

Memorandum



Date: March 2, 2021

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

Agenda Item No. 8(O)(4)

From: Daniella Levine Cava
Mayor

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

Resolution No. R-175-21

Subject: Resolution Ratifying Action 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 Miami-Dade County Code

Recommendation

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

Capital Improvement Project

Item 1 – Recommendation awarding Construction Contract for a 60-Inch Force Main (NL-1A) between the intersections of NE 151 Street & Biscayne Boulevard and NE 163 Street & NE 8 Avenue, Contract No. S-944. This item requests ratification of a contract in the total amount not to exceed \$28,527,995.49 with a total contract period 561 days to Ric-Man International, Inc.

Scope

As shown on Exhibit A, the commission district of the project location is District 4, which is represented by Commissioner Sally A. Heyman. The projects awarded through WASD’s Acceleration Ordinance have a countywide impact.

Fiscal Impact/Funding Source

The fiscal impact and funding source for this project is detailed in Exhibit A and the other accompanying attachments.

Track Record/Monitoring

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

Due Diligence/Safety Information

Due diligence was conducted by WASD and the Internal Services Department in accordance with ISD’s Procurement Guidelines to determine responsibility, including verifying corporate status; performance; safety record, including Occupational Safety and Health Administration (OSHA) records; and compliance data. The lists that were reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no

adverse findings related to 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 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 of the contract referenced in Item No. 1 in this memorandum. The contract listed is executed by the County Mayor or County Mayor’s designee in accordance with WASD’s Acceleration Ordinance. A copy is available from the Intergovernmental Affairs Division of the Miami-Dade Water and Sewer Department upon request.

Attachments



Jimmy Morales
Chief Operations Officer

Exhibit A

Ratification of Contract Awards Authorized by the WASD Accelerate Ordinance

Item No.	Dept. Name	Type of Solicitation	Contract Type	Contract No.		Project Name	Firm Awarded	Commission District	Contract Amount	Funding Source(s)	Operations and Maintenance Costs	Est. Start Date	Contract Measures				Brief Project Description
				Contract No.	Project No.								SBE Goods & Services	SBE A/E	SBE Construction	CWP Program	
1	WASD	County Bid Process	Construction Contract	Contract No. S-944		60-Inch Force Main (NL-1A)	Ric-Man International, Inc.	District 4 (Sally A. Heyman)	\$28,527,995.49	Future WASD Revenue Bonds; WASD Revenue Bonds Sold; Wastewater Connection Charges (Project #: 9652101 Capital Improvement Plan)	Operations Cost: \$480,000 per year; and Maintenance Cost: \$480,000 per year	Estimated Notice to Proceed Date: 01/25/2021 Completion Date: 11/04/2021 (total contract period is 561 days)	1.98%	n/a	6.83%	10.00%	This project is for the construction of a 60-inch Prestressed Concrete Cylinder Pipe (PCCP) Force Main between the intersections of NE 151 Street and Biscayne Boulevard and NE 163 Street and NE 8 Avenue, located in Sections 16, 17 & 18, Township 52 S, Range 42E, in Miami-Dade, Florida.
									Total Dollar Value of Award:								

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Exhibit B

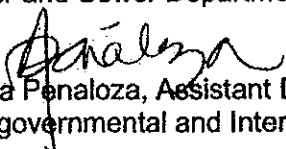
MIAMI-DADE COUNTY, FLA.

Memorandum



Date:

To: Kevin Lynskey, Director
Water and Sewer Department

From: 
Alissa Penaloza, Assistant Director
Intergovernmental and Internal Operations

Subject: Recommendation Approving Award of a Construction Contract for 60-Inch Force Main (NL-1A) Between the Intersections of NE 151 Street & Biscayne Boulevard and NE 163 Street & NE 8 Avenue, Contract No. S-944

RECOMMENDATION:

Pursuant to the Miami-Dade Water and Sewer Department (WASD) Consent Decree and Capital Improvement Programs Acceleration Ordinance, Section 2-8.2.12 of the Code of Miami-Dade County, it is recommended that the County Mayor or County Mayor's Designee approve this contract award recommendation to Ric-Man International, Inc., (hereafter "Ric-Man International") for Contract No. S-944 to construct a proposed 60-Inch Force Main (NL-1A) between the intersections of NE 151 Street & Biscayne Boulevard and NE 163 Street & NE 8 Avenue. The total compensation amount is \$28,527,995.49 with a total contract period of 561 days. This contract award recommendation was prepared by the Miami-Dade Water and Sewer Department (WASD).

DELEGATION OF AUTHORITY:

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

PROJECT NAME:

60-Inch Force Main (NL-1A) between the intersections of NE 151 Street & Biscayne Boulevard and NE 163 Street & NE 8 Avenue

PROJECT DESCRIPTION:

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

The project is for the construction of a 60-inch Prestressed Concrete Cylinder Pipe (PCCP) Force Main between the intersections of NE 151 Street and Biscayne Boulevard and NE 163 Street and NE 8 Avenue, located in Sections 16, 17 & 18, Township 52 S, Range 42E, in Miami-Dade, Florida.

