

# MEMORANDUM

Agenda Item No. 8(O)(1)

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

**DATE:** March 17, 2026

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

**SUBJECT:** Resolution ratifying action by the County Mayor related to Miami-Dade Water and Sewer Department's Consent Decree and Capital Improvement Programs Acceleration Ordinance pursuant to section 2-8.2.12 of the Code, specifically approval of Change Order No. 1 to Contract No. S-984 between Miami-Dade County and Ric-Man International, Inc. for installation of Water and Wastewater Services to Commercial Properties – Green Tech Corridor – Basin S-2, Phase 1, East side of NW 27th Avenue, which Change Order No. 1 increases the contract amount by \$480,525.00 and grants a 179-day non-compensable time extension; and authorizing the use of funds from The Building Better Communities General Obligation Bond (GOB) Program Project No. 17 – Countywide Water and Sewer System Enhancements – to pay in part for the extension of wastewater services to the Green Tech Corridor Area Basin 191

The accompanying resolution was prepared by the Water and Sewer Department and placed on the agenda at the request of Prime Sponsor Commissioner Marleine Bastien.

  
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Geri Bonzon-Keenan  
County Attorney

GBK/gh

MDC001

# Memorandum



**Date:** March 17, 2026

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

**From:** Daniella Levine Cava *Daniella Levine Cava*  
Mayor

**Subject:** Resolution Ratifying Change Order No. 1 to Contract No. S-984 for Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East side of NW 27th Avenue with Ric-Man International, Inc.

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## **Executive Summary**

This item seeks ratification by the Board of County Commissioners (the Board) of the action of the County Mayor or County Mayor's designee approving Change Order No. 1 to Contract No. S-984 (the Contract) between Miami-Dade County (the County) and Ric-Man International, Inc. (the Contractor) for the installation of Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East side of NW 27th Avenue (the Project). Change Order No. 1 increases the Contract amount by \$480,525.00 to address inadequate sub-grade conditions and grants a 179-calendar day non-compensable time extension.

The Project involves providing water and wastewater services to approximately 27 properties by installing ductile iron water main service lines and a sanitary sewer collection system, including precast manholes. The wastewater improvements involve installation of approximately 5,710 linear feet (LF) of sanitary sewer gravity pipe, manholes and sewer laterals. The improvements to the potable water system consist of approximately 3,850 LF of water main piping, valves, and fittings as well as fire hydrants and reconnections to existing meters. Change Order No. 1 addresses additional work and associated time extensions required due to unforeseen inadequate soil conditions and utility installations within FDOT rights-of-way. Specifically, the Change Order covers restoration overruns to reestablish roadway structural integrity and the installation of additional sanitary sewer and water main segments to accommodate future connections.

The Project resulted from the adoption of Resolution No. R-597-13, which directed the County Mayor or County Mayor's designee to provide a plan to extend sewer service to commercial and industrial parcels in an area known as the Miami-Dade Green Technology Corridor (GTC). The Miami-Dade Water and Sewer Department (WASD) established the Connect 2 Protect program to provide reliable sanitary sewer services to County residents that are currently on septic tank systems. By investing in critical infrastructure upgrades within this area, the Project strengthens the reliability and resiliency of essential public services while ensuring the Department can meet the demands associated with future growth and provide the required flows for fire protection. This alignment between infrastructure improvements and the County's vision for the GTC advances WASD's mission to deliver efficient and reliable services to County residents and supports the Board's long-term commitment to sustainable economic development.

## **Recommendation**

It is recommended that the Board ratify Change Order No. 1 to the Contract. Change Order No. 1 increases the Contract amount by \$480,525.00 and grants a 179-calendar day non-compensable time extension. A copy of Change Order No. 1 is attached hereto as Exhibit A. Basic details about the Project are set forth on Exhibit B, attached hereto.

## **Scope**

The Project is being performed in the Green Tech Corridor East Side, in Commission District 2, which is represented by Commissioner Marleine Bastien.

