

Memorandum



Date: July 21, 2026

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

Agenda Item No. 3(B)(4)

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Subject: Resolution Ratifying the Award of Construction Contract No. S-16136 for the Upgrade of Pump Station 313 and 10-inch Force Main with R&G Engineering, Inc.

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 the competitive award of Construction Contract S-16136 (the Contract) for the *Upgrade of Pump Station 313 and 10-inch Force Main* (the Project) with R&G Engineering, Inc. (the Contractor) for a total Contract amount of \$3,786,415.05 and a total Contract term of 495 calendar days. **The Contractor was the lowest responsive and responsible bidder and submitted a bid that was 19% below the Engineer of Record's (EOR's) Opinion of Probable Cost.**

The Project consists of: (1) upgrading Pump Station (PS-0313) to ensure future operational reliability, and (2) installing approximately 2,000 linear feet of 10-inch force main (FM) from PS-0313 to an existing 36-inch FM located at NE 18th Avenue and NE 164th Street.

As part of its \$8.6 billion Capital Improvement Program, WASD is investing in large-scale infrastructure upgrades to increase system capacity, improve operational reliability, and ensure regulatory compliance. The Project includes the construction of critical infrastructure improvements necessary to enhance system performance and support environmental protection. The existing pump station and force main infrastructure are aging and may no longer meet current operational demands or performance standards. Upgrading the pump station and installing a new force main will improve system reliability and reduce the risk of failures, leaks, and unplanned downtime.

Recommendation

It is recommended that the Board ratify the action of the County Mayor or County Mayor's designee, as authorized under Section 2-8.2.12 of the Code of Miami-Dade County (WASD's Acceleration Ordinance), for the funded Project identified below and on Exhibit A.

Scope

The Project will be performed at WASD's PS-0313, located at 2085 NE 164th Street and between NE 18th Avenue and NE 164th Street, in Commission District 2, which is represented by Commissioner Marleine Bastien.

Delegation of Authority

The Contract was awarded pursuant 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.

Fiscal Impact/Funding Source

The fiscal impact to the County will be \$3,786,415.05 and will be funded from: Wastewater Connection Charges, WASD Revenue Bonds Sold, and Future WASD Revenue Bonds. There is no impact to the General Fund. The Project is in WASD's Fiscal Year 2025-2026 Adopted Budget and Multi-Year Capital Plan, Pump Stations – Rehabilitation and Resilience Program, Program #2000000784, Volume #3, Page #107.

Track Record/Monitoring

WASD's Deputy Director of Planning, Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., will oversee implementation of this Contract.

Due Diligence/Safety Information

Due diligence was conducted by WASD and the Strategic Procurement Department (SPD) in accordance with the County'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 the Contractor's responsibility. This information is being provided pursuant to Resolution No. R-187-12.

Background

The Project is critical to ensuring the reliability, efficiency, and compliance of the sewage system infrastructure serving from PS-0313 to an existing 36-inch FM located at NE 18th Avenue and NE 164th Street. It addresses key operational and regulatory requirements by upgrading outdated systems, enhancing capacity, and ensuring environmental protection. The existing PS-0313 and FM are aging and may not meet current demands or performance standards. Upgrading PS-0313 and installing a new FM will significantly enhance the system's reliability and will reduce the risk of failures, leaks, or unplanned downtime.

The Award was filed on December 15, 2025, and the Contract was fully executed and attested by the Clerk's Office on March 27, 2026.

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 Multi-Year Capital Plan's Capital Improvement Program without the need for prior Board approval but subject to ratification by the Board.

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. A copy of the Contract for this Project is available from the Construction Contracts Division of WASD.

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

Attachments

A handwritten signature in cursive script that reads "Roy Coley". The signature is written in black ink and is positioned above a horizontal line.