The scope of work includes, but is not limited to, the furnishing and installation of approximately 12,500 linear feet of 60-inch PCCP, including the corresponding fittings and valves; microtunnel installation at NE 151st Street between Biscayne Boulevard and FEC Railroad including two (2) 30-

feet deep shafts and 600 linear feet of 72-inch steel casing and 60-inch PCCP; microtunnel installation at the intersection of NE 154 Street and West Dixie Highway including two (2) 30-foot deep shafts and 200 linear feet of 72-inch steel casing and 60-PCCP; making one (1) tapping connections to existing 72-inch force main at NE 151 Street east of Biscayne Boulevard; furnishing and installing six (6) Air Release Valves and fifteen (15) Automatic Air Release Valves; furnishing and installing six (6) 60-inch Flanged Plug valves; relocating approximately 1,400 feet of 12-inch ductile iron water main including one (1) fire hydrant assembly; temporarily relocating approximately 135 feet of 16-inch force main; furnishing and installing 28 access manholes; furnishing and installation of approximately 100 feet of 18-inch HDPE storm drainage pipe and 2 storm inlets.

The project also includes cleaning and testing the proposed mains; providing Maintenance of Traffic (MOT); providing off-duty police for traffic control; providing temporary and permanent pavement restoration; providing full width milling and asphalt overlay; replacing pavement markings; dewatering; providing stormwater pollution prevention; replacing sod and shrubs, tree protection, trimming and root pruning, replacing sidewalk, providing and installing curb and gutter and brick pavers, and all other appurtenant and miscellaneous items and work for a complete and fully functional installation.

PROJECT LOCATION:

Between the intersections of NE 151 Street and Biscayne Boulevard and NE 163 Street and NE 8 Avenue, located in Sections 16, 17 & 18, Township 52 S, Range 42E, in Miami-Dade, Florida.

SMALL BUSINESS DEVELOPMENT (SBD)

SUBMITTAL DATE: 05/24/2019

SIGNOFF DATE: 06/03/2019

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

TYPE	GOAL	COMMENT
SBE – Construction	6.83%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
SBE - Goods and Services	1.98%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
CWP	10.00%	CWP is applicable.

PROJECT TECHNICAL CERTIFICATION REQUIREMENTS:

General Engineering Contractor, State Underground Utility and Excavation, Pipeline and/or other categories as applicable by Chapter 489 of the Florida Statutes or Chapter 10 of Miami-Dade County Code.

SUBCONTRACTORS AND SUPPLIERS (SECTION 10-34 MIAMI-DADE COUNTY CODE):

FIRM NAME	SUBCONTRACTOR OR SUPPLIER	SCOPE OF WORK OR MATERIALS & SERVICES
Acre Engineering and Construction, Inc.	Subcontractor	Shaft construction, Utility improvements & road restoration

Lines Unlimited	Subcontractor	Pavement Markings
South Florida Electrical Consultant, Inc.	Subcontractor	Repair of Traffic Loops & electrical Repairs
Huxted Tunneling	Subcontractor	Microtunneling Installation
Corcel Corp.	Supplier	Supply piping, valves and fittings

APPLICABLE WAGES: Yes

MANDATORY CLEARING HOUSE: No

PRIMARY COMMISSION DISTRICT: District 4, Sally A. Heyman

APPROVAL PATH:

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

MANAGING DEPARTMENT: Miami-Dade Water and Sewer Department

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

Capital Budget Project No. & Description:

9652101 WASTEWATER - NORTH MIAMI-DADE TRANSMISSION MAINS AND PUMP STATIONS IMPROVEMENTS, Book Page: 73, Volume #3, Funding Year: Adopted Budget Book for FY 2020-21, Prior Years' Funds through FY2025-26 Funds

Funding Sources:

Future WASD Revenue Bonds
 WASD Revenue Bonds Sold
 Wastewater Connection Charges

OPERATIONS COST IMPACT/FUNDING: \$480,000 per year. The funding source for the operating impact is WASD Operating Revenues.

MAINTENANCE COST IMPACT/FUNDING: \$480,000 per year. The funding source for the operating impact is WASD Operating Revenues.

LIFE EXPECTANCY OF ASSET: 50 years

PTP FUNDING: No

GOB FUNDING: No

ARRA FUNDING: No

TOTAL CONTRACT PERIOD:

The total contract period is 561 days, which includes a contract term of 510 days and a contingency period of 51 days.

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$ 24,938,073.42

BASE CONTRACT AMOUNT: \$ 24,361,057.95

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

Type	AMOUNT	PERCENT
INFRASTRUCTURE	\$ 2,436,106.00	10%

DEDICATED ALLOWANCES:

FOR PERMIT FEES	\$730,832.00	3.00%
FOR OFF-DUTY POLICE FOR MAINTENANCE OF TRAFFIC	\$200,000.00	0.82%
FOR COST RELOCATION OF AN FPL DUCTBANK FOR MICROTUNNEL INSTALLATION	\$400,000.00	1.64%
FOR COST OF ADDITIONAL DRAINAGE IMPROVEMENTS REQUESTED BY CITY OF NORTH MIAMI PUBLIC WORKS DEPARTMENT	\$400,000.00	1.64%

TOTAL DEDICATED ALLOWANCE: \$ 1,730,831.74

TOTAL CONTRACT AMOUNT: \$ 28,527,995.95

SEA LEVEL RISE (Ord. No. 14-79):

The impact of sea level rise has been considered as part of the design.

