

# Memorandum



**Date:** June 1, 2022

**To:** Honorable Chairman Jose “Pepe” Diaz  
and Members, Board of County Commissioners

**From:** Daniella Levine Cava  
Mayor

Agenda Item No. 8(O)(5)

**Subject:** Resolution Ratifying the Award of Construction Contract S-964 related to Miami-Dade Water and Sewer Department’s Consent Decree and Capital Improvement Programs Acceleration Ordinance

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## **Executive Summary**

The attached resolution seeks ratification of a Construction Contract S-964 with David Mancini & Sons, Inc. (DMSI) in an amount not to exceed \$6,181,723.52 to construct the N.W. 27<sup>th</sup> Avenue Waste Collections Transmission System Expansion and Water Distribution System Improvement D2-A-1 Phase 2 (GOB project). This project will facilitate the conversion of septic systems to sewer service in the Green Technology Corridor located along N.W. 27<sup>th</sup> Avenue, between N.W. 107<sup>th</sup> Street and 123<sup>rd</sup> Street by providing 59 lateral connections to industrial properties that do not currently have access to sewer service.

## **Recommendation**

It is recommended that the Board of County Commissioners (Board) ratify the action of the County Mayor or County Mayor’s designee, as authorized under Section 2-8.2.12 of the Miami-Dade County Code related to Miami-Dade Water and Sewer Department’s (WASD) Consent Decree and Capital Improvement Programs Acceleration Ordinance (WASD’s Acceleration Ordinance) for the funded project identified below and on Exhibit A, as attached.

## **Capital Improvement Project**

This GOB project will provide water and wastewater improvements to an area primarily zoned as commercial and industrial located in Commission District 2. This project will ensure that the Department meets the demands expected by future growth in this area while also providing the required flows for fire protection.

Item 1 – Recommendation awarding Construction Contract to N.W. 27<sup>th</sup> Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvement D2-A-1 Phase 2. This item requests ratification of an award for a contract in an amount not to exceed \$6,181,723.52 with a total contract period of 592 days to DMSI. The contract was fully executed and attested by the Clerk’s Office on April 14, 2022.

## **Delegation of Authority**

This contract was awarded pursuant to Section 2-8.2.12 of the Miami-Dade County Code related to WASD’s Acceleration Ordinance, which delegates authority to the County Mayor or County Mayor’s designee to award certain projects, and among other things, negotiate and settle claims, and execute change orders that do not exceed ten percent (10%) of the base contract amount, subject to ratification by the Board.

**Scope**

In an effort to continue providing good quality and reliable drinking water and sanitary services, the County needs to upgrade and rehabilitate its water and sewer assets located throughout the County. This project consists of furnishing all materials, labor, and equipment necessary for the installation of approximately 7,984 linear feet (LF) of a new Gravity Sewer system along with installation of 59 sewer lateral connections and 26 manhole structures along N.W. 27<sup>th</sup> Avenue, between N.W. 107<sup>th</sup> Street and 123<sup>rd</sup> Street and including the following adjoining streets: NW 123<sup>rd</sup> Street, N.W. 119<sup>th</sup> Street, N.W. 118<sup>th</sup> Street, N.W. 115<sup>th</sup> Street, and W. Golf Drive. As shown on Exhibit A, this project is located in Commission District 2, which is represented by Commissioner Jean Monestime. Projects awarded through WASD’s Acceleration Ordinance have a countywide impact.

**Fiscal Impact/Funding Source**

The funding sources for this project are as follow: BBC GOB Financing, Future WASD Revenue Bonds, State Revolving Loan Water, WASD Revenue Bonds Sold, Water Connection Charges, and Water Renewal and Replacement Fund and are detailed on Exhibit A and other accompanying attachments. The fiscal impact to the County will be \$6,181,723.52 for this project.

**Track Record/Monitoring**

WASD’s Deputy Director of Capital Improvements, Marisela Aranguiz, will oversee the implementation of this project.

**Due Diligence/Safety Information**

Due diligence was conducted by WASD and the Internal Services Department (ISD) in accordance with ISD’s Procurement Guidelines to determine responsibility, including verifying corporate status; performance; safety record, including Occupational Safety and Health Administration (OSHA) records; and compliance data. The lists that were reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings related to DOC’s responsibility. This information is being provided pursuant to Resolution No. R-187-12.

**Background**

On September 3, 2014, the Board approved Ordinance No. 14-77 authorizing the County Mayor or County Mayor’s designee to award contracts for funded capital projects and related goods and services, and to accelerate the approval of WASD’s (1) Consent Decree projects and (2) projects identified in WASD’s Multi-Year Capital Plan’s Capital Improvement Program without the need for prior Board approval but subject to ratification by the Board.

The Building Better Communities General Obligation Bond Program, approved by voters on November 2, 2004, included, Bond Program Project No. 17 – “Countywide Water and Sewer System Enhancement” to construct mains, pipelines and other enhancements to water delivery and sewer collection systems to increase efficiency, capacity, quality of service, public health, or fire protection (the “Project No. 17 GOB Funds”).

Pursuant to Resolution No. R-537-14, the Board approved the use of \$126,000,000 in Project No. 17 GOB Funds for several sewer infrastructure projects in the Business Corridors, including N.W. 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2.

Exhibit A includes the details of the competitively bid award for which ratification is being requested. Exhibit A contains the information bulleted below for the contract award:

- Item Number
- Department Name
- Type of Solicitation
- Contract Type
- Contract No. / Project No.
- Project Name
- Firm Awarded
- Commission District
- Contract Amount
- Funding Source(s)
- Operations and Maintenance Costs
- Estimated Start Date/Estimated End Date
- Contract Measures: SBE Goods & Services; SBE-A/E; SBE-Construction; and CWP Program
- Brief Project Description

Attached as Exhibit B is the recommendation to award the contract referenced in Item No. 1 in this memorandum. A copy of the contract for this project is available from the Intergovernmental Affairs Division of WASD.

Attachments



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Jimmy Morales  
Chief Operations Officer

# Exhibit A

## Ratification of Contract Awards Authorized by the WASD Accelerate Ordinance

Item No.	Dept. Name	Type of Solicitation	Contract Type	Contract No.		Project Name	Firm Awarded	Commission District	Contract Amount	Funding Source(s)	Operations and Maintenance Costs	Est. Start Date		Contract Measures				Brief Project Description
				Contract No.	Project No.							SBE Goods & Services	Est. End Date	SBE A/E	SBE Construction	CWP Program		
1	WASD	County Bid Process	Construction Contract		Contract No. S-964	N.W. 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvement D2-A-1 Phase 2	David Mancini & Sons, Inc.	District 2 (Jean Montes-time)	\$6,181,723.52	BBC GOB Financing, Future WASD Revenue Bonds, State Revolving Loan Water, WASD Revenue Bonds Solid, Water Connection Charges, Water Renewal and Replacement Fund (Project #: 200000072 WATER - SMALL DIAMETER WATER MAINS REPLACEMENT PROGRAM and Project # 967090: COMMERCIAL AND INDUSTRIAL CORRIDORS - EXTENSION OF SEWER SYSTEM - BUILDING BETTER COMMUNITIES BOND PROGRAM)	Operations Cost: \$40,000 per year; and Maintenance Cost: \$40,000 per year	Estimated Notice to Proceed Date: 06/13/2022 Completion Date: 01/26/2024 (total contract period is 592 days)	11.20%	n/a	14.56%	10.00%	This project consists of furnishing all materials, labor, and equipment necessary for the installation of approximately 7,984 linear feet (LF) of a new Gravity Sewer system along with installation of 59 sewer lateral connections and 26 manhole structures along N.W. 27th Avenue, between N.W. 107th Street and 123rd Street and including the following adjoining streets: NW 123rd Street, N.W. 119th Street, N.W. 118th Street, N.W. 115th Street, and W. Golf Drive.	

Total Dollar Value of Award: \$6,181,723.52



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Circuit & County Courts  
Miami-Dade County, Florida  
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12:51 pm, 03/21/202  
  
CLERK OF THE BOARD

# Memorandum



Date:

To: Roy Coley, Director  
Water and Sewer Department

From: Marisela Aranguiz, Deputy Director *mya*  
Planning, Regulatory Compliance and Capital Infrastructure

Subject: Recommendation Approving Award of N.W. 27<sup>th</sup> Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2: Contract No. S-964

**RECOMMENDATION:**

Pursuant to the Miami-Dade Water and Sewer Department (WASD) Consent Decree and Capital Improvement Programs Acceleration Ordinance, Section 2-8.2.12 of the Code of Miami-Dade County, it is recommended that the County Mayor or County Mayor's designee approve this contract award recommendation to David Mancini & Sons, Inc. (DMSI), for Contract No. S-964 to construct the N.W. 27<sup>th</sup> Avenue, Waste Collections Transmission System Expansion and Water Distribution System Improvement D2-A-1 Phase. The total compensation amount is \$6,181,723.52 with a total contract term of 592 days. This contract award recommendation was prepared by the Miami-Dade Water and Sewer Department (WASD).