Roy Coley
Deputy Mayor

Exhibit A

Ratification of Contract Awards Authorized by the WASD Accelerate Ordinance

Dept. Name	Type of Solicitation	Contract Type	Contract No.		Project Name	Firm Awarded	Commis- sion District	Contract Amount	Funding Source(s)	Operations and Maintenance Costs	Est. Start Date	Contract Measures				Brief Project Description
			Project No.									SBE Goods & Services	SBE A/E	SBE Construction	CWP Pro-gram	
WASD	County Bid Process	Construction Contract	Contract No. S-16136		Upgrade of Pump Station 313 and 10-inch Force Main	R&G Engineering, Inc.	District 2	\$3,786,415.05	Wastewater Connection Charges, WASD Revenue Bonds Sold, Future WASD Revenue Bonds	Operations Cost: \$10,000 per year; and Maintenance Cost: \$10,000 per year	Estimated Notice to Proceed Date: 4/20/2026 Completion Date: 7/14/2027 (total contract period is 495 days)	N/A	N/A	N/A	N/A	The Project consists of: (1) upgrading Pump Station (PS-0313) to ensure future operational reliability, and (2) installing approximately 2,000 linear feet of 10-inch force main (FM) from PS-0313 to an existing 36-inch FM located at 2085 NE 164th Street and along NE 164th Street from NE 18th Avenue to NE 20th Avenue.

\$3,786,415.05

MDC004

UPDATED

Memorandum



Date:

To: Jay J. Fink, PE, Director
Water and Sewer Department

From: Frances G. Morris, Chief Financial Officer
Water and Sewer Department

Subject: Award Recommendation for Upgrade of Pump Station 313 and 10-inch Force Main, Contract No. S-16136

Executive Summary

This memorandum seeks approval of the award of Contract No. S-16136, Upgrade of Pump Station 313 and 10-inch Force Main ("the Contract"), to R&G Engineering, Inc. (R&G Engineering). The project is for the upgrade of Pump Station (PS) 0313 and the installation of approximately 2,000 linear feet of 10-inch force main (FM) from PS 0313 to an existing 36-inch FM located at NE 18th Ave. and NE 164th St. These upgrades will ensure future operational reliability and mitigate potential failures.

Recommendation

It is recommended that the Contract be awarded to R&G Engineering for a total compensation amount of \$3,786,415.05, with a total Contract period of 495 days, which consists of 390 calendar days to Substantial Completion, 450 calendar days to Final Completion, and a 45-day Contingency Time Allowance.

Scope

The Contract will be performed at 2085 NE 164th Street, North Miami Beach, FL 33162 and along NE 164th Street from NE 18th Avenue to NE 20th Avenue in District 2, which is represented by Commissioner Marleine Bastien.

Delegated Authority

The Project is a Capital Improvement Contract being processed under Section 2-8.2.12 of the Miami-Dade County Code (WASD's Acceleration Ordinance). Pursuant to Sections 2-8.2.12 (4)(d) and (e) of the Code, the County Mayor or County Mayor's designee has the authority to, among other things, 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, subject to ratification by the Board of County Commissioners (the Board).

Fiscal Impact/Funding Source

The fiscal impact to the County is \$3,786,415.05, which WASD has determined is a fair and reasonable amount for the Project's defined scope of work.

The Project is in the Fiscal Year 2025 – 26 Adopted Budget and Multi-Year Capital Plan.

- Funding will be provided from Program #2000000784, Pump Stations – Rehabilitation and Resilience Program Volume 3 Page 107.
- The funding sources are Wastewater Connection Charges, WASD Revenue Bonds Sold, Future WASD Revenue Bonds.
- The project does not include GOB funding.

MDC005

RECEIVED BY CLERK
Circuit & County Courts
Miami-Dade County, Florida
FILED FOR RECORD
8:17:36 AM, 5/22/2026
CLERK OF THE BOARD

- The life expectancy of the work is 50 years.
- Annual Operations Cost Impact / Funding: \$10,000.00. The funding source for the operating impact is WASD Operating Revenues.
- Annual Maintenance Cost Impact / Funding: \$10,000.00. The funding source for the maintenance impact is WASD Operating Revenues.
- The Project includes the Inspector General (IG) Fee and does not include Art in Public Places.

Vendor Selection & Track Record

On September 25, 2025, WASD received and opened eight (8) bids in response to the August 14, 2025 advertisement for an open competitive solicitation for the Contract.