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

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

TRACK RECORD / MONITOR/SBD HISTORY OF VIOLATIONS:

Due diligence was conducted by WASD and the Internal Services Department (ISD) in accordance with ISD's Procurement Guidelines to determine responsibility, including verifying corporate status, safety, performance and compliance data. The lists that were reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. Ric-Man International was listed on the June 24, 2020 Compliance Report for Wage and Workforce Violations, however this matter was satisfied and closed on October 1, 2020 per correspondence from ISD SBD. This information is being provided pursuant to Resolution R-187-12. (See Exhibit "C", as attached)

EXPLANATION:

On June 12, 2020, WASD received and opened six (6) bids (See Bid Tabulation, attached as EXHIBIT "D") in response to an advertisement for an open competitive solicitation for Contract No. S-944, summarized as follows:

<u>Company Name</u>	<u>Total Bid (*)</u>
Ric-Man International, Inc.	\$28,527,995.95
Ric-Man Construction, Inc.	\$28,963,434.26
David Mancini & Sons, Inc. (DMSI)	\$29,564,445.55 (**)
Lanzo Construction Co., Florida	\$151,328,873.92 (**)
Maestre Construction, Inc.	\$132,230,849.72 (**)
Metro Equipment Services, Inc.	\$39,026,831.19

(*) Total Bid (includes contingency & dedicated allowances)

(**) Total Bid revised due to bidder's calculation error

Because contract measures were assigned, the lowest three (3) bids were forwarded to ISD's SBD for a compliance review. On June 24, 2020, SBD issued the results of its compliance review. All three (3) firms, Ric-Man International, Ric-Man Construction, Inc. and David Mancini & Sons, Inc. were determined to be in compliance with the Implementing Order for the Small Business Enterprise (SBE/Cons) program for construction services and (SBE/GS) program for goods and services. The compliance review also indicated that Ric-Man International was listed on SBD's June 24, 2020 Compliance Report for Wage and Workforce Violations and must pay the unpaid wages prior to any future award. Ric-Man International subsequently satisfied this matter and SBD issued correspondence on October 1, 2020 (See EXHIBIT "C", as attached) providing notification that the violation was closed. A copy of SBD's Compliance Review is attached hereto as EXHIBIT "E".

Since the project scope was comprised of the construction of approximately 12,500 linear feet of 60-inch diameter prestressed concrete cylinder pipe and two microtunnel installations within 72-inch steel casings, the contract documents required that the bidder's submittal include qualifying projects by the bidder and bidder's trenchless installation subcontractor. Upon review of the low bidder's submittal, it was determined that the qualifications provided by Ric-Man International and Huxted Tunneling met the required bidder qualifications. In correspondence to WASD dated September 23, 2020, the project's Engineer of Record, WSP USA, confirmed that Ric-Man International and its trenchless subcontractor met the required minimum experience and recommended award of the contract to Ric-Man International. (See EXHIBIT "F", as attached).

ISD's Capital Improvements Information System (CIIS) database contains seven (7) contractor evaluations for Ric-Man International, which includes one (1) interim evaluation. Their overall average evaluation is 3.7 points out of a possible 4 points. (See EXHIBIT "G", as attached).

It is recommended that the project be awarded to Ric-Man International, the lowest responsible, responsive bidder, whose base bid of \$24,361,057.95 is approximately 2.00% below the revised engineer's base estimate of \$24,938,073.42. The project's advertised base estimate of \$23,960,532.24 was revised by addenda to \$24,938,073.42

The Contract, Collusion Affidavit and the Firm's Responsibility Affidavit (also called "Combined Affidavit") executed by Ric-Man International are attached as EXHIBIT "H", EXHIBIT "I" and Exhibit "J", respectively.

SUBMITTAL DATE: 06/12/2020
ESTIMATED NOTICE TO PROCEED: 01/25/2021
PRIME CONTRACTOR: Ric-Man International, Inc.
COMPANY PRINCIPAL: Michael Jankowski
COMPANY QUALIFIERS: Laurance Brennen / Andres Diaz
EMAIL ADDRESS: michaelj@ric-man.us
COMPANY ADDRESS: 2222 Ponce de Leon Blvd
Coral Gables, FL 33134
YEARS IN BUSINESS: 36 years

PREVIOUS EXPERIENCE WITH THE COUNTY IN THE PAST FIVE (5) YEARS:

According to the Firm History Report (attached as EXHIBIT "K") provided by the ISD, Ric-Man International has been awarded four (4) projects in the past three (3) years with the County, with a total value of \$47,564,746. All of these projects were solicited as design-build services for the design and construction of WASD utilities and were awarded pursuant to the provisions of Section 2-8.2.12 of the Miami-Dade County Code.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes

In addition to licensing requirements, Bidders shall be experienced in the installation of large diameter force mains (i.e. greater than 48-inch inside diameter) and experienced in construction or managing pipeline construction involving horizontal directional drilling.

