

Memorandum



Date: September 1, 2026

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

From: Daniella Levine Cava *Daniella Levine Cava*
Mayor

Agenda Item No. 8(O)(1)

Subject: Resolution Ratifying the Award of Construction Contract S-20299 for a Sodium Hypochlorite Supplemental Storage Facility with Daniel O'Connell's Sons, 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 No. S-20299 (the Contract), for a Sodium Hypochlorite Supplemental Storage Facility (the Project) with Daniel O'Connell's Sons, Inc. (the Contractor). The Contract is for a total Contract amount of \$13,981,325.00 and a total Contract period of 660 calendar days. **The Contractor was the lowest responsive and responsible bidder and submitted a bid that was approximately 4% below the Engineer of Record's (EOR) Opinion of Probable Cost.**

This Project will provide additional infrastructure to safely store, contain, dilute, and deliver sodium hypochlorite, a chemical used in the wastewater treatment process. Specifically, it consists of constructing a supplemental bulk sodium hypochlorite storage, containment, dilution, and conveyance system that will operate in place of the existing On-Site Sodium Hypochlorite Generation (OSHG) storage and distribution system at the South District Wastewater Treatment Plant (SDWWTP), which is showing signs of structural deterioration. While repairing these deficiencies of the existing OSHG is not part of the scope of this Project, the repairs will require the existing facilities to be taken out of service for an extended time. Accordingly, the supplemental system, to be constructed under this Project, is necessary to maintain uninterrupted and reliable sodium hypochlorite disinfection operations while those repairs to the existing OSHG are performed under separate efforts. By providing temporary storage and conveyance capacity, this Project ensures operational continuity, regulatory compliance, and the safe treatment of wastewater throughout the duration of the rehabilitation effort.

Sodium hypochlorite is essential to SDWWTP's disinfection process because it disinfects wastewater, reduces odors, oxidizes contaminants, controls biological growth, and provides a practical alternative to chlorine gas, which will help ensure that treated wastewater is safe for discharge or reuse. The Project will be modeled after the reliable, low-maintenance configuration used at the Central District Wastewater Treatment Plant (CDWWTP) and will remain in place after the repairs are completed, thereby providing a backup system in the event of future issues. This Project is necessary for regulatory compliance with the State operating permit and will enhance operational resilience and reduce long-term maintenance costs.

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 County Code (WASD's Acceleration Ordinance). Details about the Contract are shown on Exhibit A attached hereto.

Scope

The Project will be performed at WASD's SDWWTP, located in Commission District 8, which is represented by Commissioner Danielle Cohen Higgins.

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 \$13,981,325.00. The Project will be funded out of 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, under Wastewater Treatment Plant – South District Upgrades, Capital Program #9653401, Volume #3, Page #117.

Track Record/Monitoring

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

On September 3, 2014, the Board approved Ordinance No. 14-77, which authorized 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.

The existing OSHG facility was constructed in 2012 and includes three reinforced concrete tanks, for sodium hypochlorite storage, and associated underground conveyance piping. The existing system has experienced multiple failures, including structural damage to the concrete storage tanks and leaks within the underground piping network. Repairs to the damaged storage tanks will require the tanks to be emptied and temporarily removed from service. In addition, repairing the underground piping system will involve locating and excavating buried infrastructure, which will make the process both labor-intensive and time-consuming.

Because sodium hypochlorite is critical to the SDWWTP's disinfection process, the Contractor will be required to install a temporary storage and distribution system to maintain uninterrupted operations during the repair period. The supplemental system will be designed based on the proven, low-maintenance configuration currently in service at the CDWWTP. Following completion of the repairs, the system will remain operational as a permanent backup, which will provide redundancy in the event of future equipment or infrastructure failures. This comprehensive upgrade will improve system reliability, enhance operational resilience, and help reduce long-term maintenance costs.

Once the supplemental sodium hypochlorite system is operational, the Department will begin a separate effort to rehabilitate the existing OSHG facility concrete storage tanks. This phased approach enables the

safe rehabilitation of the existing OSHG facility while ensuring continuous disinfection operations and regulatory compliance.