**DELEGATION OF AUTHORITY:**

Pursuant to Section 2-8.2.12 of the Code of Miami-Dade County, the County Mayor or County Mayor's designee is authorized to amend and execute the Contract. Pursuant to the provisions of Sections 2-8.2.12 (4)(d) and (e) of the Code, the County Mayor or County Mayor's designee will have the authority to amend and/or extend the Contract to complete any unfinished work, waive liquidated damages, negotiate, and settle claims, and execute change orders that do not exceed ten percent (10%) of the base contract amount. Pursuant to Section 2-8.2.12 (7), all actions taken pursuant to Section 2-8.2.12 are subject to ratification by the Board of County Commissioners (Board).

**PROJECT NAME:**

N.W. 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2.

**PROJECT LOCATION:**

Primarily along NW 27 Avenue from NW 107 Street to NW 123 Street, along with work on side streets, in Sections 27, 28, 33 & 34, Township 52S, Range 41 E in Miami-Dade County, Florida.

**PRIMARY COMMISSION DISTRICT:** District 2, Commissioner Jean Monestime

**MANAGING DEPARTMENT:** Miami-Dade Water and Sewer Department

**APPROVAL PATH:**

Miami-Dade Water and Sewer Department Consent Decree and Capital Improvement Programs Acceleration Ordinance, Section 2-8.2.12 of the Code of Miami-Dade County.

**BACKGROUND:**

WASD is currently investing \$126 million in General Obligation Bond (GOB) funds dedicated to converting septic systems to County sewer service for more than 1,000 commercial properties in



Miami-Dade County. In addition to improving the chances for economic development and job creation, the protection of the County's water supply will also be improved and enhanced by eliminating commercial/industrial septic tanks from these areas. This project is one of the five (5) commercial corridors that were identified by criteria adopted by the Board that considered planning & environmental factors, economic, land use, and current and socioeconomic conditions.

**PROJECT DESCRIPTION:**

This project is one in a series of projects that are being processed under Section 2-8.2.12 of the Code, entitled Miami-Dade Water and Sewer Department Consent Decree and Capital Improvement Programs Accelerate Ordinance.

In general, this project consists of furnishing all materials, labor, and equipment necessary for the installation of approximately 7,984 linear feet (LF) of a new gravity sewer system (based on approximately 3,133 LF of 8-inch Polyvinyl Chloride (PVC) gravity sewer mains and fittings, 160 LF of 8-inch Ductile Iron (DI) gravity sewer mains and fittings, 2,632 LF of 10-inch PVC gravity sewer mains and fittings, 306 LF of 12-inch PVC gravity sewer mains and fittings and 1,753 LF of 16-inch PVC gravity sewer mains and fittings) along with the installation of 59 sewer lateral connections (Approximately 1,987 LF of 6-inch PVC sewer lateral mains and fittings and 38 LF of 6-inch DI lateral mains and fittings) and 26 manhole structures along NW 27th Avenue, between NW 107th Street and NW 123rd Street, and including the following adjoining streets: NW 123rd Street, NW 119th Street, NW 118th Street, NW 115th Street, and W Golf Drive. The installation along NW 27th Avenue and NW 119th Avenue falls within the Florida Department of Transportation's (FOOT) Right-of-Way, requiring coordination with FOOT to obtain the appropriate permits for construction.

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

Furnishing all materials, labor, and equipment necessary for the installation of the gravity sewer mains, sanitary laterals and connections thereof, including the installation of new sanitary manhole structures separated no more than 400 feet apart as shown in the plans; relocating two (2) existing 15-inch concrete storm drainage pipes and coordination with the Department for the relocation of one (1) 12-inch ductile iron water main in conflict with the proposed sanitary sewer alignment as shown in the contract documents (the Department to perform water main relocation work); providing protective measures due to petroleum contamination for approximately 100 LF along NW 27th Avenue as specified in the contract documents including: providing ductile iron pipe (DIP) in lieu of PVC pipe with protective polyethylene encasement, Viton gaskets, and trench liner (see Appendix K for the Department's Environmental Due Diligence Review for additional information); and coring an existing manhole located at the intersection of W Golf Drive and NW 115th Street to accept a 16-inch PVC gravity sewer in accordance with WASD Detail SS 6.2. Work includes, as well, cleaning and testing of the proposed gravity sewer lines, providing, and implementing Maintenance of Traffic (MOT) plans, providing off-duty police for traffic control as per the requirements of the Department or governing authorities, temporary and permanent pavement restoration, full width milling, and asphalt overlay of existing roadways as shown in the contract documents and replacing pavement markings.

It is WASD's intent to obtain a completely functional and satisfactory installation under this project, and any items of labor, equipment or materials which may be reasonably assumed as necessary to accomplish this and shall be supplied whether they are specifically shown on the plans or stated in the specifications. The Contractor shall provide all sheeting, shoring, bracing and all other labor, material or equipment required to preclude damage to, or loss of functionality of, any existing facility or system.



**SMALL BUSINESS DEVELOPMENT (SBD)**  
**SUBMITTAL DATE: 6/3/2021**

**SIGNOFF DATE: 6/9/2021**

**SBD REVIEW COMMITTEE ASSIGNED CONTRACT MEASURES: (See EXHIBIT "A", as attached)**

TYPE	GOAL	COMMENT
SBE – Construction	14.56%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Estimate plus the Contingency Allowance Amount.
SBE - Goods and Services	11.20%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Estimate plus the Contingency Allowance Amount.
CWP	10.00%	CWP is applicable to this project.

**PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:**

One of the following licenses are 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.

**APPLICABLE WAGES:** Yes

**MANDATORY CLEARING HOUSE:** No

**FISCAL IMPACT / FUNDING SOURCE:** (See EXHIBIT "B", as attached)

- BBC GOB Financing
- Future WASD Revenue Bonds
- State Revolving Loan Water
- WASD Revenue Bonds Sold
- Water Connection Charges
- Water Renewal and Replacement Fund

**Capital Budget Project No. & Description:**

**Request to Advertise Estimate**

200000072 WATER-SMALL DIAMETER WATER  
 MAINS REPLACEMENT PROGRAM  
 Book Page: 82, Volume 3, Adopted Budget and  
 Multi-Year Capital Plan for FY 2020-21

\$5,776,292.30

967090 COMMERCIAL AND INDUSTRIAL CORRIDORS - EXTENSION OF  
 SEWER SYSTEM (BUILDING BETTER COMMUNITIES BOND PROGRAM)  
 Book Page: 67, Volume 3, Adopted Budget and  
 Multi-Year Capital Plan for FY 2020-21

\$1,756,205.79

**CAPITAL BUDGET PROJECTS TOTAL:**

\$7,532,498.09

**OPERATIONS COST IMPACT/FUNDING:**

\$40,000 per year. The funding source for the operating impact is WASD Operating Revenues.

**MAINTENANCE COST IMPACT/FUNDING:**

\$40,000 per year. The funding sources for the operating impact is WASD Operating Revenues.

**LIFE EXPECTANCY OF ASSET:**

50 years

**PTP FUNDING:** No  
**GOB FUNDING:** Yes  
**ARRA FUNDING:** No  
**TOTAL CONTRACT PERIOD** 502 Calendar Days to Substantial Completion  
 592 Calendar Days to Final Completion  
**CONTINGENCY PERIOD** 59 Calendar Days  
**IG FEE INCLUDED IN BASE CONTRACT** Yes  
**ART IN PUBLIC PLACES** No  
**BASE ESTIMATE** \$5,050,664.00

**CONTINGENCY ALLOWANCE (SECTION 2-8.1 MIAMI DADE COUNTY CODE):**

Type	Amount	Percent	Comment
INFRASTRUCTURE	\$505,066.40	10%	

**DEDICATED ALLOWANCES:**

For Permit Fees:	\$151,519.92	3.00%
For Off-Duty Police Officers:	\$221,940.00	4.90%

**TOTAL DEDICATED ALLOWANCES:** \$ 625,993.12

**TOTAL CONTRACT** \$6,181,723.52

**SEA LEVEL RISE** (Ord. No. 14-79): The impact of sea level rise has been considered as part of the design.

**SUSTAINABLE BUILDINGS ORDINANCE: (Ord. No. 07-65)**

This project does not qualify for compliance with the Sustainable Buildings Ordinance.