Company Name	Base Bid	Total Bid*
R&G Engineering, Inc.	\$3,005,217.00	\$3,786,415.05
CMG Pipelines	\$3,384,638.25	\$4,203,778.43
Maestre Construction	\$3,478,946.16	\$4,307,517.13
Efficient Construction Enterprises	\$3,607,904.00	\$4,449,370.75
Pabon Engineering	\$3,850,000.00	\$4,715,676.35
Southern Underground Industries	\$3,890,696.00	\$5,010,165.00
Acosta Tractors	\$4,369,138.00	\$5,286,728.15
DMSI	\$4,468,996.00	\$5,506,571.95

*Total bid includes contingency & dedicated allowances

The following due diligence was performed to determine that R&G Engineering was the lowest responsive and responsible bidder:

- There were no Small Business Development (SBD) contract measures assigned to the Contract. The Project Worksheet from SBD is attached to this memo as Exhibit A.
- Lauren Johnson of Thompson & Associates, the Engineer of Record (EOR), reviewed the bid submission and, on October 16, 2025, determined that the low bid was acceptable as submitted and that R&G Engineering satisfied the requirements of the solicitation. The EOR letter is attached to this memo as Exhibit B.
- Pursuant to Resolution No. R-187-12, WASD performed a review of the vendor information in the Business Management Workforce System (BMWS). WASD discovered no adverse information.
- According to the contractor history downloaded from the BMWS on November 21, 2025, over the past five (5) years, R&G Engineering has been awarded eighteen (18) contracts from the County for a total of \$28,169,276.00.
- R&G Engineering has sixty-eight (68) evaluations in the ISD Capital Improvement Information System (CIIS), with a rating of 3.1 out of a possible 4.0 maximum.

Considering the input of ISD and the EOR, WASD has concluded that the apparent lowest bidder, R&G Engineering, is both responsive and responsible. The total bid of \$3,786,415.05 is 19% below the EOR's estimate of \$4,662,355.97; the bidder has a 3.1 rating in CIIS; and there are no protests, thereby qualifying for an award under the Acceleration Ordinance, subject to ratification by the Board. Therefore, it is recommended that Contract No. S-16136 be awarded to R&G Engineering for a total compensation amount of \$3,786,415.05, with a total Contract period of 495 days. The proposed Contract, signed by R&G Engineering, is attached to this memo as Exhibit C.

WASD Contract Monitor

WASD Deputy Director, Planning, Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., will oversee the implementation of the Contract.

Background

The Project is critical to ensuring the reliability, efficiency, and compliance of the sewage system infrastructure for the area served from PS 0313 to an existing 36-inch FM located at NE 18th Ave. and NE 164th St. It addresses key operational and regulatory requirements by upgrading outdated systems, enhancing capacity, and ensuring environmental protection. The existing pump station and force main infrastructure are aging and may not meet current demands or performance standards. Upgrading the pump station and installing a new force main will significantly enhance the system's reliability and reduce the risk of failures, leaks, or unplanned downtime.

Contract Manager Name/Phone/Email

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

Project Manager Name/Phone/Email

Lisel Suarez Toledo / 786-552-4439 / lisel.suareztoledo@miamidade.gov

Applicable Ordinances and Measures

The table below depicts the applicable legislative policies.

Title	Legislation	Notations
Local Preference	Code Section 2-8.5	Applicable
Local Certified Veteran Business Enterprise Preference	Code Section 2-8.5.1	Applicable
Small Business Enterprise - Services	Code Section 2-8.1.1.1.1 & Implementing Order 3-41	No Measure
Small Business Enterprise - Goods	Code Section 2-8.1.1.1.2 & Implementing Order 3-41	No Measure
Sea Level Rise	Ordinance 14-79	Applicable
Sustainable Buildings Program	Implementing Order 8-8	Applicable
Buy American Iron & Steel Procurement Program	Code Section 2-8.2.6.1	Applicable
Art in Public Places	Code Section 2-11.15	Not Applicable
Office of Inspector General Fee	Code Section 2-1076	Applicable
User Access Program	Code Section 2-8.10	Applicable

Project Chronology

Event	Projected Date
1. Pre-bid Meeting Date if applicable	August 6, 2025
2. Bid opening date	September 25, 2025
3. Planned Bid Award date	TBD
4. Planned pre-construction meeting	TBD
5. Planned Notice to proceed	TBD
6. Planned groundbreaking	TBD
7. Planned completion date	TBD

SIGNATURE PAGE
Upgrade of Pump Station 313 and 10-inch Force Main
Contract No. S-16136



David Clodfelter
OMB DIRECTOR

12/03/2025

DATE

Approved as to legal sufficiency



Sarah B. Egan
Assistant County Attorney

12/11/25

DATE



Jay J. Fink, PE, Director
on behalf of Mayor Daniella Levine Cava

12/11/25

DATE

Attachments

Note: This award memorandum supersedes the award memorandum filed on December 15, 2025 at 8:51:58 AM. This memorandum corrects two (2) scrivner's errors, one in the Executive Summary on page 1 and one in the Background on page three, correcting the project address by changing NE 185th Street to 164th Street.