The award was filed on January 26, 2026, and the Contract was fully executed and attested by the Clerk's Office on March 27, 2026. The Contract is for a total amount of \$13,981,325.00 and a total Contract period of 660 days, which consists of 540 calendar days to Substantial Completion, 600 calendar days to Final Completion, and a 60-day Contingency Allowance.

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.

Attachments



Roy Coley
Deputy Mayor

Exhibit A

Ratification of Contract Awards Authorized by the WASD Accelerate Ordinance

Item No.	Dept. Name	Type of Solicitation	Contract Type	Contract No.		Project Name	Firm Awarded	Commission District	Contract Amount	Funding Source(s)	Operations and Maintenance Costs	Contract Measures				Est. Start Date	Est. End Date		Brief Project Description
				Contract No.	Project No.							SBE Goods & Services	SBE A/E	SBE Construction	CWP Program				
1	WASD	County Bid Process	Construction Contract			Sodium Hypochlorite Supplemental Storage Facility	Daniel O'Connell's Sons, Inc.	District 8 (Cohen Higgins)	\$13,981,325.00	WASD Revenue Bonds Sold and Future WASD Revenue Bonds	Operations Cost: \$2,000,000 annually; and Maintenance Cost: \$1,000,000 annually	n/a	n/a	n/a	n/a		Notice to Proceed Date: 5/06/2026 Completion Date: 12/27/2027 (total contract period is 660 days)		The Project is needed for regulatory compliance with the the State operating permit and consists of constructing a supplemental bulk sodium hypochlorite storage, containment, dilution, and conveyance system at the South District Wastewater Treatment Plant.

Total Dollar Value of Award: \$13,981,325.00

MDC004

EXHIBIT B

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 SDWWTP - Sodium Hypochlorite Supplemental Storage Facility, Contract S-20299

Executive Summary

This memorandum seeks approval to award Construction Contract No. S-20299, South District Wastewater Treatment Plant (SDWWTP) - Sodium Hypochlorite Supplemental Storage Facility (the Contract), to the lowest responsive and responsible bidder, Daniel O'Connell's Sons (DOC). The project is needed to meet the State operating permit and consists of constructing a supplemental bulk sodium hypochlorite storage, containment, dilution, and conveyance system at the SDWWTP (the Project).

Recommendation

It is recommended that the Contract be awarded to DOC for a total compensation amount of \$13,981,325.00, with a total Contract period of 660 calendar days, which consists of 540 calendar days to Substantial Completion, 600 calendar days to Final Completion, and a 60-day Contingency Time Allowance.

Scope

The Contract will be performed at the SDWWTP, located at 8950 SW 232nd St, Miami, FL 33190, in District 8, which is represented by Commissioner Danielle Cohen Higgins

Delegated Authority

The Project is a Capital Improvement Project that is 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 \$13,981,325.00, 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 Capital Program 9653401, Volume 3, page 117.
- The funding sources are WASD Revenue Bonds Sold and Future WASD Revenue Bonds.
- The funding sources do not include Building Better Communities – General Obligation Bond (BBC-GOB) funding and do not impact the General Fund.
- The life expectancy of the work is 30 years.

MDC005

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Miami-Dade County, Florida
FILED FOR RECORD
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CLERK OF THE BOARD

- Annual Operations Cost Impact / Funding: \$2,000,000.00. The funding source for the operating impact is WASD Operating Revenues.
- Annual Maintenance Cost Impact / Funding: \$1,000,000.00. 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 December 10, 2025, WASD received and opened three (3) bids in response to the October 16, 2025 advertisement for an open competitive solicitation for the Contract.

