

Memorandum



Date: June 26, 2025

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

From: Daniella Levine Cava
Mayor

A handwritten signature in blue ink that reads "Daniella Levine Cava".

Agenda Item No. 8(O)(4)

Subject: Recommendation to Ratify a Contract Award for Cloth Media Filters under a Prequalification Pool to Aqua-Aerobic Systems, Inc.

Executive Summary

This item seeks ratification by the Board of County Commissioners (the Board) of a contract award to Aqua-Aerobic Systems, Inc. (the Contractor) under Prequalification Pool No. RTQ-01360 for the purchase of Cloth Media Filters for the Miami-Dade Water and Sewer Department (WASD) in the amount of \$15,413,810.00. Purchase Order No. 376009 (the Contract) provides for the pre-purchase of the filtration technology required to achieve compliance with the Florida Department of Environmental Protection (FDEP) High-Level Disinfection (HLD) standards, in alignment with the Ocean Outfall Legislation (OOL) Program. The Contract also covers the installation, testing and placement into operation of the disk cloth filters that will be used to treat the secondary clarifier effluent wastewater as part of the North District Wastewater Treatment Plant (NDWWTP) HLD project.

Consistent with my Administration's commitment to strengthening infrastructure, improving water quality through innovative technologies like HLD, and protecting the environment, WASD has accelerated its investment in the OOL Program by 400%, demonstrating our commitment to strengthening infrastructure, improving water quality through innovative technologies like HLD, and protecting our natural environment. This bold investment supports a cleaner, stronger, and more resilient Miami-Dade County, while ensuring long-term compliance with regulatory standards.

Recommendation

It is recommended that the Board ratify award of the Contract to Aqua-Aerobic Systems, Inc. for Cloth Media Filters in the amount of \$15,413,810.00. A copy of the Contract is attached hereto as Exhibit 1.

Scope

The NDWWTP is located within District 4, which is represented by Commissioner Micky Steinberg.

Fiscal Impact/Funding Source

The fiscal impact of this item is \$15,413,810.00. This will be funded by the Water Infrastructure Finance and Innovation Act (WIFIA).

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$15,413,810	Federal funds (WIFIA)	Fredrick Taylor
Total:	\$15,413,810		

Track Record

Fredrick Taylor, WASD Procurement Manager, will be responsible for the oversight of this Contract.

Delegation of Authority

Upon approval of this item, the County Mayor or County Mayor's designee will have the authority to execute the Contract and exercise its provisions, including the renewal and termination provisions, if applicable.

Awarded Vendor(s) Recommended for Ratification

An Invitation to Quote was issued under full and open competition. One bid was received in response to the solicitation. Pursuant to Resolution No. R-477-18, the lowest bidder is recommended in accordance with the method of award per the solicitation.

Vendor	Principal Address	Local Address	Number of Employee Residents	Principal
			1) Miami-Dade 2) Percentage*	
Aqua-Aerobic Systems, Inc	6306 N. Alpine Rd Loves Park, IL	None		Scott Willis
			0	
			0%	

*Provided pursuant to Resolution No. R-1011-15. The percentage of employee residents is the percentage of Vendor's employees who reside in Miami-Dade County as compared to the Vendor's total workforce.

Background

The Contract provides for the pre-purchase of filtration technology to meet the needs of the new NDWWTP HLD project. Each filtration technology has different requirements that affect the size, layout, electrical power requirements and other characteristics of the system. As a result, WASD has conducted evaluations prior to starting the design of the new NDWWTP HLD project to determine which technology would be best suited to achieve the goal of meeting the FDEP HLD requirements. The evaluation concluded that 10-mgd cloth media filters were best for WASD's project.

The Contract includes the procurement, installation, testing, and commissioning of advanced disk cloth filtration systems. These filters are designed to treat secondary clarifier effluent wastewater that has already undergone primary and secondary treatment by further removing suspended solids and enhancing water quality. The installation of these filters is a critical component of the HLD Project at the NDWWTP, which aims to meet more stringent effluent standards and support the County's long-term environmental and regulatory compliance goals.