**TRACK RECORD / MONITOR/SBD HISTORY OF VIOLATIONS:**

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



**EXPLANATION:**

On February 3, 2022, WASD received and opened 3 bids (See Bid Tabulation, attached as EXHIBIT "C") in response to an advertisement for an open competitive solicitation for Contract No. S-964:

Company Name	Base Bid	Total Bid
David Mancini & Sons, Inc. (DMSI)	\$5,050,664.00	\$6,181,723.52
Lanzo Construction Company	\$5,343,778.00	\$6,527,598.04
Pabon Engineering, Inc.	\$5,720,083.00	\$6,971,637.94

Because contract measures were assigned, the bids were forwarded to ISD's Division of Small Business Development (SBD) for a Compliance Review. On February 25, 2022, SBD issued the results of its Compliance Review for Certificate of Assurance. The firms were determined to be compliant with the Implementing Order for the Small Business Enterprise (SBE/Cons) program for construction services and (SBE/GS) program for goods and services. A copy of SBD's Compliance Review is attached hereto as EXHIBIT "D".

WASD, with the presence of the Engineer of Record, Nova Consulting (EOR), conducted a responsibility meeting and it was determined that all three (3) bidders met the qualifications. The EOR recommends that S-964 be awarded to the lowest responsible bidder, DMSI (See EXHIBIT "E", as attached).

ISD's Capital Improvements Information System (CIIS) database contains the following: fourteen (14) evaluations with the descriptor type (7360); one (1) evaluation with the descriptor type (CON) and one (1) evaluation with the descriptor type (DES) for DMSI. The dates of the evaluations range from March 4, 2015, to May 14, 2021, with an average overall rating of 3.8 points out of a possible 4 points. (See EXHIBIT "F", as attached).

It is recommended that the project be awarded to DMSI, the lowest responsible, responsive bidder, whose base bid of \$6,181,723.52, is approximately 4.18% below the Engineer's base estimate of \$6,451,678.96

The Contract, Non-Collusion Affidavit, and the Firm's Responsibility Affidavit (also called "Combined Affidavit") executed by David Mancini & Sons, Inc., are attached as EXHIBIT "G", EXHIBIT "H" and Exhibit "I", respectively.

**SUBMITTAL DATE:** March 4, 2022

**ESTIMATED NOTICE TO PROCEED:** As soon as possible

**PRIME CONTRACTOR:** David Mancini & Sons, Inc. (DMSI)

**COMPANY PRINCIPAL:** David Mancini

**COMPANY QUALIFIERS:** Richard Mancini

**EMAIL ADDRESS:** DMANCINIJR@ DMSI.CO

**COMPANY ADDRESS:** 2601 Wiles Rd.,  
Pompano Beach, FL. 33073-3072

**YEARS IN BUSINESS:** 12 years



**PREVIOUS EXPERIENCE WITH THE COUNTY IN THE PAST THREE (3) YEARS:**

According to the Firm History Report (attached as EXHIBIT "J") provided by the SBD, DMSI., has been awarded 14 Construction contracts in the past three (3) years with the County, with a total value of \$64,591,146.

**MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes**

In addition to licensing requirements, bidders were required to demonstrate relevant minimum experience by submitting proof with their bid contract experience as required below:

The Bidder has successfully completed a minimum of three (3) years of experience, under its current business name (which can include the experience of key supervisory employees that would directly supervisor or manage the project) and have successfully completed at least three (3) comparable projects meeting the following criteria:

The Bidder has successfully completed a minimum of three (3) years of experience, under its current business name (which can include the experience of key supervisory employees that would directly supervisor or manage the project), in the construction of gravity sewers, roadway / horizontal projects of similar scope and scale involving public Right-of-Way construction / installation / repair / replacement of main water distribution systems and/or main sanitary sewer collection systems, and maintenance of vehicular traffic, supported by references for three (3) projects completed within the past ten ( 10) years, where at least one ( 1) whole or portion thereof, is within Florida Department of Transportation right-of-way. Submitted reference projects must demonstrate that the bidder served as the prime contractor for the referenced projects provided.

- a. Three (3) projects within the last ten (10) years demonstrating experience in pipeline installations, either gravity sewer or pressure conduits (water mains/force mains), by open trench construction methodology equal to or greater than 15-ft in open trench depth.
- b. At least one (1) project shall be a gravity sewer.
- c. At least one (1) project, whole or portion thereof, shall be within a Florida Department of Transportation right-of-way.

The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the public right-of-way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:

Providing a detailed description of at least three (3) projects similar in detail to the Project's Scope of Work described in these Solicitation Documents and in which the Bidder's identified personnel is currently engaged or has completed within the past ten (10) years. List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities.

For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date. Also, the County reserves the right to request additional information and/or contact listed persons pertaining to bidder's experience.

In the event a firm is established by executives, supervisors, and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, the County reserves the right to qualify the firm based on the County's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm. The experience of key senior personnel with other firms may be counted towards the experience requirement, if acceptable to the Engineer. Should such evidence not be satisfactory to the Engineer, whose decision shall be final, the bid will be considered non-responsive, and the second lowest bidder will be considered for award. The qualifying proof shall be submitted in a separate sealed envelope with the bid.

**CONTRACT MANAGER NAME/PHONE/EMAIL:**

Paul Adams/ 786-863-9425 / Paul.Adams@miamidade.gov

**PROJECT MANAGER NAME/PHONE/EMAIL:**

Juan Curiel/ 786-552-8399 / Juan.curiel@miamidade.gov

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**SIGNATURE PAGE**

**N.W. 27 Avenue Waste Collection Transmission System Expansion and Water Distribution  
System Improvements D2-A-1 Phase 2.  
Project No. N/A: Contract S-964**



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**DAVID CLODFELTER  
OMB DIRECTOR**

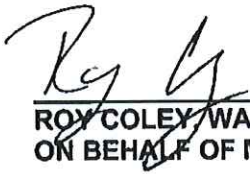
3/10/2022  
**DATE**

**APPROVED AS TO LEGAL SUFFICIENCY**



\_\_\_\_\_  
**ANGELA F. BENJAMIN  
ASSISTANT COUNTY ATTORNEY**

March 9, 2022  
**DATE**



\_\_\_\_\_  
**ROY COLEY WASD DIRECTOR  
ON BEHALF OF MAYOR DANIELLA LEVINE CAVA**

3-21-22  
**DATE**





## Small Business Development Division

### Project Worksheet

**Project/Contract Title:** N.W. 27 AVENUE WASTE COLLECTION TRANSMISSION SYSTEM EXPANSION AND WATER DISTRIBUTION SYSTEM IMPROVEMENTS D2-A-1 PHASE 2

**Project/Contract No:** S-964

**Department:** Water & Sewer

**Estimated Cost of Project/Bid:** \$4,986,292.00

**Received Date:** 6/3/2021

**Funding Source:** EW 647, GOB Funding & EW 270, Future WASD Revenue Bonds

**Description of Project/Bid:** The project consists of furnishing all materials, labor, and equipment necessary for the installation of approximately 7,984 linear feet (LF) of a new Gravity Sewer system along with installation of 59 sewer lateral connections and 26 manhole structures along N.W. 27th Avenue, between N.W. 107th Street and N.W. 123rd Street and including the following adjoining streets: N.W. 123rd Street, N.W. 119th Street, N.W. 118th Street, N.W. 115th Street, and W. Golf Drive.

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	SBE - Con	14.56%
Goal	SBE - Goods	11.20%
Goal	CWP	10.00%

**SMALL BUSINESS ENTERPRISE – CONSTRUCTION (SBE-Con)**

An attempt was made to make this project a Set-Aside however, only two (2) firms responded to the Verification of Availability to Bid process with only one (1) firm being able to meet the contract's requirements. An analysis of the factors contained in Implementing Order 3-22 indicates a 14.56% SBE - Con subcontractor goal is appropriate for this contract in the trades of Water and Sewer Line and Related Structures Construction (13.87% - Water & Sewer Line Construction-Install C-900 Sewer Pipe/Clean-Out Assembly), Highway, Street, and Bridge Construction (0.67% - Sidewalk/Curb/Gutter - 0.20%; Pavement Marking Restoration - 0.47%), Commercial and Institutional Building Construction (0.02% - GC/Sod Removal/Replacement).

A 10% Community Workforce Program (CWP) goal is applicable to this project.

**SMALL BUSINESS ENTERPRISE – GOODS (SBE-Goods)**

An analysis of the factors contained in Implementing Order 3-41 indicates an 11.2% (SBE - Goods) Subcontractor Goal is appropriate for this contract in the commodity trade of Pipe, Tubing and Accessories (65800) (11.2%).

NAICS 237110 Water and Sewer Line and Related Structures Construction, NAICS 236220 Commercial and Institutional Building Construction, NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 237310, Highway, Street, and Bridge Construction, NIGP 65800 Pipe, Tubing and Accessories.