Office of Small Business Development

Project Worksheet

Exhibit A

Project/Contract Title: Upgrade of Pump Station 313 and 10-inch Force Main

Received Date: 3/28/2025

Project/Contract No: S-16136

Funding Source: Wastewater Connection Charges, WASD Revenue Bonds Sold, Future WASD Revenue Bonds

Department: Water & Sewer

Estimated Cost of Project/Bid: \$4,181,679.62

Description of Project/Bid: This project involves the construction and upgrades of two related components: a Force Main (FM) and a Pump Station (PS), with design services provided by two separate firms.

Contract Measures		
Measure	Program	Goal Percent
No Measure	SBE – Goods & Services	

Reasons for Recommendation

SMALL BUSINESS ENTERPRISE – GOODS & SERVICES (SBE-G&S).
SBD reviewed this project pursuant to Implementing Order 3-41 for an SBE-G or SBE-S measure. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source. These indicate a No Measure is appropriate as there were no SBE-G&S subcontracting opportunities possible on this project.

NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 236220 Commercial and Institutional Building Construction, NAICS 237110 Water and Sewer Line and Related Structures Construction, NAICS 237130 Power and Communication Line and Related Structures Construction

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Building: YES ☐ NO ☒


SBD Director


Date



Exhibit B

October 16, 2025

Paul F. Adams
Chief, Construction Contracts Division
Miami-Dade Water and Sewer Department
3071 SW 38 Ave., Suite 107
Miami, FL 33146

RE: WASD Pump Station 313 Proposed 10-inch Force Main
PCTS No. 16136, Project ER No. S050100, T&A Project No. 22052
Recommendation for Contract Award

Dear Mr. Adams,

Following the formal evaluation of bids received for the above-referenced solicitation, we are pleased to submit our recommendation for award.

The bid submitted by R&G Engineering, Inc. (R&G) was determined to be the lowest responsive and responsible bid. Upon review, the unit pricing across the scope of work was found to be reasonable and within expected market ranges.

Our technical evaluation indicates that R&G possesses the **capacity, experience, and qualifications** necessary to perform the required services in accordance with **WASD standards** for the 10-inch force main installation. While R&G did not fully satisfy the contract requirement for three (3) completed projects of similar scope and size within the past five (5) years as prime consultant, we find them **qualified to perform the work** based on the following considerations:

- **Additional employee qualifications** submitted by R&G on October 15, 2025 demonstrated significant relevant experience of key staff.
- **Extensive relevant project experience** beyond the five-year threshold, including work performed as subconsultants.
- **Positive testimonials** from WASD staff members Mr. Juan Curial and Mr. David Vazquez during the S-16136 Responsibility Review meeting held on October 9, 2025, attesting to R&G's satisfactory past performance on previous contracts with Miami-Dade County.

Based on these findings, it is our professional recommendation that Miami-Dade County award the contract to R&G Engineering, Inc., subject to final contract negotiations and approval.

Sincerely,

Thompson & Associates, Inc., Civil Engineering

Lauren Johnson, P.E.
Project Manager



412 SE 18th St., Fort Lauderdale, FL 33316 | Broward (954) 761-1073 | www.Thompson-inc.com

MDC010

CONTRACT

Exhibit C

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 R&G Engineering, 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

UPGRADE OF PUMP STATION 313 AND 10-INCH FORCE MAIN, CONTRACT NO. S-16136

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Three Million, Seven Hundred and Eighty-Six Thousand, Four Hundred and Fifteen Dollars and No Cents (U.S. Dollars) \$3,786,415.05.**

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 Contract 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 Advertisement for Bids, Questionnaire, Instruction to Bidders, Proposal, Certified Resolution for Proposal and Bid Form, Bid Bond, all forms submitted pre and post award, including, without limitation, Miami-Dade County Vendor Affidavits Form, Sworn Statement – Public Entity Crimes, Clearinghouse Affidavit, Job Order Request form, and the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), this Contract, Certified Resolution for Contract and Performance and Payment Bond, Performance and Payment Bond, Standard Construction General Contract Conditions, revised August 1, 2023, the Technical Specifications, Plans and Drawings designated in the specifications, all Technical Appendices, all Addenda, Water & Sewer Department Special

CONTRACT

Provisions, Change Orders to the Contract, Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

The Standard Construction General Contract 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 Standard Construction General Contract Conditions, Article 12 G (Miscellaneous Provisions – Audit Rights)

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or his designee, 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 Mayor or the 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 Contract Conditions Article on Termination for Convenience.