This Contract was solicited under Prequalification Pool No. RTQ-01360, Water and Wastewater Treatment Parts, Service and Equipment, which was approved by the Board via Resolution No. R-727-20 and is attached hereto as Exhibit 2. If this Contract award is not ratified by the Board, the Contract will be deemed terminated in which case the Contractor may be eligible for reasonable costs incurred prior to the notice of termination. In accordance with Section 2-8.1(b)(5) of the Code of Miami-Dade County, Florida, any contract award greater than \$5 million under an approved prequalification pool is subject to ratification by the Board.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Strategic Procurement Department's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues through various vendor responsibility lists and a keyword internet search. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies.
- The Small Business Enterprise Bid Preference applies.
- Local Preference does not apply.
- The Living Wage does not apply as the goods are not covered under the Ordinance.

Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners
Page 3

A handwritten signature in black ink, reading "Roy Coley". The signature is written in a cursive style with a horizontal line extending from the end of the name.

Roy Coley
Chief Utilities and Regulatory Services Officer



Miami-Dade Water and Sewer Department Purchase Order

AQUA AEROBIC SYSTEMS INC

Phone: **815.639.4525** Fax:Email: hdebruler@aqu-aerobic.com

Award Date:	Shipment Due Date:	Purchase Order No.:
1/31/2025	DEC. 4, 2026	0000376009
WASD Tracking No.:	Requisition Name:	
0000272580	NDWWTP_HLD Cloth Media Filter	

ATTN: **Harrison DeBruler**

This notice serves as confirmation that your proposal for WASD Tracking No. 0000272580 has been accepted for award. The WASD Purchase Order Number assigned to this purchase is: 0000376009. In order to provide you with prompt payment, the Purchase Order and WASD Tracking Numbers must appear on the Packing Lists, Invoices, and Shipping Documents. WASD will not accept Partial Shipment unless it has been pre-authorized by the storeroom.

Invoices associated with this award should be **emailed** as attachments to WASD Accounts Payable at invsubpWASD@miamidade.gov. To facilitate the timely payment of invoices please adhere to the following when emailing invoices:

- Only Invoices in PDF file format will be accepted.
- Limit a single email to no more than five (5) PDF attachments.
- Packing List number should be included on invoice when applicable.
- Invoice data should be printed, not handed-written on invoice in a standard font.
- Suppliers in the Miami-Dade County SBE program should label/identify invoices according to program requirements.

Ship To:

Miami-Dade Water and Sewer Department
Interama Storeroom
2575 NE 156 St.
N. Miami Beach, FL 33160
Phone: 786/268-5980
Fax: 305/948-2836

Invoice To:

Miami-Dade Water and Sewer Department
Attn: Accounts Payable
P.O. BOX 330316
Miami, FL. 33233-0316
Phone: 786/552-8244
Fax: 786/552-8648

Buyer's Comments:

<u>LINE</u>	<u>QTY</u>	<u>UOM</u>	<u>ITEM ID</u>	<u>PRODUCT OR SERVICE DESCRIPTION</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1	1	EA		Aqua Mega Disk Cloth Media Filter with AquaPrime Underdrain system - 8 units and associated equipment. <<Please see attached the following documents: Specifications and Drawings. 2. Supplemental Special Provisions for Federally Funded Projects - WIFIA The Cloth Disk Filter assembly shall be the Aqua-Aerobic Systems, Inc. Aqua MegaDisk with AquaPrime Underdrain system.>>	15,118,610.00	15,118,610.00
2	12	EA		Monthly storage for Cloth Media Filters.	24,600.00	295,200.00

				<<Monthly storage for all components of Cloth Media Filters. The monthly rate shall be prorated for durations less than a full month>>		
Total:						\$15,413.810.00

Sincerely,

Eliacil Carreras

ELIACIL CARRERAS-Interama,

E-mail: ECARRER@miamidade.gov

Memorandum



Date: July 21, 2020

To: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

From: Carlos A. Gimenez
Mayor

Agenda Item No. 8(F)(3)

Resolution No. R-727-20

Subject: Recommendation for Approval to Establish a Prequalification Pool for Water and Wastewater Treatment Parts, Services and Equipment

Recommendation

It is recommended that the Board of County Commissioners (Board) approve the establishment of a prequalification pool, *RTQ-01360, Water and Wastewater Treatment Parts, Services and Equipment* for the Miami-Dade Water and Sewer Department (WASD). The current pool, 9138-5/19-5, was approved by the Board on February 2, 2010 for a five-year term, with five, one-year option to renew terms, through Resolution No. R-119-10, and is in its final option to renew term.