Bidders shall submit proof, along with their bid, that their firm (which can include the experience of key supervisory employees that would man the project) has successfully completed at least three (3) comparable projects in the last ten (10) years meeting the following criteria:

1. For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date.
2. Each project shall be for a minimum of 48-inch nominal inside diameter or larger.
3. At least two (2) projects shall be for the installation of a concrete water or sanitary sewer main of at least 1,000 feet each of a minimum of 48-inch diameter pipe or larger.

The Bidder or his trenchless construction subcontractor shall furnish a list of at least three (3) microtunnel projects for a minimum of 48-inch diameter pipe successfully completed by him or his trenchless construction subcontractor.

In the event a firm is established by executives, supervisors, and other senior field staff (key employees) that would have met these minimum experience requirements with a prior firm, the COUNTY reserves the right to qualify the firm based on the COUNTY's sole determination and evaluation of the knowledge and prior experience of these key employees employed by the new firm. The experience of key senior personnel with other firms may be counted towards the

experience requirement, if acceptable to the ENGINEER. Should such evidence not be satisfactory to the ENGINEER, whose decision shall be final, the bid will be considered non-responsive, and the second lowest bidder will be considered for award. The qualifying proof shall be submitted in a separate sealed envelope with the bid.

CONTRACT MANAGER NAME/PHONE/EMAIL:

Isaac Smith / 786-552-8255 / Isaac.Smith@miamidade.gov

PROJECT MANAGER NAME/PHONE/EMAIL:

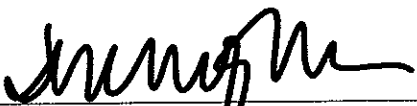
Eduardo Luis / 786-552-8837 / Eduardo.Luis@miamidade.gov

BACKGROUND:

The Miami-Dade Water and Sewer Department (WASD) requires design and construction of approximately 21,000 linear feet (LF) of 60-inch prestressed concrete cylinder pipe (PCCP) force main as part of WASD's wastewater master planning efforts to address current system constraints and future demands. Approximately 12,500 LF of the proposed 60-inch force main will be constructed by this project and the balance will be constructed by Contract No. S-945, under a separate solicitation. As part of the Consent Decree Program, the Department recently upgraded six regional pump stations in the north service area, upstream of the proposed force main, to convey sanitary sewer flows into the North District Wastewater Treatment Plant. The proposed 60-inch force main and the upgraded regional pump stations are components of the Department's overall regional north service area network upgrade plan. As part of the regional plan, the proposed force main will alleviate high system pressures during peak flow events and facilitate in eliminating the need for additional upgrades to the upstream local pump stations. The 60-inch main will also provide the required capacity within the wastewater collection and transmission system to allow for future development in the northwestern portion of the system. Finally, this project will also provide redundancy within the wastewater transmission system to enhance the reliability of the force main network.

SIGNATURE PAGE

60-Inch Force Main (NL-1A) Between the Intersections of
NE 151 Street & Biscayne Boulevard and NE 163 Street & NE 8 Avenue
Project No: N/A ; Contract No: S-944

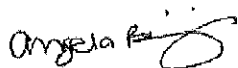


JENNIFER MOON, DEPUTY MAYOR
OMB DIRECTOR

11/16/2020

DATE

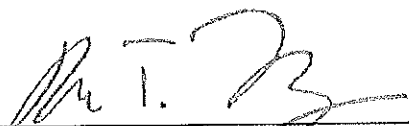
APPROVED AS TO LEGAL
SUFFICIENCY



ANGELA BENJAMIN
ASSISTANT COUNTY ATTORNEY

11/17/2020

DATE



KEVIN LYNSKEY, WASD DIRECTOR
ON BEHALF OF MAYOR CARLOS A. GIMENEZ

11/06/2020

DATE



Small Business Development Division

Project Worksheet



Project/Contract Title: 60-INCH FORCE MAIN (NL-1A) BETWEEN THE INTERSECTIONS OF NE 151 STREET & BISCAYNE BOULEVARD AND NE 163 STREET & NE 8 AVENUE

Received Date: 5/24/2019

Project/Contract No: S-944

Funding Source: EW 660, WASD Revenue Bonds Sold

Department: Water & Sewer

Estimated Cost of Project/Bid: \$26,356,585.20

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

The project is for the construction of a 60-inch Prestressed Concrete Cylinder Pipe (PCCP) Force Main between the intersections of NE 151 Street and Biscayne Boulevard and NE 163 Street and NE 8 Avenue, located in Sections 16, 17 & 18, Township 52 S, Range 42E, in Miami-Dade, Florida.