Company Name	Base Bid	Total Bid*
DOC	\$10,810,000.00	\$13,981,325.00
Comtech Engineering, Inc.	\$11,727,000.00	\$15,189,702.50
Poole & Kent Company of Florida	\$12,650,000.00	\$16,291,625.00

*Total bid includes contingency & dedicated allowances

The following due diligence was performed to determine that DOC was the lowest responsive and responsible bidder:

- There were no measures assigned by the Strategic Procurement Division (SPD) Division of Small Business Development (SBD). As a result, there was no requirement for a Compliance Review. The Project Worksheet is attached to this memorandum as Exhibit A.
- Erik Jorgensen of Jacobs, the Engineer of Record (EOR), reviewed the bid submission and, on January 8, 2026, determined that the low bid was acceptable as submitted and that DOC satisfied the requirements of the solicitation. The EOR letter is attached to this memorandum 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 December 10, 2025, DOC has been awarded five (5) contracts over the past five (5) years from the County, totaling \$127,979,230.
- DOC has eight (8) evaluations in the ISD Capital Improvement Information System (CIIS), with a rating of 2.5 out of a possible 4.0 maximum.

Considering the input of the EOR, WASD has concluded that the apparent lowest bidder, DOC, is both responsive and responsible. The total bid of \$13,981,325.00 is four (4) percent below the EOR's estimate of \$14,540,780.00; the bidder has a 2.5 rating in CIIS; and there are no protests, thereby qualifying for an award under the WASD Acceleration Ordinance, subject to ratification by the Board. Therefore, it is recommended that the Contract be awarded to DOC for a total compensation amount of \$13,981,325.00, with a total Contract period of 660 days. The proposed Contract, signed by DOC, is attached to this memorandum 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 existing sodium hypochlorite system at the SDWWTP has experienced multiple failures, including structural damage to the concrete storage tanks at the On-Site Sodium Hypochlorite Generation (OSHG) facility and leaks in the underground piping network. Repairing the damaged concrete tanks will require them to be emptied and taken out of service. Additionally, addressing the broken piping will be a time-consuming and labor-intensive process involving the location and excavation of buried infrastructure.

Because sodium hypochlorite is essential to the SDWWTP's disinfection process, the Contractor will be required to install a supplemental storage and piping distribution system to ensure uninterrupted operations during the repair period. This supplemental system, to be modeled after the reliable, low-maintenance configuration used at the Virginia Key facility, will remain in place after the repairs are completed, thereby providing a backup system in the event of future issues. This completed upgrade will enhance operational resilience and reduce long-term maintenance costs.

Contract Manager Name/Phone/Email

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

Project Manager Name/Phone/Email

Carolina Trujillo-Diaz/ Trujillo-Diaz/ e403734@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	TBD
2. Bid opening date	TBD
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

SDWWTP - Sodium Hypochlorite Supplemental Storage Facility, S-20299

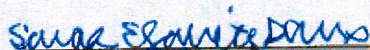


OMB Director

01/16/2026

DATE

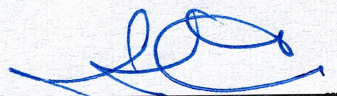
Approved as to legal sufficiency



Assistant County Attorney

1/15/26

DATE

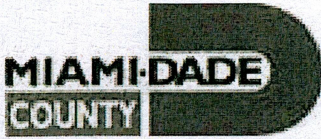


Jay J. Fink, PE, Director
on behalf of Mayor Daniella Levine Cava

1/22/26

DATE

Attachments



Strategic Procurement Department

Project Worksheet

Exhibit A

Project/Contract Title: SDWWTP Sodium Hypochlorite Supplemental Storage Facility

Project/Contract No: S-20299

Received Date: 7/3/2025

Funding Source: WASD Revenue Bonds Sold and Future WASD Revenue Bonds

Department: Water & Sewer

Estimated Cost of Project/Bid: \$9,743,211.94

Description of Project/Bid: The project consists of constructing a supplemental bulk sodium hypochlorite (SHC) storage, containment, dilution, and conveyance system at the South District Wastewater Treatment Plant in Miami-Dade County, Florida. The work includes site preparation, demolition of an existing monitoring well, relocation of utilities, and installation of a reinforced concrete pad with secondary containment and drainage. Additional scope includes piping connections to the adjacent OSHG facility, electrical work from the existing MCC, and the integration of level indicators, alarms, and backflow prevention devices.

Contract Measures Recommendation

Measure	Program	Goal Percent
No Measure	SBE - Services	

Reasons for Recommendation

SMALL BUSINESS ENTERPRISE - SERVICES (SBE-S).

