricing envelope.**

☐ **Check this box if Form SBD 303 has been submitted in your pricing envelope.**

List of Certified Firms: http://www.miamidade.gov/business/reports-certification-lists.asp

SBD Website: http://www.miamidade.gov/internalservices/small-business.asp

SBD 400
(Formerly DBD 400)
(Revised 06/14)

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(30)

ISD Form 7 - SUBCONTRACTOR/SUPPLIER LISTING

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent Lanzo Construction Co., Florida FEIN # 59-2011933

Project/Contract Number W-927

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/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of $100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. The bidder/respondent who is awarded this bid/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/respondent 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 successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder 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 Subcontractor/ Sub-consultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Sub-consultant	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)							
			Gender		Race/Ethnicity						Gender		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
ProService Group, LLC	Julio Amedo, President	Excavation	x				x				18				18			

Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/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)							
			Gender		Race/Ethnicity						Gender		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/User department or on-line to the Small Business Development Division of the Regulatory and Economic Resources Department at http://new.miamidade.gov/business/business-development.asp.**

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

Signature of Bidder/Respondent	Michael R. Bone Print Name	Vice President Print Title	2/16/15 Date

SUB 100 Rev. 6/12

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MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTHWEST WELLFIELD REMOVAL OF
CALCIUM CARBONATE FROM THE MIDDLE LAGOON

CONTRACT NO. W-927
PCTS NO. 12435

PROJECT ESTIMATE: $13,383,350.00

TABULATION OF BIDS — Bid Date: 1/30/2015

BIDDERS			Lanzo Construction Co., Florida 125 SE 5th Court Deerfield Beach, FL 33441		Metro Equipment Service 9415 SW 72nd Street, Suite 131 Miami, FL 33173		G7 Holdings, Inc. 1602 Alton Road, #602 Miami, FL 33139	
Item No.	Description	Estimated Quant.	Unit	Total	Unit	Total	Unit	Total
1	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including shop drawing submittal, preparation and other submittals, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum of:	Aggregate Sum (divided 4 payments. See Measurment and payment	600,000.00	600,000.00	1,235,000.00	1,235,000.00	1,119,200.00	1,119,200.00
2	For breaching the existing berm and all other necessary work to begin the hauling operation, the aggregate sum of:	Aggregate Sum	50,000.00	50,000.00	300,000.00	300,000.00	500,000.00	500,000.00
3	For furnishing, installation and maintenance of an automated portable truck washing station for the project, including operation and maintenance of the existing and proposed truck wash stations, the aggregate sum of:	Aggregate Sum	60,000.00	60,000.00	86,500.00	86,500.00	25,000.00	25,000.00
4	For loading, hauling and legally disposing of calcium carbonate, the price per cubic yard of:	612,000 Cubic Yard	17.33	10,605,960.00	15.98	9,779,760.00 *	17.29	10,581,480.00
5	For loading, hauling and legally disposing of calcium carbonate in excess of that in Bid Item 4, the price per cubic yard of:	50,000 Cubic Yard (Contingent Item)	13.00	650,000.00	2.00	100,000.00 *	1.00	50,000.00
6	For street cleaning and haul route maintenance for duration of the Project, the aggregate sum of:	Aggregate Sum	100,000.00	100,000.00	300,000.00	300,000.00	17,800.00	17,800.00
7	For select fill and embankment reconstruction, the aggregate sum of:	Aggregate Sum	25,000.00	25,000.00	50,000.00	50,000.00	130,000.00	130,000.00
8	For furnishing traffic control, the aggregate sum of:	Aggregate Sum	35,000.00	35,000.00	450,000.00	450,000.00	170,000.00	170,000.00
9	**SUBTOTAL (Sum of Items 1 through 8)**			12,125,960.00		12,301,260.00		12,593,480.00
10	For furnishing and installation of all necessary parts, including spare parts, required for the satisfactory operation of the existing truck wash station at the South West Well Field, and for furnishing any materials needed for long term storage for both truck wash stations, as ordered by the Engineer, the aggregate sum of:	Dedicated Allowance	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00
11	For all cost of required permits, fees, impact fees, inspections, if ordered by the Engineer, **the aggregate sum of :**	Dedicated Allowance	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
12	For unforeseen conditions, for minor construction changes, and for quantity adjustments, if ordered by the Engineer, **the sum of 5% of the Subtotal, Item 9, (.05)X(Subtotal, Item 9)**	Allowance Account	606,298.00	606,298.00	615,063.00	615,063.00	629,674.00 *	629,674.00 *
	TOTAL BID (Sum of Items 9, 10, 11 AND 12)			$ 12,772,258.00		$ 12,956,323.00		$ 13,263,154.00 *