Contract Measures		
Measure	Program	Goal Percent
Goal	SBE - Con	6.83%
Goal	SBE - Goods	1.98%
Workforce Goal	CWP	10%
Reasons for Recommendation		
SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-Con) An analysis of the factors contained in Implementing Order 3-22 indicates a 6.82% SBE - Con subcontractor goal is appropriate for this contract for the trades of Water and Sewer Line and Related Structures Construction (3.13%-Water & Sewer Line Construction), Highway, Street, and Bridge Construction (2.88%-Paving/Concrete), Site Preparation Contractors (0.19%-Site Preparation), Commercial and Institutional Building Construction (0.14%-Tiles-0.10%; 0.04%-Restoring Sod) and Oil and Gas Pipeline and Related Structures Construction (0.49%-Oil & Gas/Pipeline).		
SMALL BUSINESS ENTERPRISE - GOODS & SERVICES (SBE-Goods) An analysis of the factors contained in Implementing Order 3-41 indicates a 1.98% (SBE - Goods) Subcontractor Goal is appropriate for this contract in the commodity of Construction Materials (1.98%) (15010).		
The SBE - Goods Subcontractor Goal can be met by First Tier (Prime Contractors) and Second Tier (Subcontractors) certified SBE - Goods firms.		
NAICS 237110 Water and Sewer Line and Related Structures Construction, NAICS 236220 Commercial and Institutional Building Construction, NAICS 238110 Poured Concrete Foundation and Structure Contractors, NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 237120 Oil and Gas Pipeline & Related Structures Construction, NAICS 238330 Flooring Contractors, NAICS 238990 All Other Specialty Trade Contractors, NAICS 238910 Site Preparation Contractors, NIGP 65800 Pipe, Tubing and Accessories, NIGP 61500 Office Supplies, General.		

Small Business Contract Measure Recommendation

Subtrade

Category

Commercial and Institutional Building Construction

SBE - Con

Highway and Street Construction

SBE - Con

Site Preparation Contractors

SBE - Con

Oil and Gas Pipeline and Related Structures Construction

SBE - Con

Water and Sewer Line and Related Structures Construction

SBE - Con

Construction Materials (Otherwise Not Classified)

SBE - Con

Living Wages:

YES

☐

NO

☒

Highway:

YES

☐

NO

☒

Heavy Construction:

YES

☒

NO

☐

Responsible Wages:

YES

☒

NO

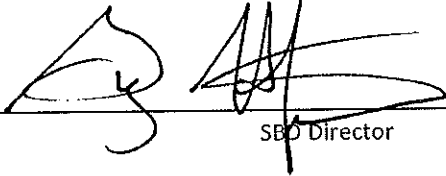
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Building:

YES

☐

NO

☒

SBO Director

6-3-19

Date

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

EXHIBIT
"B"

WASTEWATER - NORTH MIAMI-DADE TRANSMISSION MAINS AND PUMP STATIONS IMPROVEMENTS

PROJECT #: 9652101

DESCRIPTION: Provide infrastructure improvements to pump stations to increase system flexibility
LOCATION: Wastewater System - North District Area District Located: Systemwide
Various Sites District(s) Served: Systemwide



REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Future WASD Revenue Bonds	0	19,523	23,413	26,473	22,500	19,000	11,500	37,956	160,365
WASD Revenue Bonds Sold	7,452	0	0	0	0	0	0	0	7,452
Wastewater Connection Charges	1,307	2,591	6,032	2,070	750	2,478	0	0	15,228
TOTAL REVENUES:	8,759	22,114	29,445	28,543	23,250	21,478	11,500	37,956	183,045
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	8,321	21,008	27,973	27,116	22,088	20,404	10,925	36,058	173,893
Planning and Design	438	1,106	1,472	1,427	1,162	1,074	575	1,898	9,152
TOTAL EXPENDITURES:	8,759	22,114	29,445	28,543	23,250	21,478	11,500	37,956	183,045

WASTEWATER - OUTFALL LEGISLATION

PROJECT #: 962670

DESCRIPTION: Eliminate outfall flows to the ocean
LOCATION: Systemwide District Located: Systemwide
Various Sites District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Future WASD Revenue Bonds	0	26,369	40,812	81,225	190,229	277,826	199,948	182,384	998,793
State Revolving Loan Wastewater Program	10,000	20,000	0	0	0	0	0	0	30,000
WASD Revenue Bonds Sold	76,783	0	0	0	0	0	0	0	76,783
Wastewater Connection Charges	3,472	2,092	11,462	12,543	14,000	14,000	0	0	57,569
Wastewater Special Construction Fund	45	0	1,000	4,000	4,000	674	0	0	9,719
WIFIA Loan	181,612	0	0	0	0	0	0	0	181,612
TOTAL REVENUES:	271,912	48,461	53,274	97,768	208,229	292,500	199,948	182,384	1,354,476
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	97,080	71,926	100,709	122,744	220,836	301,039	199,154	173,265	1,286,753
Land Acquisition/Improvements	1,021	758	1,060	1,291	2,324	3,169	2,097	1,824	13,544
Planning and Design	4,089	3,029	4,239	5,168	9,298	12,675	8,386	7,295	54,179
TOTAL EXPENDITURES:	102,190	75,713	106,008	129,203	232,458	316,883	209,637	182,384	1,354,476



Carlos A. Gimenez, Mayor

**Internal Services Department
Small Business Development**

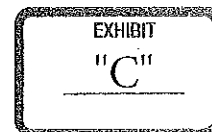
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160

October 1, 2020

Mr. Michael Jankowski
Ric-Man International, Inc.
1545 N.W. 27th Avenue
Pompano Beach, FL 33069

Sent Via E-Mail

michaelj@ric-man.us



RE: Contract No. TDB14WASD06, SMH WM Phase A

Dear Mr. Jankowski:

On February 24, 2020, a Notice of Violation (NOV) was issued to Ric-Man International, Inc. (Ric-Man) for the underpayment of \$22,152.99 to thirty-two (32) employees. A \$4,430.60 penalty equal to 20% of the underpayment amount also applied.