**Delegation of Authority**

The Contract was awarded pursuant to Section 2-8.2.12 of the Code of Miami-Dade County, Florida (WASD’s Acceleration Ordinance), which delegates authority to the County Mayor or County Mayor’s designee to execute change orders that do not exceed ten percent (10%) of the base contract amount, subject to ratification by the Board.

**Fiscal Impact/Funding Source**

The fiscal impact of this Change Order to the County is \$480,525.00 and will be funded by the following programs:

1. Program Commercial and Industrial Corridors – Extension of Sewer System (Connect to Protect), Program #967090, Volume #3, Page #101 in the Fiscal Year 2025-2026 Adopted Budget and Multi-Year Capital Plan. The funding sources are Building Better Communities GOB Financing and the Florida Department of Environmental Protection Grant.
2. Program Water Reset Program – Small Diameter Water Mains Replacement, Program #2000000072, Volume #3, Page #121, in the Fiscal Year 2025-2026 Adopted Budget and Multi-Year Capital Plan. The funding sources are WASD Revenue Bonds Sold and Future WASD Revenue Bonds.

**Track Record/Monitoring**

WASD’s Deputy Director of Planning, Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., will oversee the implementation of Change Order No. 1 to the Contract.

**Background**

The Contract was awarded to the Contractor and approved by the Board on July 6, 2023 via Resolution No. R-616-23. The Contract award was for a total compensation amount of \$6,765,755.75, and a Contract duration of 400 days to Final Completion, with a Contingency Time Allowance of 40 days. The Notice to Proceed for the Project was September 18, 2023, which established October 22, 2024 as the Final Completion Date. WASD granted two (2) non-compensable time extensions totaling 31-calendar days, which extended the Final Completion Date to November 22, 2024. As a result of Change Order No. 1, the Final Completion Date will be extended from November 22, 2024 to May 20, 2025.

The monetary impact of Change Order No. 1 to the Contract is \$480,525.00. During construction the Project encountered three issues that impacted the Project’s critical path and required an increase to the Contract amount and a cumulative 179-calendar day non-compensable time extension.

**Restoration Overruns Cause by Inadequate Soil Conditions— \$480,525.00, 98-calendar day non-compensable time extension**

The Project entails the installation of ductile iron water main service lines and a sanitary sewer collection system, including all necessary connections, and the placement of precast manholes. After construction began, the Contractor notified WASD that the existing soil conditions would require greater trench limits, which directly impacted the quantities of limerock and asphalt needed as well as the amount of time and expense required for the replacement of damaged concrete curb and gutter and additional milling and resurfacing mandated by the Florida Department of Transportation (FDOT). This Change Order adds \$480,525.00 to the Contract to address unsuitable soil conditions in order to reestablish the structural base layer of the roadway foundation. A subsequent change order will be submitted to the Board for approval to cover the overruns associated with asphalt pavement and restoration of pavement markings. This Change Order further provides for a 98-calendar day non-compensable time extension to accommodate the additional work caused by the inadequate sub-grade conditions.

**Additional Sanitary Sewer Pipe— 40-calendar day non-compensable time extension**

The Project calls for the installation of sanitary sewer and potable water piping along NW 27th Avenue, which is under the jurisdiction of the FDOT. The Contractor installed an additional 45 LF of sanitary sewer 8-inch ductile iron pipe (DIP) at four intersections in order to facilitate future connections to the sewer system without impacting the FDOT right of way. The Contractor was paid \$127,217.97 through the Contract’s Contingency Allowance. This work required a 40-calendar day non-compensable time extension, which will be approved through this Change Order.

**Additional Water Main— 41-calendar day non-compensable time extension**

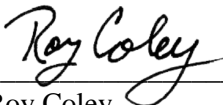
The Contractor was instructed to install an additional 60 LF of 12-inch DIP water main along NW 84th Street to facilitate future connections without impacting the FDOT right of way. The Contractor was paid \$64,725.00 through the Contract's Contingency Allowance. This additional work required a 41-calendar day non-compensable time extension, which will be approved through this Change Order.