*** NOTE: Revised due to errors.**

MIAMI-DADE WATER AND SEWER DEPARTMENT
MIAMI-DADE COUNTY

SOUTHWEST WELLFIELD REMOVAL OF
CALCIUM CARBONATE FROM THE MIDDLE LAGOON

CONTRACT NO. W-927
PCTS NO. 12435

PROJECT ESTIMATE: $13,383,350.00

TABULATION OF BIDS — Bid Date: 1/30/2015

BIDDERS			Central Florida Equipment 9030 NW 97th Terrace Medley, FL 33178		Marks Brothers, Inc. 9455 NW 104th Street Medley, FL 33178			
Item No.	Description	Estimated Quant.	Unit	Total	Unit	Total	Unit	Total
1	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including shop drawing submittal, preparation and other submittals, but excluding materials and permit costs, both of which are paid under other payment items, the aggregate sum of:	Aggregate Sum (divided 4 payments. See Measurment and payment	605,000.00	605,000.00	918,795.00	$918,795.00		
2	For breaching the existing berm and all other necessary work to begin the hauling operation, the aggregate sum of:	Aggregate Sum	109,000.00	109,000.00	20,355.00	20,355.00		
3	For furnishing, installation and maintenance of an automated portable truck washing station for the project, including operation and maintenance of the existing and proposed truck wash stations, the aggregate sum of:	Aggregate Sum	220,000.00	220,000.00	33,055.00	33,055.00		
4	For loading, hauling and legally disposing of calcium carbonate, the price per cubic yard of:	612,000 Cubic Yard	19.00	11,628,000.00	20.60	12,607,200.00		
5	For loading, hauling and legally disposing of calcium carbonate in excess of that in Bid Item 4, the price per cubic yard of:	50,000 Cubic Yard (Contingent Item)	18.00	900,000.00	20.60	1,030,000.00		
6	For street cleaning and haul route maintenance for duration of the Project, the aggregate sum of:	Aggregate Sum	613,000.00	613,000.00	379,575.00	379,575.00		
7	For select fill and embankment reconstruction, the aggregate sum of:	Aggregate Sum	120,000.00	120,000.00	30,525.00	30,525.00		
8	For furnishing traffic control, the aggregate sum of:	Aggregate Sum	35,000.00	35,000.00	36,375.00	36,375.00		
9	**SUBTOTAL (Sum of Items 1 through 8)**			14,230,000.00		15,055,880.00		
10	For furnishing and installation of all necessary parts, including spare parts, required for the satisfactory operation of the existing truck wash station at the South West Well Field, and for furnishing any materials needed for long term storage for both truck wash stations, as ordered by the Engineer, the aggregate sum of:	Dedicated Allowance	30,000.00	30,000.00	30,000.00	30,000.00		
11	For all cost of required permits, fees, impact fees, inspections, if ordered by the Engineer, **the aggregate sum of :**	Dedicated Allowance	10,000.00	10,000.00	10,000.00	10,000.00		
12	For unforeseen conditions, for minor construction changes, and for quantity adjustments, if ordered by the Engineer, **the sum of 5% of the Subtotal, Item 9, (.05)X(Subtotal; Item 9)**	Allowance Account	711,500.00	711,500.00	752,794.00	752,794.00		
	TOTAL BID (Sum of Items 9, 10, 11 AND 12)			$ 14,981,500.00		$ 15,848,674.00		

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Exit

Capital Improvements Information System

Contractor Evaluations Report

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	W-849	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	W-789	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-737	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-751	CON	LANZO CONSTRUCTION CO FLORIDA	3/31/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-828 (A)	CON	LANZO CONSTRUCTION CO FLORIDA	4/15/2009	Mario Garcia	Completion of construction	3.2
WS	P0075	7360	LANZO CONSTRUCTION CO FLORIDA	10/30/2012	Nelson Cespedes	Project conclusion or closeout	3.5
WS	P0083	7360	LANZO CONSTRUCTION CO FLORIDA	6/17/2013	Gary Clarke	Project conclusion or closeout	2.7
WS	P0095	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.7
WS	P0096	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.8
WS	P0118	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.6
WS	P0135	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	4.0
WS	P0140	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.9
WS	P0149	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Completion of construction	3.7
WS	P0159	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Completion of construction	3.5
WS	P0087	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Pedro Vigil	Project conclusion or closeout	3.7
WS	P0101	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Pedro Vigil	Project conclusion or closeout	3.8
WS	P0072	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Nelson Cespedes	Project conclusion or closeout	3.6