On August 24, 2020, (Ric-Man) paid the \$4,430.60 penalty. On September 14, 2020, SBD was notified that \$23,847.69 (\$22,152.99 for wages due to employees and \$1,694.70 for 7.65% payroll taxes) had been transferred by the Water & Sewer Department from contract proceeds to SBD's Trust Fund Account for distribution to employees. If employees are not located within one year, the funds will be transferred to the State of Florida's Bureau of Unclaimed Property. **Based on the above, Ric-Man is in compliance and this matter is now closed.**

At this time, we are offering the principals of your firm an opportunity to receive training on compliance with Code requirements. For a listing of upcoming trainings, please click on the "events" tab at <https://mdcsbd.gob2g.com>. It is recommended that you familiarize yourself with the Responsible Wages and Benefits requirements, §2-11.16 of the Code that can be found on SBD's website at <http://www.miamidade.gov/smallbusiness/business-development-legislation.asp>. SBD maintains and publishes a Compliance Report listing all open violations and violations closed in the last three years issued to a firm found in non-compliance the County's small business, wage and/or workforce programs. A firm's compliance status with these programs is reviewed and considered prior to any County Contract award recommended. To view your firm's Compliance Report, please visit SBD's Webpage: <http://www.miamidade.gov/smallbusiness/business-development-reports.asp>. Should you have any questions, please contact Alice Hidalgo-Gato, SBD Section Chief, at (786) 322-8547.

Sincerely,

Gary T. Hartfield, Director
Small Business Development Division

- c: Alissa Penaloza, Deputy Director, WASD
Hardeep Anand, Deputy Director, WASD
Margaret Moss, Chief, Small Business Initiatives, WASD
Edith Brown, Chief, Contract Compliance Division, WASD
Donna Palmer, SPA1, WASD
Gary Clarke, Project Manager, WASD
Isaac Smith, Chief, Construction Contracts Division, WASD
Alice Hidalgo-Gato, SBD Section Chief, ISD
Laurie Johnson, SBD Section Chief, ISD
Violation File (\$22,152.99/\$4,430.60)

Delivering Excellence Every Day

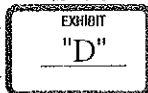
60 Inch Force Main (NL-1A) Between the Intersections of NE 151 ST & Biscayne Boulevard and NE 163 Street & NE 8 Avenue
Contract No. S-944