9. "Contract Execution Date" means the date of the last signature on this contract.

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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:

Juan Fernandez-Barquin
Clerk of the Court and Comptroller

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

Attested by:
Deputy Clerk

By: _____
Mayor

Date

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

Assistant County Attorney

WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

ATTEST

(Secretary)
Ramon Garcia
(Print or type name)

R&G Engineering, Inc.
(Name of Corporation)
By: _____
(Signature of Officer)
Ramon Garcia
(Print or type name)
President
(Official Title)
10830 NW 23rd St
Miami, FL. 33172
(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.

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

Exhibit C

CONTRACT

THIS CONTRACT, made and entered into on the 23RD day of MARCH, 2024, 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 R&G Engineering, 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

**UPGRADE OF PUMP STATION 313 AND 10-INCH FORCE MAIN,
CONTRACT NO. S-16136**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Three Million, Seven Hundred and Eighty-Six Thousand, Four Hundred and Fifteen Dollars and No Cents (U.S. Dollars) \$3,786,415.05.

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 Contract 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 Advertisement for Bids, Questionnaire, Instruction to Bidders, Proposal, Certified Resolution for Proposal and Bid Form, Bid Bond, all forms submitted pre and post award, including, without limitation, Miami-Dade County Vendor Affidavits Form, Sworn Statement – Public Entity Crimes, Clearinghouse Affidavit, Job Order Request form, and the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), this Contract, Certified Resolution for Contract and Performance and Payment Bond, Performance and Payment Bond, Standard Construction General Contract Conditions, revised August 1, 2023, the Technical Specifications, Plans and Drawings designated in the specifications, all Technical Appendices, all Addenda, Water & Sewer Department Special

CONTRACT

Provisions, Change Orders to the Contract, Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

The Standard Construction General Contract 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 Standard Construction General Contract Conditions, Article 12 G (Miscellaneous Provisions – Audit Rights)

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or his designee, 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 Mayor or the 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 Contract Conditions Article on Termination for Convenience.

9. "Contract Execution Date" means the date of the last signature on this contract.

The balance of this page is intentionally left blank

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:

Juan Fernandez-Barquin
Clerk of the Court and Comptroller



MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

Attested by: Olga Valverde
Deputy Clerk **Olga Valverde - e18183**

03/27/2026
Date

By: [Signature]
Mayor

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

[Signature] 3/20/26
Assistant County Attorney

WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

ATTEST

[Signature]
(Secretary)
Ramon Garcia
(Print or type name)

R&G Engineering, Inc.
(Name of Corporation)
By: [Signature]
(Signature of Officer)
Ramon Garcia
(Print or type name)
President
(Official Title)
10830 NW 23rd St
Miami, FL 33172
(Address)

(PARTY OF THE SECOND PART)

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

CERTIFIED RESOLUTION

I, Ramon Garcia, the duly elected Secretary of _____
(Name) (Corporate Title)

R&G Engineering, Inc., a Corporation organized and
existing under the laws of the State of Florida do hereby certify that
(State)

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

"IT IS HEREBY RESOLVED that Ramon Garcia, the duly elected
(Name)
President of R&G Engineering, Inc.
(Title of Officer) (Corporate Title)

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

Upgrade of Pump Station 313 and 10-inch Force Main

(Name of Project)

_____, Contract No. S-16136

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

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

Given under my hand and the Seal of the said Corporation this 4th day of
February, 20 06.
(Month) (Year)

(Seal)

By:

Ramon Garcia
(Secretary)

Ramon Garcia

(Print or type name)

R&G Engineering, Inc.

(Corporate Title)

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



December 23, 2025

Miami-Dade County, FL
111 N.W. 1ST Street, Suite 1410
Miami, FL 33128

RE: AUTHORIZATION TO DATE BONDS AND POWER OF ATTORNEY
PRINCIPAL: R&G ENGINEERING, INC.
PROJECT: CONTRACT NO. S-16136 - UPGRADE OF PUMP STATION 313 AND 10-INCH
FORCE MAIN
BOND NO. 3304560

To Whom It May Concern:

This letter shall serve as authorization for Miami-Dade County, FL, to date bonds and power of attorney concurrent with the contract date, once the contract is dated for this project.