This replacement pool will provide for the purchase of liquid-solid separation and agitation equipment, parts, units, and repair services in conjunction with the needs of the department such as refurbishing of water production plants, installing filters for water production plants, and installing channel gates. WASD continually upgrades and maintains the County's water and sewer infrastructure to prevent deterioration and future service failures. Failure to maintain the infrastructure can result in cascading system failures throughout the County, which would create public health concerns.

Six vendors are being recommended for inclusion in the pool, of which three have local addresses and one is a Certified Small Business Enterprise firm. Ten vendors responded to the solicitation, including one "No Bid." The pool will remain open to allow additional vendors that meet the prequalification criteria to be added throughout the pool's term. Staff will continue to reach out to vendors to encourage additional vendor participation.

Scope

The scope of this item is countywide in nature.

Fiscal Impact/Funding Source

The term of the pool is for five-years. The fiscal impact for the first year is \$16,351,000. A modification will be presented to the Board at a later date when additional allocation is identified and needed for future years of the pool. The current pool, 9138-5/19-5, is valued at \$64,544,000 for a ten-year and six-month term and expires on August 31, 2020. The allocation under the replacement pool is higher than the current pool on an annualized basis due to projected usage by the Department, inclusive of upcoming anticipated projects.

Department	Allocation	Funding Source	Contract Manager
Water and Sewer	\$16,351,000	Proprietary Funds and Bond Funds	Susan Pascul
Total:	\$16,351,000		

Track Record/Monitor

Jessica Tyrrell of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

Upon approval of this item, a pool of prequalified vendors will be established to participate in spot market competitions. The County Mayor or the County Mayor's designee will have the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board. The County

Mayor or the County Mayor's designee will also have the authority to (a) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38 and (b) add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis.

Vendors Prequalified for Pool

A Request to Qualify was issued under full and open competition. A total of 7,001 vendors were invited to the advertised solicitation, of which 94 viewed it and 10 responded, including one "No Bid." Six vendors are being recommended for inclusion in the pool as set forth in the table below.

The pool includes three groups: Group A – Purchase of OEM and Non-OEM Parts and Equipment; Group B – Repair and Installation Services of OEM and Non-OEM Parts, and Equipment; and Group C – Rental of Water and Wastewater Treatment Units. No vendors are being recommended at this time for Group C because there were no responses for this group. Staff will conduct additional outreach in order to add vendors to Group C.

Pursuant to Resolution No. R-477-18, fewer than 75 percent of vendors recommended are local due to a diminished market.

Vendor	Principal Address	Local Address	Principal	Groups Prequalified
Arroyo Process Equipment, Inc.	1550 Centennial Boulevard Bartow, FL	6995 NW 82 Avenue Unit 34 Miami, FL	Diane M. Schleicher	Groups A and B
Condo Electric Industrial Supply, Inc. (DBE, SBE)	3746 East 10 Court Hialeah, FL	Same	Jose G. Espinola	Groups A and B
JWC Environmental, Inc.	2850 South Red Hill Avenue, Suite 125 Santa Ana, CA	None	Greg Guard	Groups A and B
PSI Technologies, Inc.	3520 Investment Lane Unit 3 Riviera Beach, FL	None	Eric Doverspike	Groups A and B
Ryan Herco Products Corp. dba Ryan Herco Flow Solutions	3010 North San Fernando Boulevard Burbank, CA	11210 NW 91 Street Suite 10 Miami, FL	Randy Beckwith	Groups A and B
Tencarva Machinery Company, LLC dba Hudson Pump & Equipment	1115 Pleasant Ridge Road Greensboro, NC	None	Edwin W. Pearce, III	Groups A and B

Vendors Not Prequalified for Pool

Vendor	Local Address	Reason for Not Recommending
EWT Holdings III Corp. dba Evoqua Water Technologies, LLC	No	Vendor did not submit the required documents to satisfy the prequalification criteria. Upon submission of the required documents, the vendor may be added to the pool.
MKI Services, Inc.	No	
Pat's Pumps & Blower, LLC	No	
American Safety Utility Corp.	No	No Bid*

*A "No Bid" means the vendor responded indicating that it will not be providing an offer.

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine vendor responsibility, including verifying corporate status and that there are no performance and compliance issues. The lists that were referenced included convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to vendor responsibility.