Base Estimate: \$24,938,073.42

ER# S049779

PCIS# 14696

Bid Date: June 12, 2020



Description		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
For performing preparatory work and operations in mobilizing for beginning the work of the project, including preparation and acceptance of MCT, but excluding materials and permit costs, both of which are paid under other													
1	Aggr. Payment Items	\$966,000.45	\$966,000.45	\$2,000,000.00	\$2,000,000.00	\$1,012,000.00	\$1,012,000.00	\$1,600,000.00	\$1,600,000.00	\$1,124,705.00	\$1,124,705.00	\$3,450,000.00	\$3,450,000.00
2	4.050 LF For sealing and delivering to the Department 60-inch prestressed concrete cylinder pipe (PCCP) with Armortek 360° interior coating for force main.	\$790.00	\$3,199,500.00	\$725.00	\$2,356,250.00	\$870.00	\$3,523,500.00	\$810.00	\$3,250,500.00	\$850.00	\$3,442,500.00	\$900.00	\$3,645,000.00
3	4.050 LF For installing 60-inch PCCP with Armortek 360° interior coating for force main.	\$82.00	\$336,150.00	\$245.00	\$992,250.00	\$210.00	\$850,500.00	\$210.00	\$850,500.00	\$215.00	\$870,750.00	\$430.00	\$1,741,500.00
4	8.297 LF For sealing and delivering to the Department 60-inch PCCP with Armortek 360° interior coating and bitumastic exterior coating for force main.	\$960.00	\$7,965,120.00	\$885.00	\$7,342,845.00	\$930.00	\$7,716,210.00	\$1,200.00	\$8,297,000.00	\$1,050.00	\$8,711,850.00	\$1,100.00	\$9,126,700.00
5	8.297 LF For installing 60-inch PCCP with Armortek 360° interior coating and bitumastic exterior coating for force main.	\$120.00	\$995,640.00	\$245.00	\$2,023,765.00	\$210.00	\$1,742,370.00	\$210.00	\$1,742,370.00	\$250.50	\$2,078,398.50	\$430.00	\$3,567,210.00
6	EA Plug Valve assembly.	\$222,000.00	\$1,312,000.00	\$200,000.00	\$1,200,000.00	\$250,000.00	\$1,500,000.00	\$220,000.00	\$1,320,000.00	\$555,882.00	\$2,135,292.00	\$250,000.00	\$1,800,000.00
7	EA For installing 60-inch Fig. Plug Valve assembly.	\$9,300.00	\$55,800.00	\$25,000.00	\$150,000.00	\$11,000.00	\$66,000.00	\$5,000.00	\$30,000.00	\$60,000.00	\$360,000.00	\$8,000.00	\$48,000.00
8	EA For furnishing and delivering 60-inch PCCP Flange adapter for plug valves.	\$17,000.00	\$204,000.00	\$15,350.00	\$184,200.00	\$19,000.00	\$288,000.00	\$15,500.00	\$186,000.00	\$17,000.00	\$204,000.00	\$18,000.00	\$216,000.00
9	EA For installing 60-inch PCCP flange adapter for plug valves.	\$3,500.00	\$42,000.00	\$4,000.00	\$48,000.00	\$2,500.00	\$30,000.00	\$2,600.00	\$31,200.00	\$3,250.00	\$39,000.00	\$2,000.00	\$24,000.00
10	EA For furnishing and installing 60"x30" PCCP flange outlet and blind flange adapter for access manholes.	\$22,000.00	\$462,000.00	\$20,000.00	\$400,000.00	\$15,000.00	\$300,000.00	\$13,000.00	\$260,000.00	\$16,438.17	\$345,201.57	\$24,000.00	\$576,000.00
11	EA For furnishing and delivering 60-inch PCCP double spigot adapter.	\$4,700.00	\$56,400.00	\$4,230.00	\$49,560.00	\$4,500.00	\$54,000.00	\$4,500.00	\$54,000.00	\$4,425.71	\$48,682.81	\$2,000.00	\$24,000.00
12	EA For installing 60-inch PCCP double spigot adapter.	\$860.00	\$9,460.00	\$3,500.00	\$38,500.00	\$3,700.00	\$40,700.00	\$700.00	\$7,700.00	\$1,250.00	\$13,500.00	\$500.00	\$5,500.00
13	EA For furnishing and delivering 60-inch harness clamp type restrained joint.	\$2,900.00	\$55,800.00	\$2,430.00	\$24,900.00	\$3,000.00	\$54,000.00	\$2,600.00	\$26,000.00	\$2,820.71	\$28,181.35	\$4,200.00	\$42,000.00
14	EA For installing 60-inch PCCP 90-degree restrained joint.	\$260.00	\$48,100.00	\$1,500.00	\$22,500.00	\$497.00	\$99,400.00	\$125.00	\$25,000.00	\$300.00	\$52,500.00	\$7,500.00	\$75,000.00
15	EA For furnishing and delivering 60-inch PCCP 90-degree restrained joint bands with Armortek 360° interior coating.	\$37,000.00	\$148,000.00	\$31,185.00	\$124,748.00	\$38,000.00	\$152,000.00	\$34,000.00	\$136,000.00	\$38,368.77	\$145,475.08	\$40,000.00	\$160,000.00
16	EA For furnishing and delivering 60-inch PCCP 90-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$6,900.00	\$27,600.00	\$2,375.00	\$9,500.00	\$3,700.00	\$14,800.00	\$550.00	\$2,200.00	\$3,250.00	\$12,000.00	\$12,000.00	\$48,000.00
17	EA For installing 60-inch PCCP 90-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$37,000.00	\$333,000.00	\$31,185.00	\$280,665.00	\$38,000.00	\$342,000.00	\$34,000.00	\$306,000.00	\$38,368.71	\$337,318.39	\$40,000.00	\$360,000.00
18	EA For furnishing and delivering 60-inch PCCP 45-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$13,000.00	\$117,000.00	\$5,375.00	\$28,375.00	\$3,700.00	\$13,300.00	\$500.00	\$4,500.00	\$2,750.00	\$24,750.00	\$12,000.00	\$108,000.00
19	EA For installing 60-inch PCCP 45-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$21,000.00	\$126,000.00	\$17,150.00	\$102,200.00	\$21,000.00	\$126,000.00	\$19,000.00	\$114,000.00	\$19,081.72	\$119,890.32	\$22,000.00	\$132,000.00
20	EA For furnishing and delivering 60-inch PCCP 22.5-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$3,500.00	\$21,000.00	\$2,420.00	\$14,520.00	\$3,700.00	\$22,200.00	\$2,600.00	\$15,600.00	\$2,750.00	\$15,500.00	\$12,000.00	\$72,000.00
21	EA For installing 60-inch PCCP 22.5-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$14,000.00	\$168,000.00	\$11,885.00	\$142,620.00	\$14,700.00	\$176,400.00	\$13,000.00	\$156,000.00	\$13,444.02	\$164,128.24	\$15,000.00	\$180,000.00
22	EA For installing 60-inch PCCP 22.5-degree restrained joint bands with Armortek 360° interior coating and bitumastic exterior coating.	\$2,300.00	\$27,600.00	\$2,390.00	\$29,680.00	\$3,700.00	\$44,400.00	\$1,900.00	\$22,800.00	\$1,250.00	\$15,500.00	\$11,000.00	\$132,000.00