Evaluation Count: 17 Contractors: 1 Average Evaluation: 3.5

Exit

Evaluation Refreshers: Do's and Don'ts Process and Procedures Q & A's Help

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Water and Sewer

Contractor Evaluation

MCC Contract: WS E9932
Contractor: Lanzo Construction Company, FLorida
Department Contact: Nelson Cespedes

Evaluation Type: Standard Evaluation
FEIN: 650939997
Award Amount: $733,560.92

Evaluator ID: ncesp Date: 3/5/2015 Period: Project conclusion or closeout ■

	Rating * 4	3	2	1	N/A	Criteria
1-	☒	☐	☐	☐	☐	Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-	☐	☒	☐	☐	☐	Cost effectiveness & efficiency - Budget compliance & value of work.
3-	☐	☐	☐	☐	☒	Vision - Design - Concepts or adherence to criteria.
4-	☐	☒	☐	☐	☐	Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	☒	☐	☐	☐	☐	Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	☒	☐	☐	☐	☐	Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	☐	☒	☐	☐	☐	Completeness - Compliance with contract documents, permits, Codes & standards.
8-	☐	☒	☐	☐	☐	Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-	☐	☒	☐	☐	☐	Commitment - Intangibles & contribution to project success.
10-	☐	☒	☐	☐	☐	Personnel - Quality and dedication of project staff.
11-	☒	☐	☐	☐	☐	Management - Leadership ability.
12-	☒	☐	☐	☐	☐	Quality - Work performed correctly the first time.

Overall Performance Average: 3.5

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Nelson A. Cespedes at phone# 305-607-0799

Evaluation Reviewed by: Supervisor ☑ Division Chief ☑ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☐ EMail ☒ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to: Lanzo Construction Co., Florida

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

ADD | Email Nelsen Cespedes

Exit

Date Last Edited : 04/29/2010 - 16:35:06

Evaluation Refreshers: Do's and Don'ts Process and Procedures Q & A's Help

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Water and Sewer

Contractor Evaluation

MCC Contract: WS E9516
Contractor: Lanzo Construction Co., Florida
Department Contact: Nelson Cespedes

Evaluation Type: Standard Evaluation
FEIN: 650939997
Award Amount: $324,000.00

Evaluator ID: ncesp Date: 3/5/2015 Period: Project conclusion or closeout

	Rating * 4	3	2	1	N/A	Criteria
1-	X					Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-		X				Cost effectiveness & efficiency - Budget compliance & value of work.
3-					X	Vision - Design - Concepts or adherence to criteria.
4-		X				Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	X					Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-	X					Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-		X				Completeness - Compliance with contract documents, permits, Codes & standards.
8-		X				Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-		X				Commitment - Intangibles & contribution to project success.
10-		X				Personnel - Quality and dedication of project staff.
11-	X					Management - Leadership ability.
12-	X					Quality - Work performed correctly the first time.

Overall Performance Average: 3.5

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Nelson A. Cespedes at phone# 305-607-0799

Evaluation Reviewed by: Supervisor ☑ Division Chief ☑ Assistant Director ☐ Director ☐

The method of delivery of this evaluation to contractor/consultant: Certified Mail ☒ EMail ☐ Fax ☐ Hand ☐

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to: Lanzo Construction Co., Florida

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

ADD | EMail Nelson Cespedes

Exit

Date Last Edited : 04/29/2010 - 16:35:06

Evaluation Refreshers: Do's and Don'ts Process and Procedures Q & A's Help

MIAMI-DADE COUNTY, FLORIDA

Capital Improvements Information System

Water and Sewer

Contractor Evaluation

MCC Contract: WS E9500
Contractor: Lanzo Construction Co., Florida
Department Contact: Nelson Cespedes

Evaluation Type: Standard Evaluation
FEIN: 650939997
Award Amount: $4,616,050.00

Evaluator ID: ncesp Date: 3/5/2015 Period: Project conclusion or closeout

	Rating * 4	3	2	1	N/A	Criteria
1-	X					Schedule - Quality of schedule & adherence to schedule resulting in timeliness and minimizing delay to the owner and community.
2-		X				Cost effectiveness & efficiency - Budget compliance & value of work.
3-					X	Vision - Design - Concepts or adherence to criteria.
4-		X				Cooperation - Teamwork & relationship with owner, subs and suppliers.
5-	X					Coordination - Ability to organize, schedule and complete tasks in adherence to the schedule.
6-		X				Accuracy & Technical Skills - Cost estimating, scheduling, shop and other drawings, plans, manuals, project documentation and conflict resolution.
7-	X					Completeness - Compliance with contract documents, permits, Codes & standards.
8-		X				Responsiveness - Timely, clear & concise responses to owner comments and correspondence.
9-		X				Commitment - Intangibles & contribution to project success.
10-		X				Personnel - Quality and dedication of project staff.
11-	X					Management - Leadership ability.
12-	X					Quality - Work performed correctly the first time.