Please forward copy of the bond and power via e-mail to: dinia@mcsurety.com.

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

Sincerely,

John W. Charlton

MATSON-CHARLTON SURETY GROUP

700 South Dixie Highway, Suite 100 • Coral Gables, FL 33146

Phone: 305.662.3852 • Fax: 305.661.9948

NASBP Member

MDC018

PERFORMANCE AND PAYMENT BOND

(Public Work)

In compliance with Section 255.05 (1) (a), Florida Statutes

This bond is given to comply with Section 255.05, Florida Statutes, and any action instituted by a claimant under this bond for payment must be in accordance with the notice and time limitation provisions in Section 255.05(2), Florida Statutes.

BOND NO. 3304560

CONTRACTOR:

Name: R & G ENGINEERING, INC.
Address: 10830 N.W. 23 STREET
MIAMI, FL 33172

Phone: (305) 470-1905

SURETY:

Name: FCCI INSURANCE COMPANY
Address: 6300 UNIVERSITY PARKWAY
SARASOTA, FL 34240

Phone: (800) 226-3224

OWNER:

Name: MIAMI-DADE COUNTY
Address: 111 N.W. 1ST STREET, SUITE 2340
MIAMI, FL 33128

Phone: (305) 375-4280

CONTRACTING PUBLIC ENTITY (If different from the owner)

Name:
Address:

Phone:

BOND AMOUNT: \$3,786,415.05

CONTRACT NUMBER (if applicable): S-16136

Legal Description:

Project Address:

Description of Work: UPGRADE OF PUMP STATION 313 AND 10-INCH FORCE MAIN

FRONT PAGE: Any other pages attached to this front page are deemed to be subsequent to this page regardless of any page numbers that may be printed thereon.

SURETY PERFORMANCE AND PAYMENT BOND

By this Bond, We R&G ENGINEERING, INC. as Principal, whose principal business address is 10830 N.W. 23 STREET, MIAMI, FL 33172, as Contractor under the contract dated MARCH 23, 2020, between Principal and Miami-Dade County for the Construction of

Upgrade of Pump Station 313 and 10-inch Force Main
Contract No. 16136

(hereinafter referred to as "Contract") the terms of which Contract are incorporated by reference in its entirety into this Bond and FCCI INSURANCE COMPANY a corporation, whose principal business address is 6300 UNIVERSITY PARKWAY, SARASOTA, FL 34240 as Surety, are bound to Miami-Dade County (hereinafter referred to as "County") in the sum of THREE MILLION, SEVEN HUNDRED AND EIGHTY-SIX THOUSAND, FOUR HUNDRED AND FIFTEEN DOLLARS AND 05/100 (\$3,786,415.05) for payment of which we bind ourselves, our heirs, personal representatives, successors and assigns, jointly and severally.

THE CONDITION OF THIS BOND is that if Principal:

1. Performs all work due under the Contract, including but not limited to guarantees, warranties, and the curing of latent defects, said Contract being made a part of this bond by reference; and in the times and in the manner prescribed in the Contract, including any and all damages for delay; and
2. Promptly makes payments to all claimants, as defined in Section 255.05 (1), Florida Statutes, supplying Principal with labor, materials, or supplies, used directly or indirectly by Principal in the prosecution of the work provided for in the Contract; and
3. Pays County for all losses, damages, including damages for delay, expenses, costs and attorney's fees, including appellate proceedings, that County sustains because of a default by Principal under the Contract, including but not limited to a failure to honor all guarantees and warranties or to cure latent defects in its work or materials within 5 years after completion of the Work under the Contract; and
4. Performs the guarantee of all work and materials furnished under the Contract for the time specified in the Contract, including all warranties and curing all latent defects within 5 years after completion of the work under the Contract;

then this bond is void, otherwise it remains in full force.

If no specific periods of warranty are stated in the Contract for any particular item or work, material or equipment, the warranty shall be deemed to be a period of one (1) year from the date of final acceptance by the County. This Bond does not limit the County's ability to pursue suits directly with the Principal seeking damages for latent defects in materials or workmanship, such actions being subject to the limitations found in Section 95.11 (3) (c), Florida Statutes.

Any changes in or under the Contract Documents, and compliance or noncompliance with any formalities connected with the Contract or the changes, do not affect the Surety's obligation under this Bond.