Small Business Contract Measure Recommendation

**Subtrade**

Water and Sewer Line and Related Structures Construction  
Highway, Street, and Bridge Construction  
Commercial and Institutional Building Construction  
Pipe, Tubing and Accessories

**Category**

SBE-Con  
SBE-Con  
SBE-Con  
SBE-Goods

Living Wages: YES  NO

Highway: YES  NO

Heavy Construction: YES  NO

Responsible Wages: YES  NO

Building: YES  NO



SBD Director

6-9-21

Date

## FY 2020 - 21 Adopted Budget and Multi-Year Capital Plan

### CAPITAL BUDGET SUMMARY

(dollars in thousands)	PRIOR	FY 20-21	FY 21-22	FY 22-23	FY 23-24	FY 24-25	FY 25-26	FUTURE	TOTAL
<b>Revenue</b>									
BBC GOB Financing	17,229	16,793	47,344	33,930	17,752	6,640	2,150	0	141,838
Fire Hydrant Fund	3,676	2,500	2,500	2,500	2,500	2,500	2,500	2,500	21,176
Future WASHD Revenue Bonds	0	383,748	446,384	490,496	541,398	561,639	412,231	965,861	3,801,757
Miami Springs Water Construction Fund	13,311	600	0	0	0	0	0	0	13,911
State Revolving Loan Wastewater Program	20,000	20,000	0	0	0	0	0	0	40,000
State Revolving Loan Water Program	44,181	1,000	307	1,735	0	0	0	0	47,223
WASHD Revenue Bonds Sold	1,363,033	0	0	0	0	0	0	0	1,363,033
Wastewater Connection Charges	69,906	27,315	52,185	43,612	23,477	21,478	7,000	0	244,973
Wastewater Renewal Fund	212,519	47,500	55,500	55,000	55,000	55,000	50,000	50,000	580,519
Wastewater Special Construction Fund	8,157	0	1,000	4,000	4,000	674	0	0	17,831
Water Connection Charges	60,302	790	0	0	0	0	0	0	61,092
Water Renewal and Replacement Fund	257,800	47,501	39,500	40,000	40,000	40,000	45,000	45,000	554,801
Water Special Construction Fund	14,834	500	500	500	500	500	500	0	17,834
WiFi Loan	628,586	0	0	0	0	0	0	0	628,586
<b>Total:</b>	<b>2,713,534</b>	<b>548,247</b>	<b>645,220</b>	<b>671,773</b>	<b>684,627</b>	<b>688,431</b>	<b>519,381</b>	<b>1,063,361</b>	<b>7,534,574</b>
<b>Expenditures</b>									
<b>Strategic Area: NI</b>									
GOB Water and Wastewater Projects	17,229	16,793	47,344	33,930	17,752	6,640	2,150	0	141,838
Wastewater Projects	1,338,668	499,197	585,808	630,390	687,087	679,173	495,306	827,572	5,743,201
Water Projects	568,217	144,600	153,482	206,781	120,206	117,844	79,471	258,934	1,649,535
<b>Total:</b>	<b>1,924,114</b>	<b>660,590</b>	<b>786,634</b>	<b>871,101</b>	<b>825,045</b>	<b>803,657</b>	<b>576,927</b>	<b>1,086,506</b>	<b>7,534,574</b>

### FUNDED CAPITAL PROJECTS

(dollars in thousands)

**COMMERCIAL AND INDUSTRIAL CORRIDORS - EXTENSION OF SEWER SYSTEM (BUILDING PROJECT #: 967090  
BETTER COMMUNITIES BOND PROGRAM)**

**DESCRIPTION:** Extend sewer service to developed commercial and industrial corridors in Miami-Dade County as per BBC Resolution R-537-14

**LOCATION:** Various Sites  
Throughout Miami-Dade County

**District Located:** Countywide  
**District(s) Served:** Countywide

REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
BBC GOB Financing	16,496	16,718	32,319	33,925	17,752	6,640	2,150	0	126,000
<b>TOTAL REVENUES:</b>	<b>16,496</b>	<b>16,718</b>	<b>32,319</b>	<b>33,925</b>	<b>17,752</b>	<b>6,640</b>	<b>2,150</b>	<b>0</b>	<b>126,000</b>
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	15,927	16,537	31,568	33,082	17,409	6,640	2,150	0	123,313
Planning and Design	569	181	751	843	343	0	0	0	2,687
<b>TOTAL EXPENDITURES:</b>	<b>16,496</b>	<b>16,718</b>	<b>32,319</b>	<b>33,925</b>	<b>17,752</b>	<b>6,640</b>	<b>2,150</b>	<b>0</b>	<b>126,000</b>



## FY 2020 - 21 Adopted Budget and Multi-Year Capital Plan



### WATER - SMALL DIAMETER WATER MAINS REPLACEMENT PROGRAM

PROJECT #: 200000072

DESCRIPTION: Design, construct and replace undersized water mains to improve fire flows, pressure to homes and quality of water

LOCATION: Systemwide  
Throughout Miami-Dade County

District Located:  
District(s) Served:

Countywide  
Countywide

REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Future WASD Revenue Bonds	0	7,959	22,119	20,123	20,752	17,500	17,700	21,666	127,819
State Revolving Loan Water Program	44,181	1,000	307	1,735	0	0	0	0	47,223
WASD Revenue Bonds Sold	90,395	0	0	0	0	0	0	0	90,395
Water Connection Charges	2,000	0	0	0	0	0	0	0	2,000
Water Renewal and Replacement Fund	31,672	0	0	0	0	0	5,000	5,000	41,672
<b>TOTAL REVENUES:</b>	<b>168,248</b>	<b>8,959</b>	<b>22,426</b>	<b>21,858</b>	<b>20,752</b>	<b>17,500</b>	<b>22,700</b>	<b>26,666</b>	<b>309,109</b>
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	132,541	17,636	25,598	25,616	24,564	21,475	21,665	25,433	294,528
Planning and Design	6,780	823	1,254	1,243	1,188	1,025	1,035	1,233	14,581
<b>TOTAL EXPENDITURES:</b>	<b>139,321</b>	<b>18,459</b>	<b>26,852</b>	<b>26,859</b>	<b>25,752</b>	<b>22,500</b>	<b>22,700</b>	<b>26,666</b>	<b>309,109</b>

### WATER - SOUTH MIAMI-DADE TRANSMISSION MAINS IMPROVEMENTS

PROJECT #: 9650021

DESCRIPTION: Construct various water transmission mains to service the south Miami-Dade County area after the new South Miami Heights water treatment plant is in service

LOCATION: South Miami-Dade County  
Various Sites

District Located:  
District(s) Served:

Systemwide  
Systemwide

REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Future WASD Revenue Bonds	0	379	3,735	149	0	0	0	0	4,263
WASD Revenue Bonds Sold	900	0	0	0	0	0	0	0	900
<b>TOTAL REVENUES:</b>	<b>900</b>	<b>379</b>	<b>3,735</b>	<b>149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,163</b>
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	374	689	3,100	124	0	0	0	0	4,287
Planning and Design	76	140	635	25	0	0	0	0	876
<b>TOTAL EXPENDITURES:</b>	<b>450</b>	<b>829</b>	<b>3,735</b>	<b>149</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,163</b>





**Bid Tabulation - S-964 NW 27 Avenue Waste Collection/Transmission System Expansion and Water Distribution Improvements D2-A-1 Phase 2**