Pursuant to Resolution No. R-140-15, prior to re-procurement, a full review of the scope of services was conducted to ensure the replacement pool reflects the County's current needs. The review included conducting market research, posting a draft solicitation for industry comment, and holding meetings and drafting sessions with the user department. The scope of services was updated to include a group for rental of water and wastewater treatment units based on feedback from Water and Sewer; however, no vendors have indicated the ability to provide those services at this time.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise (SBE) Bid Preference and Local Preference will be applied at the time of spot market competition where permitted by the funding source. An SBE set-aside applies for spot market competition up to \$100,000 where permitted by the funding source when there are three or more SBE-certified firms available.
- The Living Wage may apply to Group B for spot market purchases over \$100,000.



Jack Osterholt
Deputy Mayor



MEMORANDUM

(Revised)

TO: Honorable Chairwoman Audrey M. Edmonson
and Members, Board of County Commissioners

DATE: July 21, 2020

FROM: Abigail Price-Williams
County Attorney

SUBJECT: Agenda Item No. 8(F)(3)

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(F)(3)
7-21-20

RESOLUTION NO. R-727-20

RESOLUTION AUTHORIZING ESTABLISHMENT OF PREQUALIFICATION POOL RTQ-01360 FOR GROUPS A, B, AND C IN A TOTAL AMOUNT UP TO \$16,351,000.00 FOR THE FIRST YEAR OF THE FIVE-YEAR TERM FOR THE PURCHASE OF WATER AND WASTEWATER TREATMENT PARTS, SERVICES AND EQUIPMENT FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO SOLICIT PRICING, AWARD CONTRACTS, EXERCISE ALL PROVISIONS OF THE SOLICITATION DOCUMENTS AND ANY RESULTING CONTRACTS PURSUANT TO SECTION 2-8.1 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA AND IMPLEMENTING ORDER 3-38, AND ADD VENDORS TO THE POOL AT ANY TIME, SUBJECT TO RATIFICATION BY THE BOARD ON A BI-ANNUAL BASIS

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

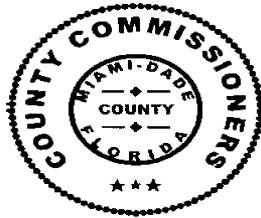
NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes the establishment of prequalification pool RTQ-01360 for Groups A, B, and C for the purchase of water and wastewater treatment parts, services and equipment for the Miami-Dade Water and Sewer Department in a total amount up to \$16,351,000.00 for the first year of the five-year term; and authorizes the County Mayor or County Mayor's designee to (a) solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, (b) exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38, and (c) add vendors to the pool at any time, subject

to ratification by the Board on a bi-annual basis. A modification will be presented to the Board when additional allocation is identified and needed for future years of the pool. A copy of the solicitation document and resulting contracts are on file and available upon request from the Internal Services Department, Strategic Procurement Division.

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

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

The Chairperson thereupon declared this resolution duly passed and adopted this 21st day of July, 2020. 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: **Melissa Adames**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to read "E. Gonzalez", written over a horizontal line.

Eduardo W. Gonzalez

Memorandum



Date: April 20, 2021

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

Agenda Item No. 8(F)(3)

From: Daniella Levine Cava
Mayor

A handwritten signature in cursive script, reading "Daniella Levine Cava".

Resolution No. R-279-21

Subject: Request for Additional Expenditure Authority for Prequalification Pool No. RTQ-01360 Water and Wastewater Treatment Parts, Services and Equipment

Recommendation

It is recommended that the Board of County Commissioners (Board) authorize additional expenditure authority to Prequalification Pool No. *RTQ-01360, Water and Wastewater Treatment Parts, Services and Equipment* for the Water and Sewer Department. The Department is requesting \$65,402,000 in additional expenditure authority to continue purchasing water and wastewater treatment parts, services and equipment. The products will be used to support the County's water and wastewater plants, as well as its water distribution and wastewater collection systems.

The Board approved this prequalification pool on July 21, 2020, through Resolution No. R-727-20 for a five-year term, with an allocation of \$16,351,000 for the first year of the pool. At that time, the Board was informed that a modification would be presented when additional allocation was identified and necessary for future years of the pool. The pool was established with six vendors, of which three have local addresses. Since inception, four additional vendors have been added to the pool, of which two have local addresses. The pool currently has 10 prequalified vendors, of which five have local addresses and one is a certified Small Business Enterprise firm.

The Department has been using this pool extensively to support required operational and capital projects and has been purchasing various liquid-solid separation and agitation equipment, parts, units, and repair services throughout the past year. The allocation has also been used for installing filters for water production plants and installing channel gates. The Department continually upgrades and maintains the County's water and sewer infrastructure to prevent deterioration throughout the County, which would create public health concerns.