SURETY PERFORMANCE AND PAYMENT BOND (Continued)

IN WITNESS WHEREOF, the above bounden parties have caused this Bond to be executed by their appropriate officials as of the 23RD day of MARCH, 20 26

ATTEST:



(Secretary)

Ramon Garcia

(Print or type name)

CONTRACTOR:

R&G ENGINEERING, INC.

(Contractor Name)

BY:



(President) (Managing Partner or Joint Venturer)

Ramon Garcia

(Print or type name)

President

(Official Title)

(SEAL)

SURETY PERFORMANCE AND PAYMENT BOND (Continued)

COUNTERSIGNED BY RESIDENT
FLORIDA AGENT OF SURETY:

(CORPORATE SEAL)

By: 
(Signature of Attorney-in Fact)*

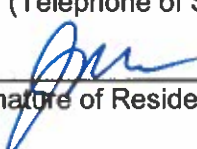
JOHN W. CHARLTON
(Printed Name of Attorney-in-Fact)

700 SOUTH DIXIE HIGHWAY #100
CORAL GABLES, FL 33146
(Address)

305-662-3852
(Telephone)

FCCI INSURANCE COMPANY
(Printed Name of Surety)
6300 UNIVERSITY PARKWAY
SARASOTA, FL 34240
(Address of Surety)

(800) 226-3224
(Telephone of Surety)

By: 
(Signature of Resident Florida Agent)*

JOHN W. CHARLTON
(Printed Name of Agent)

700 SOUTH DIXIE HIGHWAY #100
CORAL GABLES, FL 33146
(Address)

305-662-3852
(Telephone)

(Copy of Agent's current
Identification Card as issued by
Commissioner must be attached)

*Power of Attorney must be attached

Altamirano, Antoinette A. (WASD)

From: Cruz, Adriana (PIOD)
Sent: Thursday, March 12, 2026 12:24 PM
To: Altamirano, Antoinette A. (WASD); Lodenquai, Maxine (PIOD)
Cc: Clerk of the Board (COC); Rodriguez, Jean-Marie (WASD); Ramos, Eileen (WASD); Adams, Paul (WASD)
Subject: RE: Contract No. S-16136 - Bond & Insurance for Review by Risk Management - UPGRADE OF PUMP STATION 313 AND 10-INCH FORCE MAIN
Attachments: R & G Engineering, Inc. - RFA - WASD - Contract no. S-16136 Exp 03-10-27.pdf; R & G Engineering, Inc. - Ins Reqs - WASD - Contract no. S-16136.pdf; R & G Engineering, Inc. - 25-26 COI 26-27 Insta Floater - WASD - Contract no. S-16136.pdf; R & G Engineering, Inc. - P&P Bond - WASD - Contract no. S-16136.pdf; R & G Engineering, Inc. - Auth Letter - WASD - Contract no. S-16136.pdf; R & G Engineering, Inc. - Risk Transmittal - WASD - Contract no. S-16136.pdf; S-16136-Contract-Undated-Signed.pdf; S-16136 Certified Resolution.pdf; 16136 - SP15 Insurance to be carried by the contractor.pdf; S-16136 - ITB - Section 20 P&PB.pdf

R & G Engineering, Inc. P&P Bond and certificate of insurance which complies with the insurance requirements for contract no. S-16136.

We have migrated to a new system and doing away with stamping of COIs and bonds. You may use this email as approval reference.

Thank you,

Adriana Cruz, Risk Management Specialist
Miami-Dade County People and Internal Operations Department /Risk Management
111 NW 1st Street, Suite 2340, Miami, FL 33128
Office: (305) 375-5442
Fax: (305) 375-1477
E-mail: adriana.cruz@miamidade.gov

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. Email messages are covered under such laws and thus subject to disclosure.

From: Altamirano, Antoinette A. (WASD) <Antoinette.Altamirano@miamidade.gov>
Sent: Thursday, March 12, 2026 11:47 AM
To: Cruz, Adriana (PIOD) <Adriana.Cruz@miamidade.gov>; Lodenquai, Maxine (PIOD) <Maxine.Lodenquai@miamidade.gov>
Cc: Clerk of the Board (COC) <Clerk.Board@miamidadeclerk.gov>; Rodriguez, Jean-Marie (WASD) <Jean-Marie.Rodriguez@miamidade.gov>; Ramos, Eileen (WASD) <Eileen.Ramos@miamidade.gov>; Adams, Paul (WASD) <Paul.Adams@miamidade.gov>; Altamirano, Antoinette A. (WASD) <Antoinette.Altamirano@miamidade.gov>
Subject: RE: Contract No. S-16136 - Bond & Insurance for Review by Risk Management - UPGRADE OF PUMP STATION 313 AND 10-INCH FORCE MAIN

Good afternoon,

As requested, attached is the Authorization letter to date the bond. If you need anything further, please let me know.