Bid Due Date		2/3/2022		Bidder #3						
PCTS #		15156		Pabon Engineering, Inc.						
ER #		S049759		Emily Cortez						
Project Duration		592 Days		Nina Castro						
Engineer Base Estimate		\$6,451,678.96		NinaC@Lanzo.org						
		Engineer's Estimate		Bidder #1						
				David Mancini & Sons						
				Fabio Angarita						
				fangarita@dmsi.co						
				Lanzo Construction Company						
				Nina Castro						
				Bidder #2						
				NinaC@Lanzo.org						
				Bidder #3						
				Pabon Engineering, Inc.						
				Emily Cortez						
				ecpabon@outlook.com						
21	1,147	LF	\$28.61	\$32,815.67	\$80.00	\$91,760.00	\$160.00	\$183,520.00	\$120.00	\$137,640.00
For installing 6-inch P.V.C. (C-900) sanitary sewer lateral assemblies (across NW 27th Avenue), the price per linear foot of										
22	840	LF	\$26.08	\$21,907.20	\$30.00	\$25,200.00	\$60.00	\$50,400.00	\$120.00	\$100,800.00
For installing 6-inch P.V.C. (C-900) sanitary sewer lateral assemblies (across side streets), the price per linear foot of										
23	38	LF	\$124.74	\$4,740.12	\$160.00	\$6,080.00	\$150.00	\$5,700.00	\$195.00	\$7,410.00
For selling and delivering to the Department 6-inch D.I.P. sanitary sewer lateral assemblies, the price per linear foot of										
24	38	LF	\$37.79	\$1,436.02	\$130.00	\$4,940.00	\$55.00	\$2,090.00	\$175.00	\$6,650.00
For installing 6-inch D.I.P. sanitary sewer lateral assemblies, the price per linear foot of										
25	58	EA	\$682.50	\$39,585.00	\$2,600.00	\$150,800.00	\$2,300.00	\$133,400.00	\$1,500.00	\$87,000.00
For furnishing and installing PVC clean-out assemblies for sewer laterals, the price each of										
26	1	EA	\$1,521.00	\$1,521.00	\$3,200.00	\$3,200.00	\$3,700.00	\$3,700.00	\$1,000.00	\$1,000.00
For furnishing and installing DIP clean-out assemblies for sewer laterals, the price each of										
27	3	EA	\$845.67	\$2,537.01	\$580.00	\$1,740.00	\$940.00	\$2,820.00	\$1,000.00	\$3,000.00
For selling and delivering to the Department 8"x6" P.V.C. (C-900) WYE, the price per ea of										
28	3	EA	\$17.00	\$51.00	\$500.00	\$1,500.00	\$980.00	\$2,940.00	\$1,000.00	\$3,000.00
For installing 8"x6" P.V.C. (C-900) WYE, the price per each of										
29	21	EA	\$1,081.71	\$22,715.91	\$670.00	\$14,070.00	\$1,100.00	\$23,100.00	\$1,000.00	\$21,000.00
For selling and delivering to the Department 8"x6" P.V.C. (C-900) TEE, the price per each of										
30	21	EA	\$16.68	\$350.28	\$600.00	\$12,600.00	\$985.00	\$20,685.00	\$1,000.00	\$21,000.00
For installing 8"x6" P.V.C. (C-900) TEE, the price per each of										
31	1	EA	\$468.00	\$468.00	\$1,150.00	\$1,150.00	\$1,800.00	\$1,800.00	\$2,000.00	\$2,000.00
For selling and delivering to the Department 8"x6" DIP TEE, the price each of										
32	1	EA	\$146.00	\$146.00	\$600.00	\$600.00	\$1,200.00	\$1,200.00	\$1,500.00	\$1,500.00
For installing 8"x6" D.I.P. TEE, the price per each of										
33	18	EA	\$857.17	\$15,429.06	\$590.00	\$10,620.00	\$1,100.00	\$19,800.00	\$1,000.00	\$18,000.00
For selling and delivering to the Department 10"x6" P.V.C. (C-900) TEE, the price per each of										
34	18	EA	\$16.83	\$302.94	\$600.00	\$10,800.00	\$985.00	\$17,730.00	\$1,000.00	\$18,000.00
For installing 10"x6" P.V.C. (C-900) TEE, the price per each of										
35	2	EA	\$1,337.50	\$2,675.00	\$790.00	\$1,580.00	\$1,500.00	\$3,000.00	\$1,500.00	\$3,000.00
For selling and delivering to the Department 12"x6" P.V.C. (C-900) TEE, the price per each of										
36	2	EA	\$17.00	\$34.00	\$700.00	\$1,400.00	\$985.00	\$1,970.00	\$1,000.00	\$2,000.00
For installing 12"x6" P.V.C. (C-900) TEE, the price per each of										
37	14	EA	\$2,328.86	\$32,604.04	\$2,400.00	\$33,600.00	\$3,900.00	\$54,600.00	\$3,500.00	\$49,000.00
For selling and delivering to the Department 16"x6" P.V.C. (C-905) TEE, the price per each of										
38	14	EA	\$16.86	\$236.04	\$1,000.00	\$14,000.00	\$990.00	\$13,860.00	\$1,500.00	\$21,000.00
For installing 16"x6" P.V.C. (C-905) TEE, the price per each of										
39	2	EA	\$7,891.50	\$15,783.00	\$13,000.00	\$26,000.00	\$425.00	\$850.00	\$5,000.00	\$10,000.00
For furnishing and installing all materials, labor, and equipment necessary for the removal and replacement of two (2) 15-inch storm sewer pipes as shown on the plans; including but not limited to; drilling, grouting, chemical anchoring to the manhole and all other items of work defined in this pay item, the price of										
40	96	SY	\$74.57	\$7,158.72	\$80.00	\$7,680.00	\$85.00	\$8,160.00	\$95.00	\$9,120.00
For restoration of concrete sidewalk, the price per square yard of										
41	233	SY	\$6.95	\$1,619.35	\$10.00	\$2,330.00	\$15.00	\$3,495.00	\$10.00	\$2,330.00
For restoration of sod, the price per square yard of										






# Memorandum



**DATE:** February 25, 2022

**TO:** Paul Adams, Manager  
Construction Contracts  
Water & Sewer Department

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

**SUBJECT:** Compliance Review  
Project No. S-964  
N.W. 27 Avenue Waste Collection Transmission System Expansion And Water  
Distribution System Improvements D2-A-1 Phase 2

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project for compliance with the Small Business Enterprise Construction (SBE-Con) and SBE-Goods & Services (SBE-G & S) programs. The contract measures established for this project are a 14.56% SBE-Construction and 11.20% SBE-Goods & Services subcontractor goals.

The Miami-Dade Water and Sewer Department has submitted contract documents that included the Certificate of Assurance for the firms listed below acknowledging the project's SBE measures. All referenced firms also submitted their Utilization Plan (UP) identifying the SBE subcontractors to fulfill the goals via the Business Management Workforce System (BMWS) and the following is their pre-award compliance status and summary.

**FIRM:**

**STATUS:**

- |  |           |
|--|-----------|
| 1. David Mancini and Sons, Inc. (DMSI)                         | Compliant |
| 2. Lanzo Construction Co., FL D/B/A Lanzo Construction Company | Compliant |
| 3. Pabon Engineering Inc.                                      | Compliant |

**SUMMARY:**

**David Mancini and Sons, Inc. (DMSI) (#1)**, a non-certified, SBE-Con firm, committed to utilize Caruva, Inc., a certified, SBE-Con firm to perform site restoration, pipe installation work at 14.56% in satisfaction of the 14.56% SBE-Con subcontractor goal. The Utilization Plan submitted by David Mancini and Sons, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 14.56% SBE-Con goal.

David Mancini and Sons, Inc. also committed to utilize Corcel Corp., a certified SBE-G & S firm, to provide pipe fittings, NIGP 659, Pipe and Tubing Fittings at 11.20% in satisfaction of the 11.20% SBE-G & S subcontractor goal. The Utilization Plan submitted by David Mancini and Sons, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 11.20% SBE-G&S goal.

David Mancini and Sons, Inc. is in compliance with the 14.56% SBE-Con and 11.20% SBE-G&S subcontractor goals established for this contract. David Mancini and Sons, Inc. is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-G & S programs respectively.

**Lanzo Construction Co., FL D/B/A Lanzo Construction Company (#2)**, a non-certified SBE-Con firm, committed to utilize Star Paving Corporation, a certified, SBE-Con firm to perform asphalt milling and paving work at 15.09% in satisfaction of the 14.56% SBE-Con subcontractor goal. Lanzo Construction Co., FL also committed to utilize A & M Brothers Concrete Corp. to perform concrete flat work restoration at 0.48%. The Utilization Plan submitted by Lanzo Construction Co., FL and confirmed by each subcontractor was approved pursuant to the firm's commitment to achieve the 14.56% SBE-Con goal.



Lanzo Construction Co., FL also committed to utilize MCG Mims Construction Group, LLC., a certified SBE-G & S firm to supply goods, NIGP 65900 Pipe and Tubing Fittings at 12.58% in satisfaction of the 11.20% SBE-G & S subcontractor goal. The Utilization Plan submitted by Lanzo Construction Co., FL and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 11.20% SBE-G&S goal.

Lanzo Construction Co., FL is in compliance with the 14.56% SBE-Con and 11.20% SBE-G&S subcontractor goals established for this contract. Lanzo Construction Co., FL is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-G & S programs respectively.

**Pabon Engineering Inc. (#3)**, a certified, SBE-Con firm, committed to perform milling and paving work at 7.28% with its own forces. Pabon Engineering Inc. also committed to utilize Palma Paving and Concrete Inc., a certified, SBE-Con firm to perform milling and paving work at 7.28% in satisfaction of the 14.56% SBE-Con subcontractor goal.

Pabon Engineering Inc. also committed to utilize the following certified, SBE-G & S firms: All American Precast Manufacturing Corp., to provide structures, NIGP 75030, Concrete, Precast at 1.14% and MCG Mims Construction Group, LLC to provide pipe and fittings, NIGP 65900, Pipe and Tubing Fittings at 11.92% in satisfaction of the 11.20% SBE-G & S subcontractor goal. The Utilization Plan submitted by Pabon Engineering Inc. and confirmed by the subcontractors was approved pursuant to the firm's commitment to achieve the 11.20% SBE-G&S goal.