The additional expenditure authority is being requested to continue to facilitate the Consent Decree projects as mandated by the County's agreement with the United States Department of Justice, fund both operational and significant capital projects such as refurbishing water production plant lime kilns, filters at water production plants, structural rehab of secondary clarifiers at the North District Wastewater Treatment Plant and Central District Wastewater Treatment Plant, sludge gates, plant oxygenation trains, Ocean Outfall Legislation projects, and to support daily operations.

Scope

The impact of this item is countywide in nature.

Fiscal Impact/Funding Source

The pool term expires on August 31, 2025 and has a cumulative allocation of \$16,351,000. If this request for \$65,402,000 is approved, the pool will have a modified cumulative allocation of \$81,753,000. The requested increase in expenditure authority is based on anticipated usage throughout the remainder of the pool term.

Department	Existing Cumulative Allocation	Additional Allocation Requested	Modified Cumulative Allocation	Funding Source	Contract Manager
Water and Sewer	\$16,351,000	\$65,402,000	\$81,753,000	Proprietary Funds/Bond Funds	Susan Pascul
Total:	\$16,351,000	\$65,402,000	\$81,753,000		

Track Record/Monitor

Manuel Jimenez of the Internal Services Department is the Procurement Contracting Manager.

Delegated Authority

There is no additional delegation of authority sought in this item as the authority to solicit pricing and award contracts up to an aggregate amount of the allocation authorized by the Board, exercise all provisions of the solicitation documents and any resulting contracts pursuant to Section 2-8.1 of the County Code and Implementing Order 3-38, and add vendors to the pool at any time, subject to ratification by the Board on a bi-annual basis, was granted when the pool was established under Resolution No. R-727-20.

Prequalified Vendors

The pool currently has 10 prequalified vendors, of which five have local addresses and one is a certified Small Business Enterprise firm. The pool includes three groups: Group A – Purchase of OEM and Non-OEM parts and Equipment; Group B – Repair and Installation Services of OEM and Non-OEM parts, and equipment, and Group C - Rental of Water and Wastewater Treatment Units. The inclusion of Group C in the solicitation was requested by the Department, as the rental of water and wastewater treatment units, such as belt presses and other dewatering equipment, may be needed in the future. This group would enable the Department to immediately source self-contained dewatering units which can be quickly mobilized to sites in the event one of the plants has a component failure and/or needs to augment its operations. Staff will continue to conduct outreach efforts in order to add vendors to Group C.

Vendor	Principal Address	Local Address	Principal	Groups Prequalified
Arroyo Process Equipment, Inc.	1550 Centennial Boulevard Bartow, FL	6995 NW 82 Avenue Unit 34 Miami, FL	Diane M. Schleicher	Groups A and B
Carter & Verplanck, Inc.	4910 W. Cypress Street Tampa, FL	None	Saade M. Chibani	Groups A and B
Condo Electric Industrial Supply, Inc. (DBE, SBE)	3746 East 10 Court Hialeah, FL	Same	Jose G. Espinola	Groups A and B
G&R Mineral Services, Inc.	2355 Alton Road Birmingham, AL	7993 NW 60 Street Miami FL	Bobby Rushen	Groups A and B
JWC Environmental, Inc.	2850 South Red Hill Avenue Suite 125 Santa Ana, CA	None	Greg Queen	Groups A and B
MKI Services, Inc.	210 University Drive Suite 500 Coral Springs, FL	None	Brian K. Mushinsky	Groups A and B
Ovivo USA, Inc.	4246 Riverboat Road Suite 300 Salt Lake City, UT	None	Gwen Klees	Groups A and B

Vendor	Principal Address	Local Address	Principal	Groups Prequalified
PSI Technologies, Inc.	3520 Investment Lane Unit 3 Riviera Beach, FL	4000 Ponce De Leon Boulevard Suite 790 Coral Gables, FL	Eric Doverspike	Groups A and B
Ryan Herco Products Corp. d/b/a Ryan Herco Flow Solution	3010 North San Fernando Boulevard Burbank, CA	11210 NW 91 Street Suite 10 Miami, FL	Randy Beckwith	Groups A and B
Tencarva Machinery Company, LLC d/b/a Hudson Pump & Equipment	1115 Pleasant Ridge Road Greensboro, NC	None	Edwin W. Pearce, III	Groups A and B

Due Diligence

Pursuant to Resolution No. R-187-12, due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine contractor responsibility, including verifying corporate status and review of performance and compliance issues. The lists referenced include convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to contractor responsibility.