**Small Business Enterprise Measures**

On November 18, 2025, the Strategic Procurement Department (SPD) reviewed the Contract for compliance with Resolution No. R-1001-15. Resolution No. R-1001-15 requires County contracts with small business measures to meet at least 85 percent of the small business measures applicable to the portion of the contract work performed to date before a change order or contract amendment is considered for Board approval. The Contract was awarded with a 11.23 percent Small Business Enterprise (SBE) – Construction goal and a 9.57 percent SBE – Goods goal. To date, the Contractor is in compliance with Resolution No. R-1001-15.

See the SPD memorandum attached hereto as Exhibit C.

Attachments



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Roy Coley  
Chief Utilities and Regulatory Services Officer

EXHIBIT A

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



MIAMI-DADE COUNTY, FLORIDA  
WATER AND SEWER  
CHANGE ORDER TO ORIGINAL CONTRACT

CHANGE ORDER NO: 1 CONTRACT NO: S-984 DATE: 11/18/2025  
PROJECT TITLE: Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East side of NW 27th Avenue  
TO CONTRACTOR: Ric-Man International, Inc. 1100 NE 163rd Street North Miami Beach, FL 3362

YOU ARE HEREBY REQUESTED TO MAKE THE FOLLOWING CHANGES IN THE PLANS AND SPECIFICATIONS FOR THIS PROJECT AND TO PERFORM THE WORK ACCORDINGLY, SUBJECT TO ALL CONTRACT STIPULATIONS AND COVENANTS.

**Description of work authorized:** Change Order No. 1 increases the Contract amount by \$480,525.00 to address inadequate sub-grade conditions. It also grants a 179-day non-compensable time extension to address overruns, drainage conflicts and the need for additional water and sewer ductile iron pipe.

**Monetary Justification:** Contract S-984 (the Contract) was entered into between Miami-Dade County and Ric-Man International, Inc. (the Contractor) on August 10, 2023 for the installation of Water and Wastewater Services to Commercial Properties - Green Tech Corridor- Basin S-2, Phase 1, East side of NW 27th Avenue (the Project). The total Contract amount was \$5,673,235.17, with a (Continued below)

**Time Justification:** The Notice to Proceed was issued on September 18, 2023, which established October 22, 2024 as the Contract's Final Completion Date. During construction, WASD granted two (2) non-compensable time extensions totaling 31 days through the Contract's Contingency Time Allowance, which extended the Contract's Final Completion Date to November 22, 2024.

During construction, the Project encountered three (3) issues that impacted the Project's critical path.(Continued below)

This change order includes not only all direct costs of contractor such as labor, material, job overhead, and profit markup; but also includes any costs for modifications or changes in sequence of work to be performed, delays, rescheduling, disruption, extended direct overhead or general overhead, acceleration, material or other escalation which include wages and other impact costs.

Contractor hereby waives, fully releases, discharges and acquits Miami-Dade County of any and all liability for claims, additional costs, and any requests for additional time arising out of the fulfillment of the contract and this change order from the date of the contract award to and including execution of this change order.

SUMMARY OF CONTRACT AMOUNT / TIME

ORIGINAL CONTRACT AMOUNT-----	\$6,765,755.75
COST OF CHANGES PREVIOUSLY ORDERED-----	\$0.00
ADJUSTED CONTRACT AMOUNT PRIOR TO THIS CHANGE-----	\$6,765,755.75
COST OF CHANGES WITH THIS DOCUMENT-----	\$480,525.00
ADJUSTED CONTRACT AMOUNT INCLUDING THIS CHANGE-----	\$7,246,280.75
PERCENT INCREASE WITH THIS CHANGE-----	7%
TOTAL PERCENT INCREASE TO DATE-----	7%
TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	400 / 0 / 179
CONTINGENCY TIME: ORIGINAL CONTRACT / PREVIOUS CHANGES / THIS CHANGE-----	40 / 0 / 0
ADJUSTED DURATION INCLUDING THIS CHANGE-----	619