Pabon Engineering Inc. is in compliance with the 14.56% SBE-Con and 11.20% SBE-G&S subcontractor goals established for this contract. Pabon Engineering Inc. is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-G & S programs respectively. SBD has verified that no firms were referenced with an open violation on the Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years.

Please be reminded that SBD staff reviewed and addressed compliance with the SBE-Con, SBE-G & S measures. The Contract and Specifications Section of the Miami-Dade Water and 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 Caesar E. Suarez, SBD Capital Improvement Project Specialist at (305) 375-3141.

c: Laurie Johnson, SBD, ISD  
File



Exhibit  
E

February 22, 2022

Juan A. Curiel, PE  
Capital Projects  
Miami-Dade County Water and Sewer Department  
3071 SW 38th Avenue, Suite 560-6  
Miami, FL 33146

Subject: Miami-Dade County Water and Sewer Department; PCTS No.: 15156; ER NO. S049759  
NW 27<sup>th</sup> Ave Waste Collection Transmission System And Water  
Distribution System Improvements D2-A-1 Phase 2  
Recommendation for Award

Dear Mr. Curiel,

The bid opening for the Miami-Dade County Water and Sewer Department (WASD) NW 27th Ave Waste Collection Transmission System And Water Distribution System Improvements D2-A-1 Phase 2 received the bids presented below:

Contractor	Base Bid Subtotal- Items 1-53	Dedicated Allowances	Contingency Allowances	Total Project Cost
David Mancini & Sons	\$5,050,664.00	\$625,993.12	\$505,066.40	\$6,181,723.52
Lanzo Construction Company	\$5,343,778.00	\$649,442.24	\$534,598.04	\$6,527,598.04
Pabon Engineering, Inc.	\$5,720,083.00	\$679,546.64	\$572,008.30	\$6,971,637.94

The project was advertised using the Engineer's Opinion of Probable Construction cost (OPCC). The Base Bid Subtotal based on the Engineer's OPCC was \$6,028,917.00 (inclusive of Dedicated and Contingency Allowances). This value was revised based on recent supply chain and inflation issues, which resulted in an increase of the OPCC to \$6,451,678.96 (inclusive of Dedicated and Contingency). Of the three (3) bids, David Mancini & Sons was the lowest responsive bidder with the total bid of \$6,181,723.52, which is 4.18% below the (revised) Engineer's estimate.

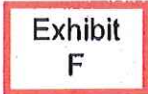
WASD, with the presence of the EOR, conducted a responsibility meeting to evaluate the bidder qualifications of all three (3) bidders. During this meeting, WASD and the EOR reviewed the specified contractor qualifications. From the results of this review, it was determined that all three (3) bidders met the required qualifications. With this information, we recommend David Mancini & Sons for award as the lowest responsive and responsible bidder for the above referenced project.

If you have any questions, please feel free to contact us.

Regards,  
NOVA CONSULTING

Steven S. Eagle, P.E.  
Sr. Vice President





## Capital Improvements Information System Contractor Evaluations Report (All Contracts)

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
MT	<a href="#">20200224</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	1/12/2021	JOSE DE FERIA	Project conclusion or closeout	<a href="#">4.0</a>
MT	<a href="#">20200297-R</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	12/7/2021	OSVALDO MONTERO	Project conclusion or closeout	<a href="#">4.0</a>
PW	<a href="#">20140144</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	4/28/2018	Licet Izquierdo	Interim	<a href="#">3.7</a>
PW	<a href="#">20140144</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	9/20/2018	Phares Poliard	Interim	<a href="#">3.3</a>
PW	<a href="#">20140144</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	4/5/2019	Licet Izquierdo	Project conclusion or closeout	<a href="#">3.8</a>
SP	<a href="#">2017-039.02</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	4/22/2020	Jorge Perez	Interim	<a href="#">3.8</a>
WS	<a href="#">S-911</a>	CON	<a href="#">DAVID MANCINI &amp; SONS INC</a>	6/19/2020	Pearle Khadar D.	Project conclusion or closeout	<a href="#">3.9</a>
WS	<a href="#">P0230</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	10/13/2020	Alexis Valdex	Project conclusion or closeout	<a href="#">4.0</a>
WS	<a href="#">DB14-WASD-05</a>	DES	<a href="#">DAVID MANCINI &amp; SONS INC</a>	5/14/2021	James Ferguson	Project conclusion or closeout	<a href="#">3.7</a>
WO: <a href="#">1</a>							
WS	<a href="#">P0198</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	6/19/2019	David Vazquez	Project conclusion or closeout	<a href="#">4.0</a>
WS	<a href="#">P0231</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	12/11/2019	Alexis Valdex	Project conclusion or closeout	<a href="#">3.8</a>
WS	<a href="#">P0221</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	3/25/2020	Alexis Valdex	Project conclusion or closeout	<a href="#">3.8</a>
WS	<a href="#">P0160</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	2/27/2015	Pedro Vigil	Completion of construction	<a href="#">3.9</a>
WS	<a href="#">P0070</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	3/4/2015	Pedro Vigil	Project conclusion or closeout	<a href="#">3.8</a>
WS	<a href="#">P0097</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	3/4/2015	Pedro Vigil	Project conclusion or closeout	<a href="#">3.9</a>
WS	<a href="#">P0105</a>	7360	<a href="#">DAVID MANCINI &amp; SONS INC</a>	3/4/2015	Pedro Vigil	Completion of construction	<a href="#">3.8</a>

Evaluation Count: 16 Contractors: 1 Average Evaluation: 3.8

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 David Mancini and Sons, Inc., party of the second part (hereinafter sometimes called "Contractor");

WITNESSETH

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

**"NW 27 AVENUE WASTE COLLECTION TRANSMISSION SYSTEM EXPANSION AND WATER DISTRIBUTION SYSTEM IMPROVEMENTS D2-A-1 PHASE 2, CONTRACT NO. S-964"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Six Million One Hundred Eighty One Thousand Seven Hundred Twenty Three Dollars and Fifty Two Cents (U.S. Dollars) \$6,181,723.52.

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 the 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 its 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 Terms and Conditions, the Supplemental General Terms and Conditions, Special Provisions, 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



## CONTRACT

9), the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), and the provisions for the following: Vendors Affidavit (Uniform County Affidavits); Criminal Record (Felony) (as amended by Ordinance 00-30; Community Workforce Program County Code Section 2-1701, 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)]; Change Orders; Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

The General 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 it 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".

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or Mayor's designee's, may exercise the provisions of Section 2-8.2.12 (4)(d) and (e) of the Code of Miami-Dade County. Any change orders or amendments shall not exceed 10 percent of the base contract price in cumulative percentage amount; provided however, that the foregoing limitation shall not apply to any change order or amendment related to emergency actions impacting remediation, public safety, health requirements or recovery from natural disaster and the foregoing change orders and amendments shall require ratification by the Board; provided further that the County Mayor or his designee may reduce in any amount the scope and compensation payable under this Contract and grant compensable and non-compensable time extensions thereunder. Pursuant to Section 2-8.2.12 (5), the County Mayor or the County Mayor's designee's award and execution of this Contract is subject to ratification by the Board of County Commissioners. If the Mayor or the Mayor's designee's action is not ratified, and such legislative action becomes final, this Contract shall be deemed terminated without further notice. In such event, the Contractor shall not be entitled to recovery of any lost profits or other consequential or indirect damages. However, the Contractor is eligible for payment for any work done prior to failure of the ratification, in accordance with General Terms and Conditions Article 11.D(1) Termination for Convenience.

**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 or Mayor's Designee

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

\_\_\_\_\_  
Assistant County Attorney  
Miami-Dade Water and Sewer Department

**WHEN THE CONTRACTOR IS A CORPORATION**

(CORPORATION SEAL)

ATTEST  
  
\_\_\_\_\_  
(Secretary)  
David Mancini, Jr  
\_\_\_\_\_  
(Print or type name)

David Mancini and Sons, Inc.  
(Name of Corporation)  
By:   
\_\_\_\_\_  
(Signature of Officer)  
Fabio Angarita  
\_\_\_\_\_  
(Print or type name)  
Vice-President  
\_\_\_\_\_  
(Official Title)

2655 S. LeJeune Road, Suite 545

Coral Gables, FL 33134  
(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.