Overall Performance Average: 3.5

Documentation that supports this evaluation and Contractor's/Consultant's comments can be obtained by contacting:

Nelson A. Cespedes at phone# 305-607-0799

Evaluation Reviewed by: Supervisor [V] Division Chief [V] Assistant Director [ ] Director [ ]

The method of delivery of this evaluation to contractor/consultant: Certified Mail [ ] EMail [X] Fax [ ] Hand [ ]

(Unresponsive Performance by contractor/consultant requires 2 delivery methods, one MUST be Certified Mail.)

Evaluation delivered to: Lanzo Construction Co., Florida

* Rating Key

4 Superior performance - Exemplary quality, no intervention required - project completed on time or early at or below budget with no change orders or amendments other than owner requested changes.

3 Satisfactory performance - Minor errors noted, addressed with timely corrective action. No serious errors noted or corrective action needed.

2 Guarded performance Errors and Omissions documented in writing with timely corrective action.

1 Unresponsive performance documented in writing without timely corrective action.

N/A. No Information

ADD | EMail Nelson Cespedes

Exit

Date Last Edited : 04/29/2010 - 16:35:06

COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared Michael R. Bone (insert name of affiant) who being duly sworn states:

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

☒ Is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

☐ is related to the following parties who bid in the solicitation which are identified and listed below:

_____ _____

_____ _____

_____ _____

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: [signature] — Signature of Affiant

2/16 20 15 — Date

Michael R. Bone, Vice President — Printed Name of Affiant and Title

5 / 9 - 2 / 0 / 1 / 1 / 9 / 3 / 3 / — Federal Employer Identification Number

Lanzo Construction Co., Florida — Printed Name of Firm

125 SE 5th Ct Deerfield Beach FL 33441 — Address of Firm

W-927

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SUBSCRIBED AND SWORN TO (or affirmed) before me this 16 day of Feb, 2015

He/She is personally known to me or has presented _____ as identification.

Type of Identification

FF016577

Serial Number

5/9/17

Expiration Date

Signature of Notary

J. Tilli

Print or Stamp Name of Notary

Notary Public – State of FL

Notary Seal

NOTARY PUBLIC STATE OF FLORIDA

J. TILLI
MY COMMISSION # FF 016577
EXPIRES: May 9, 2017
Bonded Thru Budget Notary Services

W-927

MEMORANDUM

(Revised)

TO: Honorable Chairman Jean Monestime
and Members, Board of County Commissioners

DATE: May 5, 2015

FROM: R. A. Cuevas, Jr.
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)

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**

_____ **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(O)(1)
5-5-15

RESOLUTION NO. R-415-15

RESOLUTION APPROVING AWARD OF A CONTRACT TO LANZO CONSTRUCTION CO., FLORIDA WITH A TOTAL CONTRACT AMOUNT NOT TO EXCEED $12,772,258.00 AND A CONTRACT TERM OF 750 DAYS FROM THE NOTICE TO PROCEED WITH NO OPTION-TO-RENEW FOR A PROJECT ENTITLED "SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE FROM THE MIDDLE LAGOON", CONTRACT NO. W-927; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE SAME AND TO EXERCISE THE PROVISIONS CONTAINED THEREIN

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 hereby approves award of a contract to Lanzo Construction Co., Florida in an amount not to exceed $12,772,258.00 with a contract term of 750 days from the Notice to Proceed and no option-to-renew for a project entitled "Southwest Wellfield Removal of Calcium Carbonate from the Middle Lagoon", Contract No. W-927, in substantially the form attached hereto and made a part hereof; and authorizes the County Mayor or Mayor's designee to execute same and exercise the provisions contained therein, including, the termination provision, for and on behalf of Miami-Dade County, Florida.