CERTIFYING STATEMENT: *The Contractor certifies that the changes and supporting cost data included is in its considered opinion necessary and accurate and that the prices quoted are fair and reasonable.*

		<b>Accepted By:</b>	
<u>Organization</u>	<u>Name</u>	<u>Title</u>	<u>Date</u>
Ric-Man International, Inc.		Contractor	11/24/25
<u>Surety</u>	<u>Name</u>	<u>Surety</u>	<u>Date</u>
Arch Insurance Company Bond No. SU1194928	Karolynne Ramirez, Attorney-in-Fact		11/21/2025

<u>Title</u>	<u>Name</u>	<u>Date</u>
Approved By <u>County Attorney</u> (for legal sufficiency)		12/2/25
Approved By <u>County Mayor</u>		12/2/25
Attested By <u>Clerk of the Board</u>	Juan Fernandez-Barquin, Clerk of the Court and Comptroller	12/02/2025
	Attested by:	
	Deputy Clerk: Olga Valverde - e18183	



**Time Justification: (Continued)**

**Overrun Items – 98 non-compensable days**

As outlined in the Monetary Justification, the additional work caused by the inadequate sub-grade conditions required an additional 98 days to address.

**Additional Sanitary Sewer Pipe -- 40 non-compensable days**

This Project calls for the installation of sanitary sewer and potable water piping along NW 27th Avenue, which is under the jurisdiction of the FDOT. The Contractor installed an additional 45 linear feet (LF) of 8-inch ductile iron pipe (DIP) at four intersections in order to facilitate future connections to the sewer system without impacting the FDOT right of way. The Contractor was paid \$127,217.97 through the Contract's Contingency Allowance. This work required 40 calendar days, which will be approved through this Change Order.

**Additional Water Main – 41 non-compensable days**

The Contractor was instructed to install an additional 60 LF of 12-inch DIP along NW 84th St. to facilitate future connections without impacting the FDOT right of way. The Contractor was paid \$64,725.00 through the Contract's Contingency Allowance. This additional work required 41 calendar days, which will be approved through this Change Order.

**Monetary Justification: (Continued)**

Contingency Allowance of \$567,323.52, and a Contract duration of 400-calendar days with a Contingency Time Allowance of 40 days.

**Restoration Overruns Caused by Inadequate Soil Conditions**

This Project entails the installation of ductile iron water main service lines and a sanitary sewer collection system, including all necessary connections, and the placement of precast manholes along NW 27th Avenue. The scope of the installation extends along NW 27th Avenue from south of NW 82nd Street to NW 88th Street, and along NW 87th Street from NW 30th Avenue to NW 27th Avenue.

After construction began, the Contractor notified the Miami-Dade Water and Sewer Department (WASD) that the existing soil conditions would require greater trench limits, which directly impacted the quantities of limerock and asphalt needed as well as the amount of time and expense required for the replacement of damaged concrete curb and gutter and additional milling and resurfacing mandated by the Florida Department of Transportation (FDOT).

The total cost for these overrun items is \$1,324,109.55. \$235,242.14 has already been paid through the Contract's Contingency Allowance. Additionally, because the Project is complete, the Department has identified \$450,702.97 in un-used funds that will be utilized to further offset the cost of this change order, which, in turn, reduces total increase to the Contract to \$638,164.43. This cost shall be divided into two (2) change orders.

This Change Order adds \$480,525.00 to the Contract in order to address unsuitable soil conditions to reestablish the structural base layer of the roadway foundation.

A subsequent change order in the amount of \$157,639.43 will be submitted to the Board to cover overruns associated with asphalt pavement and restoration of pavement markings.