Applicable Ordinances and Contract Measures

- The two percent User Access Program provision applies where permitted by the funding source.
- The Small Business Enterprise (SBE) Bid Preference and Local Preference will be applied at the time of spot market competition where permitted by the funding source. An SBE set-aside applies for spot market competition up to \$100,000 where permitted by the funding source when there are three or more SBE-certified firms available.
- The Living Wage may apply to Group B for spot market purchases over \$100,000.



Jimmy Morales
Chief Operations Officer




MEMORANDUM

(Revised)

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

DATE: April 20, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(F)(3)

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(F)(3)
4-20-21

RESOLUTION NO. R-279-21

RESOLUTION APPROVING ADDITIONAL EXPENDITURE
AUTHORITY UP TO \$65,402,000.00 FOR A TOTAL
PREQUALIFICATION POOL AMOUNT OF \$81,753,000.00
FOR PREQUALIFICATION POOL NO. RTQ-01360 FOR
PURCHASE OF WATER AND WASTEWATER TREATMENT
PARTS, SERVICES AND EQUIPMENT FOR THE MIAMI-
DADE WATER AND SEWER DEPARTMENT

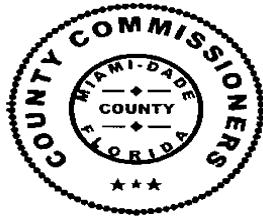
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board authorizes additional expenditure authority up to \$65,402,000.00 for a total prequalification pool amount of \$81,753,000.00 for Prequalification Pool No. RTQ-01360 for the purchase of water and wastewater treatment parts, services and equipment for the Miami-Dade Water and Sewer Department. A copy of the solicitation document and the contracts are on file with and available upon request from the Internal Services Department, Strategic Procurement Division.

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

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

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of April, 2021. 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

Melissa Adames

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to read "EWG", is written over a horizontal line.

Eduardo W. Gonzalez



MEMORANDUM

(Revised)

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

DATE: June 26, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(4)

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 ____, majority plus one ____, 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) ____, 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)(4)
6-26-25

RESOLUTION NO. _____

RESOLUTION RATIFYING THE AWARD OF PURCHASE ORDER NO. 376009, PURSUANT TO PREQUALIFICATION POOL RTQ-01360, IN THE AMOUNT OF \$15,413,810.00 TO AQUA-AEROBIC SYSTEMS, INC. FOR THE PURCHASE OF CLOTH MEDIA FILTERS FOR THE MIAMI-DADE WATER AND SEWER DEPARTMENT; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE ALL PROVISIONS OF THE CONTRACT, INCLUDING ANY CANCELLATION OR EXTENSIONS, PURSUANT TO SECTION 2-8.1 OF THE COUNTY CODE AND IMPLEMENTING ORDER 3-38

WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA, that this Board ratifies the award of Purchase Order No. 376009, pursuant to Prequalification Pool RTQ-01360, Water and Wastewater Treatment Parts, Services and Equipment (the "Contract"), to Aqua-Aerobic Systems, Inc. in the amount of \$15,413,810.00 for the purchase of cloth media filters for the Miami-Dade Water and Sewer Department; and authorizes the County Mayor or County Mayor's designee to exercise all provisions of the Contract, including any cancellation or extensions, pursuant to section 2-8.1 of the Code of Miami-Dade County, Florida and Implementing Order 3-38. A copy of the Contract is attached to the accompanying memorandum as Exhibit 1.

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:

Anthony Rodriguez, Chairman

Kionne L. McGhee, Vice Chairman

Marleine Bastien

Juan Carlos Bermudez

Sen. René García

Oliver G. Gilbert, III

Roberto J. Gonzalez

Keon Hardemon

Danielle Cohen Higgins

Eileen Higgins

Natalie Milian Orbis

Raquel A. Regalado

Micky Steinberg

The Chairperson thereupon declared this resolution duly passed and adopted this 26th day of June, 2025. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.

MIAMI-DADE COUNTY, FLORIDA
BY ITS BOARD OF
COUNTY COMMISSIONERS

JUAN FERNANDEZ-BARQUIN, CLERK

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

SED

Sarah E. Davis