Exhibit H

**NON-COLLUSION AFFIDAVIT**

*(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)*

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit (*this Affidavit*) and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

[Empty box for listing related respondents]

B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

**Note:** Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

**Written Declaration:** Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: ~~Contract No. S-964~~

Solicitation Title: **NW 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2**

By: [Signature]  
Signature of Affiant

Date: March 4th 20 22

Fabio Angarita / Vice-President  
Printed Name of Affiant and Title

2 / 7 - 3 / 7 / 1 / 6 / 8 / 0 / 6  
Federal Employer Identification Number

David Mancini and Sons, Inc.  
Printed Name of Bidder/Proposer

2655 S. Le Jeune Rd # 545, Coral Gables, Florida 33134

Address of Bidder/Proposer



**Exhibit A**

Below listed are all other parties (legal entity) bidding/proposing in competitive

Solicitation No.: **Contract No. S-964**

Solicitation Title: **NW 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2**

Lanzo Construction Company
Pabon Engineering, Inc.





Miami-Dade County  
**VENDOR AFFIDAVITS FORM**  
 (Uniform County Affidavits)

**Internal Services Department (ISD)**  
**Procurement Management Services Division**  
**Vendor Services Section**

111 NW 1<sup>st</sup> Street, Suite 1300, Miami, Florida 33128-1974  
 Telephone: 305-375-5773  
[www.miamidade.gov/procurement](http://www.miamidade.gov/procurement)

The completion of the Vendor Affidavits Form allows vendors to comply with affidavit requirements outlined in Section 2-8.1 of the Code of Miami-Dade County. Vendors are required to have a complete Vendor Registration Package on file, including required affidavits, prior to the award of any County contract. It is the vendor's responsibility to keep all affidavit information up to date and accurate by submitting any updates to the ISD, Procurement Management Services Division, Vendor Services Section.

Exhibit  
1

**FEDERAL EMPLOYER  
 IDENTIFICATION NUMBER (FEIN)**

In order to establish a file for your firm, you must enter your firm's FEIN. This number becomes your "County Vendor Number". Please enter your Federal Employee Identification Number (FEIN) or if none, then enter the owner's Social Security Number (SSN).

FEIN 27-3716806

**NORTH AMERICAN INDUSTRY  
 CLASSIFICATION SYSTEM (NAICS)**

The North American Industry Classification System (NAICS) is the standard used by the federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing and publishing statistical data related to the U.S. business economy.

NAICS Code \_\_\_\_\_

**SECTION 2: VENDOR AFFIDAVITS FORM (pages 5-8)**

David Mancini and Sons, Inc.

A) Name of Entity, Individual(s), Partners or Corporation		B) Doing Business As (If same as line A, leave blank)		
2655 S. Le Jeune Rd # 545	Coral Gables	Florida	USA	33134
Street Address (P.O. Box Number is not permitted)	City	State (U.S.A.)	Country	Zip Code

**1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT**  
 (Sec. 2-8.1 of the Miami-Dade County Code)

Firms registered to do business with Miami-Dade County, shall require the person contracting or transacting such business with the County to disclose under oath his or her full legal name, and business address. Such contract or transaction shall also require the disclosure under oath of the full legal name and business address of all individuals having any interest (legal, equitable, beneficial or otherwise) in the contract other than subcontractors, materialmen, suppliers, laborers or lenders. Post office box addresses shall not be accepted hereunder. If the contract or business transaction is with a corporation the foregoing information shall be provided for each officer and director and each stockholder holding, directly or indirectly, five (5) percent or more of the outstanding stock in the corporation. If the contract or business transaction is with a partnership, the foregoing information shall be provided for each partner. If the contract or business transaction is with a trust, the foregoing information shall be provided for the trustee and each beneficiary of the trust. The foregoing disclosure requirements shall not apply to contracts with publicly-traded corporations, or to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof, or any municipality of this State. Use duplicate page if needed for additional names.

If no officer, director or stockholder owns (5%) or more of stock, please write "None" below.

PRINCIPALS				CHECK BOXES BELOW								
FULL LEGAL NAME	TITLE	ADDRESS		GENDER		RACE / ETHNICITY						
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American	Alaskan Native	Other
David Mancini	President	2655 S. Le Jeune Rd # 545, Coral Gables, Florida 33134		X		X						
David Mancini, Jr	Vice-President and Secretary	2655 S. Le June Road # P2A, Coral Gables, Florida 33134		X		X						
Richard Mancini	Vice President	2655 S. Le June Road # P2A, Coral Gables, Florida 33134		X		X						
Fabio Angarita	Vice-President	2655 S. Le June Road # P2A, Coral Gables, Florida 33134										
OWNERS												
FULL LEGAL NAME	TITLE	% OF OWNERSHIP	ADDRESS	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American	Alaskan Native	Other
David Mancini	President	60	2655 S. Le June Road # P2A, Coral Gables, Florida 33134	X		X						
David Mancini, Jr	VP & Secretary	20	2655 S. Le June Road # P2A, Coral Gables, Florida 33134	X		X						
Richard Mancini	Vice-President	20	2655 S. Le June Road # P2A, Coral Gables, Florida 33134	X		X						
If a percentage of the firm is owned by a publicly traded corporation or by another corporation, indicate below in the space "Other Corporations".												
OTHER CORPORATIONS												
		% OF OWNERSHIP										





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**5. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT**

(Section 10.38 of the Miami-Dade County Code)

Firms wishing to do business with Miami-Dade County must certify that its contractors, subcontractors, officers, principals, stockholders, or affiliates are not debarred by the County before submitting a bid.

I, confirm that none of this firms agents, officers, principals, stockholders, subcontractors or their affiliates are debarred by Miami-Dade County.

---

**6. MIAMI-DADE COUNTY VENDOR OBLIGATION TO COUNTY AFFIDAVIT**

(Section 2-8.1 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that all delinquent and currently due fees, taxes and parking tickets have been paid and no individual or entity in arrears in any payment under a contract, promissory note or other document with the County shall be allowed to receive any new business.

I, confirm that all delinquent and currently due fees or taxes including, but not limited to, real and personal property taxes, convention and tourist development taxes, utility taxes, and Local Business Tax Receipt collected in the normal course by the Miami-Dade County Tax Collector and County Issued parking tickets for vehicles registered in the name of the above firm, have been paid.

---

**7. MIAMI-DADE COUNTY CODE OF BUSINESS ETHICS AFFIDAVIT**

(Article 1, Section 2-8.1 (i) and 2-11(b)(1) of the Miami-Dade County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)

Firms wishing to transact business with Miami-Dade County must certify that it has adopted a Code that complies with the requirements of Section 2-8.1 of the County Code. The Code of Business Ethics shall apply to all business that the contractor does with the County and shall, at a minimum; require the contractor to comply with all applicable governmental rules and regulations.

I confirm that this firm has adopted a Code of business ethics which complies with the requirements of Sections 2-8.1 of the County Code, and that such code of business ethics shall apply to all business that this firm does with the County and shall, at a minimum, require the contractor to comply with all applicable governmental rules and regulations.

---

**8. MIAMI-DADE COUNTY FAMILY LEAVE AFFIDAVIT**

(Article V of Chapter 11, of the Miami-Dade County Code)

Firms contracting business with Miami-Dade County, which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year, are required to certify that they provide family leave to their employees.

Firms with less than the number of employees indicated above are exempt from this requirement, but must indicate by letter (signed by an authorized agent) that it does not have the minimum number of employees required by the County Code.

I confirm that if applicable, this firm complies with Article V of Chapter 11 of the County Code, which requires that firms contracting business with Miami-Dade County which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year are required to certify that they provide family leave to their employees.

---

**9. MIAMI-DADE COUNTY LIVING WAGE AFFIDAVIT**

(Section 2-8.9 of the Miami-Dade County Code)

All applicable contractors entering into a contract with the County shall agree to pay the prevailing living wage required by this section of the County Code.

I confirm that if applicable, this firm complies with Section 2-8.9 of the County Code, which requires that all applicable employers entering a contract with Miami-Dade County shall pay the prevailing living wage required by the section of the County Code.

---

**10. MIAMI-DADE COUNTY DOMESTIC LEAVE AND REPORTING AFFIDAVIT**

(Article 8, Section 11A-60 - 11A-67 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that it is in compliance with the Domestic Leave Ordinance.

I confirm that if applicable, this firm complies with the Domestic Leave Ordinance. This ordinance applies to employers that have, in the regular course of business, fifty (50) or more employees working in Miami-Dade County for each working day during the current or preceding calendar year.

---



**AFFIRMATION**

I, being duly sworn, do attest under penalty of perjury that the entity is in compliance with all requirements outlined in these Miami-Dade County Vendor Affidavits.

I also attest that I will comply with and keep current all statements sworn to in the above affidavits and registration application. I will notify the Miami-Dade County, Vendor Services Section immediately if any of the statements attested hereto are no longer valid.