**Conclusion:**

Change Order No. 1 increases the Contract amount by \$480,525.00 to address inadequate sub-grade conditions. It also grants a 179-day non compensable time extension to the Contract, which moves the Final Completion Date from November 22, 2024 to May 20, 2025.

This Change Order is revocable if not ratified by the Board of County Commissioners (the Board). In the event the Board does not ratify this Change Order, the Contractor shall not be entitled to lost profits or any consequential or indirect damages. However, the Contractor will be eligible for payment for all work performed prior to the failure of ratification.

**Time Justification Declaration:**

A time extension is provided for additional work performed outside the scope of the original Contract that affects the critical path schedule of the contracted work or previously approved changes. Should additional work be required which does not affect the critical path schedule, no time extension will be granted. Should one item of additional work run concurrent with another item of additional work, only time not duplicated can be provided.

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated. Not valid for Note, Loan, Letter of Credit, Currency Rate, Interest Rate or Residential Value Guarantees.

POWER OF ATTORNEY

Know All Persons By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal administrative office in Jersey City, New Jersey (hereinafter referred to as the "Company") does hereby appoint:

Camille Maitland, Colette R. Chisholm, Dana Granice, Desiree Cardlin, George O. Brewster, Gerard S. Macholz, Karolynne Ramirez, Katherine Acosta, Louis J. Spina, Michelle Wannamaker, Nelly Renchiwich, Robert T. Pearson, Scott Brackenbury, Susan Lupski, Thomas Bean and Vincent A. Walsh of Uniondale, NY (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed: Any and all bonds, undertakings, recognizances and other surety obligations, in the penal sum not exceeding One Hundred Fifty Million Dollars (\$150,000,000.00). This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The execution of such bonds, undertakings, recognizances and other surety obligations in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal administrative office in Jersey City, New Jersey.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on August 31, 2022, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them subject to the limitations set forth in their respective powers of attorney, to execute on behalf of the Company, and attach the seal of the Company thereto, bonds, undertakings, recognizances and other surety obligations obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on August 31, 2022:

VOTED, That the signature of the Chairman of the Board, the President, or the Executive Vice President, or any Senior Vice President, of the Surety Business Division, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on August 31, 2022, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company. In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 2nd day of September, 2025.

Attested and Certified

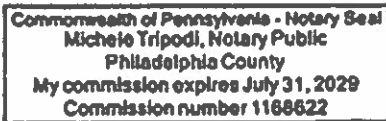
Regan A. Shulman, Secretary



Stephen C. Ruschak, Executive Vice President

STATE OF PENNSYLVANIA SS
COUNTY OF PHILADELPHIA SS

I, Michele Tripodi, a Notary Public, do hereby certify that Regan A. Shulman and Stephen C. Ruschak personally known to me to be the same persons whose names are respectively as Secretary and Executive Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



Michele Tripodi, Notary Public
My commission expires 07/31/2029

CERTIFICATION

I, Regan A. Shulman, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated September 2, 2025 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said Stephen C. Ruschak, who executed the Power of Attorney as Executive Vice President, was on the date of execution of the attached Power of Attorney the duly elected Executive Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 21st day of November, 2025.

Regan A. Shulman, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:

Arch Insurance Company Claims Department
Surety Claims
P.O. Box 542033
Omaha, NE 68154
suretyclaims@archinsurance.com



To verify the authenticity of this Power of Attorney, please contact Arch Insurance Company at SuretyAuthentic@archinsurance.com. Please refer to the above named Attorney-in-Fact and the details of the bond to which the power is attached.