PRA reviewed this project pursuant to Implementing Order 3-41 for a SBE-Services (SBE-S) subcontracting 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 no SBE-S subcontracting opportunities were possible for this project.

NAICS 237990 Other Heavy and Civil Engineering Construction and NAICS 237120 Oil and Gas Pipeline and Related Structures Construction

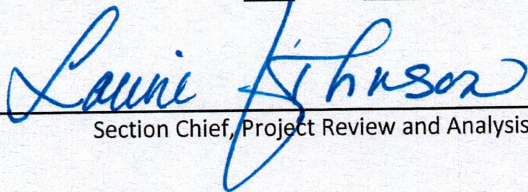
Living Wages: YES ☐ NO ☒

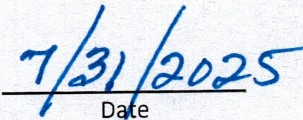
Highway: YES ☐ NO ☒

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Building: YES ☐ NO ☒


Section Chief, Project Review and Analysis Unit


Date

Bid Evaluation Summary

Date:	January 8, 2026	Jacobs
Project:	SDWWTP Sodium Hypochlorite Supplemental Storage Facility	3150 SW 38th Avenue – Suite 700 Miami, FL 33146 United States
PCTS No:	20299	
Attention:	Paul Adams	
Company:	Miami-Dade Water and Sewer Department (WASD):	www.jacobs.com
Prepared by:	Jacobs	
Copies to:	File	

The Miami-Dade Water and Sewer Department (WASD) received bids on December 10, 2025, for the South District Wastewater Treatment Plant Sodium Hypochlorite Supplemental Storage Facility. Three total bids were received from contractors; of those, two of the bids were within 4% of the engineer's opinion of probable cost prepared by Jacobs, while one bid was slightly above the 10% threshold. This memorandum provides a summary of the bids received and a comparison with the engineer's opinion of probable cost.

Bids were received from Daniel O'Connell Sons, Comtech Engineering, Inc., and Poole & Kent Company of Florida. The bid prices were submitted on the Proposal Form for S-20299. The base bid prices (not including allowances) submitted by each of the 3 bidders are shown in Table 1.

Table 1 – Base Bid Cost Total Summary

<u>Daniel O'Connell Sons</u>	<u>Comtech Engineering, Inc.</u>	<u>Poole and Kent Company Florida</u>
<u>\$12,010,000.00</u>	<u>\$13,077,000.00</u>	<u>\$14,050,000.00</u>

By comparison, the engineer's opinion of probably cost base bid estimate for the project was \$12,504,000.00. The lowest bid of \$12,010,000.00 (Daniel O'Connell Sons) is 3.95% below the base cost estimate.

Based on the review of the bid proposal by Daniel O'Connell Sons, the base bid cost is reasonable considering the aggregate sum of all line items amounted to a 3.95% difference with respect to the engineer's opinion of probable cost and current market conditions. The individual bid item amounts and corresponding calculations submitted by all bidders were confirmed to be correct based on bid proposal information received from Miami-Dade WASD.

The lowest bidder provided documentation satisfying experience and license requirements noted in the contract documents. The lowest bidder has been in business for 146 years with at least seven (7) years of those operating in South Florida. Of the provided experience, (2) two projects were completed at Miami-Dade WASD facilities. The lowest bidder provided the three required project specific references, which included one project completed for Miami Dade Water & Sewer, and two others completed outside the State of Florida. In response to that and to better understand the lowest bidders' local capabilities, Jacobs inquired into the staff experience and qualifications. On December 19, 2025, Jacobs requested a list of local staff members who would be assigned to this work, and subsequently on December 29, 2025, Jacobs made a follow up request to gather project specific references and experience. These requests were aligned with Part 1.08 Subpart H Paragraph 2 of Section 01 11 00 Sequence of Construction and centered around the senior staff members and their ability to facilitate and deliver in dynamic and complex projects environments. The results of these inquiries were positive and satisfied Jacobs concerns. The lowest bidder

Memorandum

currently holds active General Contractor's and Underground Utility & Excavation licenses within the State of Florida and has registered with Miami Dade County Construction Trades Qualifying Board as a General Contractor therefore satisfying the licensing requirements.