*[Handwritten Signature]*  
\_\_\_\_\_  
(Signature of Affiant)

3/04/2022

\_\_\_\_\_  
(Date)

Fabio Angarita - Vice-President

\_\_\_\_\_  
Printed Name of Affiant and Title

**NOTARY PUBLIC INFORMATION**

Notary Public -  
State of:

Florida  
State

Broward  
County of

SUBSCRIBED AND SWORN TO (or affirmed) before me this 4 day of March 20 22.

by Fabio Angarita. He or she is personally known to me  Or has produced identification

Type of Identification Produced N/A

*[Handwritten Signature]*  
\_\_\_\_\_  
Signature of Notary Public

(Serial Number)

Jacqueline Bermudez  
\_\_\_\_\_  
Print or Stamp of Notary Public

Expiration Date



Exhibit

J

Help &amp; Tools

## Vendor Profile: Contracts

General | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Certifications | **Contracts** | Concessions | Site Visits |  
 Workforce Comp/EEO | EDP Registrations | Reports

DMSI

System Vendor Number: 20503608

Listed below are the contracts to which this vendor is assigned.

## Contracts as Prime Contractor

Actions	Contract Number & Title	Prime Contact	Status	Dates	Award Amount	Paid Amount
<a href="#">View</a>	2017-039.02: Cruise Terminals B and C Conversion to C - Waterside Improvements	Kimberley Weldon ( <a href="#">change</a> )		5/13/2019 to 1/30/2020	\$4,277,050	\$3,977,200
<a href="#">View</a>	TDB14WASD05: Design-Build Services 48" FM	Kimberley Weldon ( <a href="#">change</a> )		11/4/2016 to 9/30/2020	\$22,012,999	\$21,374,681
<a href="#">View</a>	E-10097: EMER CULVER REPLACEMENT 137TH S/O BIRD R	Kimberley Weldon ( <a href="#">change</a> )		7/24/2020 to 9/30/2020	\$830,000	\$0
<a href="#">View</a>	20200297-R: Emergency Culvert Replacement at NW 57 Ave and NW 186 St Tropical Storm ETA	Kimberley Weldon ( <a href="#">change</a> )		4/19/2021 to 3/14/2022	\$402,299	\$294,745
<a href="#">View</a>	20200224: Emergency Culvert Replacement at SW 137 Ave and Bird Rd	Kimberley Weldon ( <a href="#">change</a> )		7/31/2020 to 1/23/2021	\$830,000	\$793,124
<a href="#">View</a>	P0230: Emergency Repair to the 48 inch PCCP FM at Oleta River at NE 163 St.	Kimberley Weldon ( <a href="#">change</a> )		9/16/2019 to 5/8/2020	\$1,365,573	\$1,337,127
<a href="#">View</a>	P0221: Emergency Repairs to 72-inch and 54-inch PCCP Force Main at Biscayne Blvd and NW156 St.	Kimberley Weldon ( <a href="#">change</a> )		3/18/2019 to 6/12/2019	\$4,449,443	\$4,235,201
<a href="#">View</a>	P0231: EMERGENCY REPLACEMENT OF THE 48 INCH FORCE MAIN CROSSING OLETA RIVER AT 163 ST	Kimberley Weldon ( <a href="#">change</a> )		10/31/2019 to 8/21/2020	\$4,984,536	\$2,623,938
<a href="#">View</a>	TS963: INSTALLATION 10" HDPE FM	Kimberley Weldon ( <a href="#">change</a> )		1/21/2022 to 9/30/2022	\$1,417,725	\$0
<a href="#">View</a>	TS911: INSTALLATION OF 42INCH DI WM	Kimberley Weldon ( <a href="#">change</a> )		4/27/2018 to 7/25/2019	\$20,884,161	\$17,218,507
<a href="#">View</a>	20140144: SEABOARD ACRES STORMWATER PUMP STATION RETROFIT AND PUMP CASING REPLACEMENT PROJECT	Kimberley Weldon ( <a href="#">change</a> )		1/20/2015 to 12/14/2018	\$3,137,360	\$2,873,226
<a href="#">View</a>	RTQ-00298_0008: TRENCHLESS PIPE INSTALLATION AND PIPE REHABILITATION SERVICES	Kimberley Weldon ( <a href="#">change</a> )		4/1/2016 to 3/31/2024	\$0	\$0
Number of contracts as prime: 12					\$64,591,146	\$54,727,750

## Contracts as Subcontractor

Actions	Contract Number & Title	Sub Contact	Status	Prime	Current Subcontract	Paid Amount
---------	-------------------------	-------------	--------	-------	---------------------	-------------

<a href="#">View</a>	TDB14WASD03: Design-Build - Furnish and Install a 48-inch Diameter Water Transmission Main for Area N (Contract 16FCI001)	Kimberley Weldon <a href="#">(change)</a>	Garney Companies, Inc.	\$0 0.00%	\$0
<a href="#">View</a>	TDB12WASD01: GOV CUT PHASE 3 NORRIS CUT	Kimberley Weldon <a href="#">(change)</a>	Nicholson Construction Company	\$0 0.00%	\$0
Number of contracts as subcontractor: 2				\$0	\$0

[Customer Support](#)

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**MEMORANDUM**  
(Revised)

**TO:** Honorable Chairman Jose "Pepe" Diaz  
and Members, Board of County Commissioners

**DATE:** June 1, 2022

**FROM:**   
Gen Bonzon-Keenan  
County Attorney

**SUBJECT:** Agenda Item No. 8(O)(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 present \_\_\_\_, 2/3 membership \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) \_\_\_\_, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) \_\_\_\_, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) \_\_\_\_ ) to approve
- Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(O)(5)  
6-1-22

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

RESOLUTION RATIFYING AWARD OF A CONSTRUCTION CONTRACT FOR N.W. 27 AVENUE WASTE COLLECTION TRANSMISSION SYSTEM EXPANSION AND WATER DISTRIBUTION SYSTEM IMPROVEMENTS D2-A-1 PHASE 2, CONTRACT NO. S-964 TO DAVID MANCINI & SONS, INC. PURSUANT TO MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENTS PROGRAM ACCELERATION ORDINANCE, SECTION 8.2.12 OF THE CODE OF MIAMI DADE COUNTY, FLORIDA IN A TOTAL AMOUNT NOT TO EXCEED \$6,181,723.52 USING FUNDING, IN PART, FROM BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND PROGRAM PROJECT NO. 17 – "COUNTYWIDE WATER AND SEWER SYSTEM ENHANCEMENTS"; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED THEREIN

**WHEREAS**, on July 2, 2013, the Board of County Commissioners authorized via Resolution No. R-597-13, the County Mayor or County Mayor's designee to develop a plan to extend sewer service to a number of major commercial corridors throughout the County where significant clusters of commercial and industrial zoned property lacked access to sewer lines; and

**WHEREAS**, in April 2014, the County Mayor submitted a memo to the Board, which identified the commercial and industrial zoned areas where sewer infrastructure was lacking (the "Business Corridors") and identified \$126,000,000.00 in unallocated funds from the Building Better Communities General Obligation Bond Program Project No. 17 – "Countywide Water and Sewer System Enhancements" that could be used for sewer infrastructure improvements in the Business Corridors (the "Project No. 17 GOB Funds"); and



**WHEREAS**, in June 2014, via Resolution No. R-537-14, the Board approved the allocation of \$126,000,000.00 from the Project No. 17 GOB Funds to be used for various projects to extend sewer infrastructure in the Business Corridors; and

**WHEREAS**, as part of Project No. 17 GOB Funds, WASD has identified N.W. 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvements D2-A-1 Phase 2, along with work on side streets, as an area needing sewer enhancements in order to extend sewer service to developed commercial and industrial properties; and

**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: (1) ratifies the award of a construction contract for N.W. 27 Avenue Waste Collection Transmission System Expansion and Water Distribution System Improvement D2-A-1 Phase 2, Contract No. S-964, to David Mancini & Sons, Inc., in a total amount not to exceed \$6,181,723.52 pursuant to section 2.8.2.12 of the Code of Miami-Dade County, Florida, as set forth in the accompanying memorandum; and (2) authorizes the County Mayor or County Mayor's designee to exercise the provisions contained in the executed contract, as set forth in the accompanying memorandum and attachments thereto. The solicitation documents and executed contract are on file with and are available upon request from the Intergovernmental Affairs Division of the Miami-Dade Water and Sewer Department.

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:

	Jose "Pepe" Diaz, Chairman
	Oliver G. Gilbert, III, Vice-Chairman
Sen. René García	Keon Hardemon
Sally A. Heyman	Danielle Cohen Higgins
Eileen Higgins	Joe A. Martinez
Kionne L. McGhee	Jean Monestime
Raquel A. Regalado	Rebeca Sosa
Sen. Javier D. Souto	

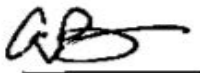
The Chairperson thereupon declared this resolution duly passed and adopted this 1<sup>st</sup> day of June, 2022. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an 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.



Angela F. Benjamin