# Exhibit B

## Ratification of Amendments/Change Orders Authorized by the WASD Accelerate Ordinance

No.	Type of Solicit.	Contract No.	Project Name	Firm Awarded	Comm. District	Change Order Amount	Original Contract Amount	Funding Source(s)	Est. Start Date	Contract Measures	Brief Project Description
	Contract Type	Project No.				Change Order Time	Adjusted Contract Amount		Est. End Date		Change Order Description
1	County Bid Process; Construction Contract	Contract No. S-984	Water and Wastewater Services to Commercial Properties - Green Tech Corridor - Basin S-2, Phase 1, East side of NW 27th Avenue	Ric-Man International, Inc.	District 2 (Bastien)	\$480,525.00; 179-day, non-compensable time extension	Original Contract Amount \$6,765,755.75; Adjusted Contract Amount \$7,246,280.75	BBC GOB Financing and the Florida Department of Environmental Protection Grant; WASD Revenue Bonds Sold; Future WASD Revenue Bonds	Notice to Proceed Start Date: 09/18/2023 Completion Date: 05/20/2025	SBE G/S - 9.57% SBE A/E - N/A SBE Const. - 11.23% CWP Prog. - N/A	This project consists of installing Water and Wastewater Services to Commercial Properties - Green Tech Corridor - Basin S-2, Phase 1, East side of NW 27th Avenue. *** This Change Order No. 1 increases the Contract amount by \$480,525.00 to address inadequate sub-grade conditions and grants a 179-day non-compensable time extension.

# Exhibit C

**From:** [Hidalgo-Gato, Alice \(SPD\)](#)  
**To:** [Brown, Edith D. \(WASD\)](#); [Hines, Patrick \(SPD\)](#)  
**Cc:** [Bernard, Juliette \(WASD\)](#); [Bravo, Yanira \(SPD\)](#); [Gonzalez, Jose A. \(WASD\)](#); [Colas, Doming \(SPD\)](#)  
**Subject:** RE: S-984 Change Order No. 1 SBE Compliance Review  
**Date:** Tuesday, November 18, 2025 11:32:56 AM  
**Attachments:** [image001.png](#)  
[image002.png](#)

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Good afternoon Edith,

Project No. S-984 was awarded with a 11.23% Small Business Enterprise – Construction (SBE-Con) goal and a 9.57% Small Business Enterprise – Goods (SBE-Goods) goal. Change Order No. 1 increases the time and contract value. Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business measures applicable to the portion of the contract work performed to date before a change order or contract amendment is considered for Board approval.

The prime, Ric-Man International, Inc., has requisitioned and been paid \$5,983,512 requiring the SBE-Con firms to have performed \$571,156 and SBE-Goods firm to have performed \$486,728 for compliance with Resolution R-1001-15. To date, the SBE-Con firms have performed \$781,229 and the SBE-Goods firm has performed \$905,854 in compliance with Resolution R-1001-15.

Regards, Alice

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**From:** Brown, Edith D. (WASD) <Edith.Brown@miamidade.gov>  
**Sent:** Tuesday, November 18, 2025 9:03 AM  
**To:** Hidalgo-Gato, Alice (SPD) <Alice.Hidalgo-Gato@miamidade.gov>; Hines, Patrick (SPD) <Patrick.Hines@miamidade.gov>  
**Cc:** Bernard, Juliette (WASD) <Juliette.Bernard@miamidade.gov>; Bravo, Yanira (SPD) <Yanira.Bravo@miamidade.gov>; Gonzalez, Jose A. (WASD) <Jose.Gonzalez3@miamidade.gov>; Colas, Doming (SPD) <Doming.Colas@miamidade.gov>  
**Subject:** RE: S-984 Change Order No. 1 SBE Compliance Review

Good morning Alice/Patrick,

S-984 Change Order No. 1 has been revised thus we are resubmitting for the SBE Compliance Review. The revised draft is attached for your use.

The paid to date remains the same. The amount paid to date is for work through January 15, 2025. There are no pending requisitions.