No further documentation is required by Jacobs; however, Miami-Dade WASD should review and request any information required to satisfy the contractual requirements (i.e. bond, insurance, CWP, front end requirements, etc.).

Recommendation

Based on the bid proposal received and considering the experience of Daniel O'Connell Sons in the industry, South District WWTP and Miami-Dade County, Jacobs hereby recommends to proceed with contract award.

Miami-Dade WASD to confirm the contractor receiving the award has a rating of 2.5 or higher in the Capital Improvement Information System (CIIS) database and has no outstanding debts, no goal deficits, and has submitted required insurance, bonds, affidavits and required documentation in the contract documents by the time of award.

CONTRACT

THIS CONTRACT, made and entered into on the ____ day of _____, 20____, by and between Miami-Dade County, Florida, acting by and through the Office of the Mayor, party of the first part (hereinafter sometimes called the "County"), and Daniel O'Connell's Sons, 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

SDWWTP - Sodium Hypochlorite Supplemental Storage Facility, Contract S-20299

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Thirteen Million, Nine Hundred and Eighty-One Thousand, Three Hundred and Twenty-Five Dollars and No Cents (U.S. Dollars) \$13,981,325.00.**

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

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of 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

CONTRACT

in the specifications, all Technical Appendices, all Addenda, Water & Sewer Department Special 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

(PARTY OF THE FIRST PART)

Date

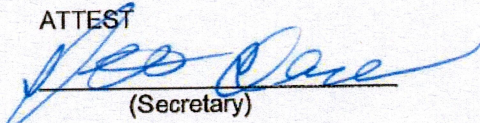
Approved as to Form and Legal Sufficiency

Assistant County Attorney

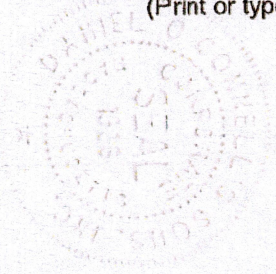
WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

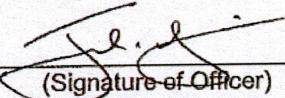
ATTEST


(Secretary)

Peter Cherichetti, Secretary
(Print or type name)



Daniel O'Connell's Sons, Inc.
(Name of Corporation)

By: 
(Signature of Officer)

Joobin Hassanein
(Print or type name)

President
(Official Title)

8100 Oak Lane, Ste 304

Miami Lakes, FL 33016
(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 on its behalf.

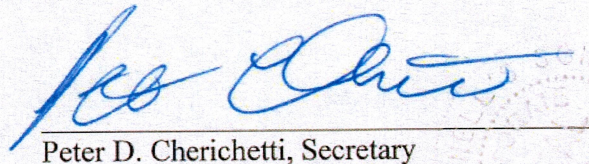
CORPORATE RESOLUTION

I, Peter D. Cherichetti, Secretary of Daniel O'Connell's Sons, Inc., a corporation organized under the laws of the State of Massachusetts, hereby certify that the following is a full and true copy of a resolution adopted at a meeting of the Board of Directors of said Company, duly held on February 7, 2025:

"RESOLVED that Joubin Hassanein is hereby authorized to make, execute and approve on behalf of this company, any and all contracts; to execute on behalf of this company bonds and other instruments a part of or incident to such contract; effective until otherwise ordered by the Board of Directors."

AND I DO FURTHER CERTIFY that the above resolution has not been in any way altered, amended or repealed and is now in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand this 13th day of January, 2026.



Peter D. Cherichetti, Secretary



MEMORANDUM (Revised)

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

DATE: September 1, 2026

FROM: 
Gen 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
- ☐ 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. 8(O)(1)
9-1-26

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 APPROVING AWARD OF CONTRACT NO. S-20299, SODIUM HYPOCHLORITE SUPPLEMENTAL STORAGE FACILITY, TO DANIEL O'CONNELL'S SONS, INC. FOR A TOTAL AMOUNT OF \$13,981,325.00; 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-20299, Sodium Hypochlorite Supplemental Storage Facility, to Daniel O'Connell's Sons, Inc. for a total compensation amount of \$13,981,325.00; 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 1st day of September, 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