Thank you,

Antoinette Altamirano, Construction Contracts Specialist

MDC023



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/22/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Eastern Insurance Group, Inc. 7400 SW 50th Terrace Suite 100 Miami FL 33155	CONTACT NAME: Amanda Nogues PHONE (A/C, No, Ext): (305) 595-3323 FAX (A/C, No): (305) 595-7135 E-MAIL ADDRESS: amanda.nogues@eigrisk.com																					
INSURED R&G Engineering, Inc. 10830 NW 23rd St. Miami FL 33172	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Monroe Guaranty Insurance Company</td><td>32506</td></tr><tr><td>INSURER B:</td><td>FCCI Insurance Company</td><td>10178</td></tr><tr><td>INSURER C:</td><td>Bridgefield Employers Insuranc</td><td>10701</td></tr><tr><td>INSURER D:</td><td>Evanston Insurance Company</td><td>35378</td></tr><tr><td>INSURER E:</td><td>Great American Insurance Company</td><td>16691</td></tr><tr><td>INSURER F:</td><td>Amecan Zurich Insurance Company</td><td>40142</td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Monroe Guaranty Insurance Company	32506	INSURER B:	FCCI Insurance Company	10178	INSURER C:	Bridgefield Employers Insuranc	10701	INSURER D:	Evanston Insurance Company	35378	INSURER E:	Great American Insurance Company	16691	INSURER F:	Amecan Zurich Insurance Company	40142
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COVERAGES**CERTIFICATE NUMBER:** Master 25/26**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:	Y		GL10010441300	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			CA10010441200	10/01/2025	10/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$			UMB10010441400	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	830-41737	04/14/2025	04/14/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Contractor's Pollution			CPLMOL134687	09/26/2025	09/26/2026	General Aggregate \$1,000,000 Per Occurrence \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Project Name: S-16136 Upgrade of PS 313 & 10- Inch FM

Miami-Dade County is listed as additional insured with respect to the General Liability policy when required as per written contract.

CERTIFICATE HOLDER**CANCELLATION**

Miami-Dade County 111 NW 1st Street Suite 2340 Miami FL 33128	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page ____ of ____

AGENCY Eastern Insurance Group, Inc.		NAMED INSURED R&G Engineering, Inc.	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

Inland Marine Policy
Pol# IMP E497388 06 00
Insurer E: Great American Insurance Company
08/05/2025 - 08/05/2028

Scheduled Equipment Total Value: \$1,063,272
Deductible: \$5,000

Builders Risk/Installation Floater
Pol# ER78287413
Insurer E: American Zurich Insurance Company
01/22/2026 - 01/22/2027

All Covered Property at all locations: \$3,440,382
Deductible: \$2,500
Project Location: 2085 NE 164th Street, North Miami Beach, FL 33162



MEMORANDUM

(Revised)

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

DATE: July 21, 2026

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 3(B)(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
- ☐ Requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, majority plus one ____, CDMP 7 votes (majority of membership) ____, CDMP 2/3 members present but not less than 7 votes (majority of membership) ____, CDMP 9 votes (2/3 membership) ____) 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. 3(B)(4)
7-21-26

RESOLUTION NO. _____

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO THE 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 THE AWARD OF CONTRACT NO. S-16136, UPGRADE OF PUMP STATION 0313 AND 10-INCH FORCE MAIN, TO R&G ENGINEERING, INC. FOR A TOTAL AMOUNT OF \$3,786,415.05; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED IN THE CONTRACT

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, pursuant to section 2-8.2.12 of the Miami-Dade County Code, awarding Contract No. S-16136, Upgrade of Pump Station 0313 and 10-inch Force Main, to R&G Engineering, Inc. for a total compensation amount of \$3,786,415.05; and authorizes the County Mayor or County Mayor's designee to exercise the provisions contained in the Contract.

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 this resolution duly passed and adopted this 21st day of July, 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