Category	Paid to Date
Base Amount	\$5,481,874.90

Contingency Allowance	567,323.52
Dedicated Allowance	265,854.36
<b>Total</b>	<b>\$6,315,052.78</b>

Thank you,

**Edith D. Brown, CPA**, Assistant Director  
 Finance and Compliance  
**Miami-Dade County Water and Sewer Department**  
 786.268.5188 Phone  
 786.747.8573 Cell  
[www.miamidade.gov/water](http://www.miamidade.gov/water)  
**Connect With Us** on [X](#) | [Facebook](#) | [Instagram](#)

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**From:** Hidalgo-Gato, Alice (SPD) <[Alice.Hidalgo-Gato@miamidade.gov](mailto:Alice.Hidalgo-Gato@miamidade.gov)>  
**Sent:** Monday, July 28, 2025 2:54 PM  
**To:** Brown, Edith D. (WASD) <[Edith.Brown@miamidade.gov](mailto:Edith.Brown@miamidade.gov)>  
**Cc:** Bernard, Juliette (WASD) <[Juliette.Bernard@miamidade.gov](mailto:Juliette.Bernard@miamidade.gov)>; Bravo, Yanira (SPD) <[Yanira.Bravo@miamidade.gov](mailto:Yanira.Bravo@miamidade.gov)>; Gonzalez, Jose A. (WASD) <[Jose.Gonzalez3@miamidade.gov](mailto:Jose.Gonzalez3@miamidade.gov)>; Colas, Doming (SPD) <[Doming.Colas@miamidade.gov](mailto:Doming.Colas@miamidade.gov)>; Hines, Patrick (SPD) <[Patrick.Hines@miamidade.gov](mailto:Patrick.Hines@miamidade.gov)>  
**Subject:** RE: S-984 Change Order No. 1 SBE Compliance Review

Good afternoon Edith,

Project No. S-984 was awarded with a 11.23% Small Business Enterprise – Construction (SBE-Con) goal and a 9.57% Small Business Enterprise – Goods (SBE-Goods) goal. Change Order No. 1 increases the time and contract value, and the goals will apply to the change order work. Resolution No. R-1001-15 requires County contracts with small business measures meet at least 85 percent of the small business measures applicable to the portion of the contract work performed to date before a change order or contract amendment is considered for Board approval. The prime, Ric-Man International, Inc., has requisitioned and been paid \$5,983,512 requiring the SBE-Con firms to have performed \$571,156 and SBE-Goods firm to have performed \$486,728 for compliance with Resolution R-1001-15. To date, the SBE-Con firms have performed \$1,687,083 and the SBE-Goods firm has performed \$905,854 in compliance with Resolution R-1001-15. Please contact me if additional information is needed.

Regards, Alice

Alice Hidalgo-Gato, CFE, Section Chief  
 Strategic Procurement Department

Contract Monitoring and Compliance Section

111 NW 1st Street, 19<sup>th</sup> Floor

Miami, FL 33128

Office: (305) 375-3153

Cell: (645) 214-4764

Fax: (305) 375-3160

Connect With Us on [Facebook](#) | [Instagram](#) | [LinkedIn](#) | [Twitter](#) | [Website](#)



*All Lobbyists must register prior to meeting with County Personnel. [Register online](#) or in person at Clerk of the Board (COB), 111 NW First Street, 17th Floor. The COB may be contacted at (305) 375-5137.*

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**From:** Brown, Edith D. (WASD) <[Edith.Brown@miamidade.gov](mailto:Edith.Brown@miamidade.gov)>

**Sent:** Tuesday, July 22, 2025 9:57 AM

**To:** Hines, Patrick (SPD) <[Patrick.Hines@miamidade.gov](mailto:Patrick.Hines@miamidade.gov)>

**Cc:** Hidalgo-Gato, Alice (SPD) <[Alice.Hidalgo-Gato@miamidade.gov](mailto:Alice.Hidalgo-Gato@miamidade.gov)>; Bernard, Juliette (WASD) <[Juliette.Bernard@miamidade.gov](mailto:Juliette.Bernard@miamidade.gov)>; Bravo, Yanira (SPD) <[Yanira.Bravo@miamidade.gov](mailto:Yanira.Bravo@miamidade.gov)>; Gonzalez, Jose A. (WASD) <[Jose.Gonzalez3@miamidade.gov](mailto:Jose.Gonzalez3@miamidade.gov)>; Colas, Doming (SPD) <[Doming.Colas@miamidade.gov](mailto:Doming.Colas@miamidade.gov)>

**Subject:** S-984 Change Order No. 1 SBE Compliance Review

Good morning Patrick,

We are preparing Change Order 1 for contract S-984 and are requesting a SBE Change Order Compliance review. A draft copy of the change order is attached for your use.