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

Jean Monestime, Chairman			**aye**
Esteban L. Bovo, Jr., Vice Chairman			**aye**
Bruno A. Barreiro	**aye**	Daniella Levine Cava	**aye**
Jose "Pepe" Diaz	**aye**	Audrey M. Edmonson	**aye**
Sally A. Heyman	**aye**	Barbara J. Jordan	**aye**
Dennis C. Moss	**absent**	Rebeca Sosa	**aye**
Sen. Javier D. Souto	**absent**	Xavier L. Suarez	**aye**
Juan C. Zapata	**aye**		

The Chairperson thereupon declared the resolution duly passed and adopted this 5th day of May, 2015. 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: Christopher Agrippa
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency. SED

Sara E. Davis

CONTRACT

THIS CONTRACT, made and entered into on the _____ day of _____, 20_____, by and between Miami-Dade County, Florida, acting by and through the Office of the Mayor, party of the first part (hereinafter sometimes called the "County"), and **Lanzo Construction Co., Florida**, party of the second part (hereinafter sometimes called "Contractor");

W I T N E S S E T H

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as

"SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE FROM THE MIDDLE LAGOON, CONTRACT NO. W-927"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Twelve Million Seven Hundred Seventy Two Thousand Two Hundred Fifty Eight Dollars and No Cents (U.S. Dollars) $12,772,258.00.**

2. That the Contractor shall begin the work to be performed under this Contract on a day to be specified in a written order issued by the Engineer, and shall fully complete all work hereunder within the time or times stated in the Proposal.

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of his proposal as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract, Surety Performance and Payment Bond, the County shall deem the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at his own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional security shall have been furnished in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the Instructions to Bidders, the Proposal, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond,

the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Covenants and Conditions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15 9), the Community Small Business Enterprise Program (CSBE) Participation Provisions and Forms (if applicable), and the provisions for the following: Affirmative Action Plan (Ordinance 98-30) and Disclosure Form; Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Disability Nondiscrimination (Resolution R - 3 8 5 -95 as amended by Resolution R-182-00); Domestic Violence Leave (Ordinance 99 - 5 as amended by Resolution R-185-00); Due Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan (Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (if Ordinance 97-215 as amended by Ordinance 99-15 is applicable); Sworn Statement - Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; and Metro-Dade County Disclosure (Ordinance 90-133).

The terms and conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that he has read and understands all of said Contract Documents.

6. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: $1,000,000.00, or the entire amount of the Contract.

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records".

CONTRACT

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four (4) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

Sarah Eileen Davis 3/3/15
Assistant County Attorney
Miami-Dade Water and Sewer Department

WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

ATTEST

_____
Asst. (Secretary)

Kevin Pawlowski
(Print or type name)

Lanzo Construction Co., Florida
(Name of Corporation)

By: M. R. Bone
(Signature of Officer)

Michael R. Bone
(Print or type name)

Vice President
(Official Title)

125 SE 5th Ct Deerfield Beach FL 33441
(Address)

(PARTY OF THE SECOND PART)

* Attach to each counterpart a certified copy of a resolution of the Board of Directors of the corporation authorizing the officer who signs the Contract and Surety Performance and Payment Bond to do so in its behalf.

CERTIFIED RESOLUTION

I, Kevin Pawlowski (Name), the duly elected Asst. Secretary of Lanzo Construction Co., Florida (Corporate Title)

_____, a Corporation organized and

existing under the laws of the State of Florida (State), do hereby

certify thatthe following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said Corporation at a meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that Michael R. Bone (Name), the duly elected

Vice President (Title of Officer) of Lanzo Construction Co., Florida (Corporate Title)

be and is hereby authorized to execute and submit a **Proposal and Bid Bond** to Miami-Dade County, Florida, and the Miami-Dade Water and Sewer Department, respectively, for a certain Project entitled

SOUTH WEST WELLFIELD REMOVAL OF CALCIUM CARBONATE
(Name of Project)

_____, Contract No. NO. W-927

and such other instruments in writing as may be necessary in behalf of the said Corporation, and that the Proposal, Bid Bond and other such instruments signed by him shall be binding upon the said Corporation as its own acts and deeds."

I further certify that the above Resolution is in force and effect and has not been revised, revoked or rescinded.

Given under my hand and the Seal of the said Corporation this 30 day of Jan (Month), 20 15 (Year).

By: _____
Asst. (Secretary)

(Seal)

Kevin Pawlowski
(Print or type name)

Lanzo Construction Co., Florida
(Corporate Title)

NOTE: The above is a suggested form of the type of Corporation Resolution desired. Such form need not be followed explicitly, but the Certified Resolution submitted must clearly show that the person signing the Proposal Form and Bid Bond for the Corporation has been properly empowered by the Corporation to do so in its behalf.