There are no pending requisitions. The amount paid to date is for work through January 15, 2025.

Category	Paid to Date
Base Amount	\$5,481,874.90
Contingency Allowance	567,323.52
Dedicated Allowance	265,854.36
<b>Total</b>	<b>\$6,315,052.78</b>

Thank you,

MDC011

**Edith D. Brown, CPA**, Interim Assistant Director  
Contract Compliance and Monitoring  
**Miami-Dade County Water and Sewer Department**

3575 S LeJeune Road, 3<sup>rd</sup> Floor, Miami, FL 33146

P.O. Box 330316 Miami, FL 33233

786.268.5188 Phone

786.747.8573 Cell

[www.miamidade.gov/water](http://www.miamidade.gov/water)

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**MEMORANDUM**  
(Revised)

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

**DATE:** March 17, 2026

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

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

Please note any items checked.

- "3-Day Rule" for committees applicable if raised
- 6 weeks required between first reading and public hearing
- 4 weeks notification to municipal officials required prior to public hearing
- Decreases revenues or increases expenditures without balancing budget
- Budget required
- Statement of fiscal impact required
- 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)(1)  
3-17-26

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

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE PURSUANT TO SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA, SPECIFICALLY APPROVAL OF CHANGE ORDER NO. 1 TO CONTRACT NO. S-984 BETWEEN MIAMI-DADE COUNTY AND RIC-MAN INTERNATIONAL, INC. FOR INSTALLATION OF WATER AND WASTEWATER SERVICES TO COMMERCIAL PROPERTIES – GREEN TECH CORRIDOR – BASIN S-2, PHASE 1, EAST SIDE OF NW 27TH AVENUE, WHICH CHANGE ORDER NO. 1 INCREASES THE CONTRACT AMOUNT BY \$480,525.00 AND GRANTS A 179-DAY NON-COMPENSABLE TIME EXTENSION; AND AUTHORIZING THE USE OF FUNDS FROM THE BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND (GOB) PROGRAM PROJECT NO. 17 – COUNTYWIDE WATER AND SEWER SYSTEM ENHANCEMENTS – TO PAY IN PART FOR THE EXTENSION OF WASTEWATER SERVICES TO THE GREEN TECH CORRIDOR AREA BASIN 191

**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 action of the County Mayor or County Mayor's designee, as authorized by section 2-8.2.12 of the Code of Miami-Dade County, Florida, specifically, approval of Change Order No. 1 to Contract No. S-984 for installation of Water and Wastewater Services to Commercial Properties – Green Tech Corridor – Basin S-2, Phase 1, East side of NW 27th Avenue, between Miami-Dade County and Ric-Man International, Inc. Change Order No. 1 increases the Contract amount by \$480,525.00 to address inadequate sub-grade conditions and grants a 179-day non-compensable time extension. The Board also authorizes the County Mayor or County Mayor's designee to use

funds from the Building Better Communities General Obligation Bond (GOB) Program No. 17— Countywide Water and Sewer System Enhancements—to pay in part for the extension of wastewater service to the area. A copy of Change Order No. 1 is attached to the accompanying memorandum as Exhibit A.

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          | Vicki L. Lopez         |
| Natalie Milian Orbis            | Raquel A. Regalado     |
| Micky Steinberg                 |                        |

The Chairperson thereupon declared the resolution duly passed and adopted this 17<sup>th</sup> day of March , 2026. 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