23	2	EA	For furnishing and delivering 60-inch PCCP 18-degree restrained joint bends with Armork 360° interior coating and bitumastic exterior coating.	\$14,000.00	\$28,000.00	\$11,885.00	\$23,770.00	\$14,600.00	\$29,200.00	\$13,000.00	\$26,000.00	\$13,844.30	\$27,658.40	\$15,000.00	\$30,000.00
24	2	EA	For furnishing and delivering 60-inch PCCP 11.25-degree restrained joint bends with Armork 360° interior coating and bitumastic exterior coating.	\$1,800.00	\$3,600.00	\$2,200.00	\$5,000.00	\$5,700.00	\$7,400.00	\$370.00	\$7,400.00	\$2,750.00	\$5,500.00	\$10,000.00	\$20,000.00
25	6	EA	For installing 60-inch PCCP 11.25-degree restrained joint bends with Armork 360° interior coating and bitumastic exterior coating.	\$14,000.00	\$84,000.00	\$11,885.00	\$71,310.00	\$11,600.00	\$87,600.00	\$15,000.00	\$78,000.00	\$13,844.02	\$83,064.12	\$14,000.00	\$84,000.00
26	6	EA	For installing 60-inch PCCP 11.25-degree restrained joint bends with Armork 360° interior coating and bitumastic exterior coating.	\$1,800.00	\$10,800.00	\$2,200.00	\$14,520.00	\$3,700.00	\$22,200.00	\$370.00	\$2,320.00	\$2,250.00	\$13,500.00	\$9,000.00	\$8,400.00
27	11	EA	For furnishing and delivering 60-inch PCCP follower ring closure	\$31,000.00	\$341,000.00	\$23,800.00	\$261,890.00	\$29,000.00	\$319,000.00	\$26,000.00	\$286,000.00	\$27,744.91	\$305,194.01	\$10,000.00	\$110,000.00
28	11	EA	For installing 60-inch PCCP follower ring closure	\$7,800.00	\$85,800.00	\$2,560.00	\$24,860.00	\$5,500.00	\$57,200.00	\$5,500.00	\$60,500.00	\$4,250.00	\$64,750.00	\$3,000.00	\$33,000.00
29	31	EA	For furnishing and installing 60-inch PCCP short	\$3,200.00	\$102,300.00	\$8,000.00	\$155,000.00	\$4,400.00	\$176,400.00	\$2,200.00	\$68,200.00	\$3,000.00	\$93,000.00	\$7,000.00	\$27,000.00
30	1,410	LF	For selling and delivering to the Department 72-inch zinc-coated ductile iron pipe and fittings for water main relocation.	\$60.00	\$84,600.00	\$50.00	\$70,500.00	\$53.00	\$74,730.00	\$50.00	\$70,500.00	\$150.00	\$211,500.00	\$60.00	\$84,600.00
31	1,410	LF	For installing 72-inch zinc-coated ductile iron pipe and fittings for water main.	\$25.00	\$35,250.00	\$15.50	\$21,855.00	\$30.00	\$42,300.00	\$30.00	\$42,300.00	\$45.00	\$63,450.00	\$100.00	\$141,000.00
32	135	LF	For selling and delivering to the Department 16-inch zinc-coated ductile iron pipe and fittings for force main relocation.	\$190.00	\$257,050.00	\$175.00	\$341,250.00	\$208.00	\$40,450.00	\$250.00	\$48,750.00	\$150.00	\$29,250.00	\$180.00	\$35,100.00
33	135	LF	For installing 16-inch zinc-coated ductile iron pipe and fittings for force main.	\$23.00	\$4,485.00	\$20.00	\$3,900.00	\$35.00	\$6,425.00	\$28.00	\$4,450.00	\$45.00	\$8,775.00	\$125.00	\$24,375.00
34	1	EA	For furnishing and delivering 72-inch by 60-inch tapping saddle for the connection to the existing 72-inch force main on Biscayne Blvd.	\$197,000.00	\$197,000.00	\$160,000.00	\$160,000.00	\$231,000.00	\$271,000.00	\$375,000.00	\$375,000.00	\$400,000.00	\$400,000.00	\$190,000.00	\$190,000.00
35	1	EA	For making connection to existing 72-inch force main at the intersection of NE 151 St. and Biscayne Boulevard, including concrete installation, as shown on the Plans.	\$177,000.00	\$177,000.00	\$65,000.00	\$65,000.00	\$110,000.00	\$110,000.00	\$180,000.00	\$180,000.00	\$100,000.00	\$100,000.00	\$95,000.00	\$95,000.00
36	1	EA	For constructing the Microtunnel Installation under FEC Railroad and Biscayne Boulevard along NE 151st Street, including furnishing and installing a 64-inch steel casing and 60-inch PCCP from STA. 228+92 to STA. 232+85, complete including up to 30-foot deep shafts.	\$87,000.00	\$87,000.00	\$45,000.00	\$45,000.00	\$38,000.00	\$38,000.00	\$175,000.00	\$175,000.00	\$225,000.00	\$225,000.00	\$150,000.00	\$150,000.00
37	1	Asst Sum	For installation under West Dixie Highway along NE 154th Street, including furnishing and installing 60-inch PCCP from STA. 205+84.77 to STA. 205+84.77 complete including maintenance of traffic.	\$2,064,000.00	\$2,064,000.00	\$2,500,000.00	\$2,500,000.00	\$2,700,000.00	\$2,700,000.00	\$3,200,000.00	\$3,200,000.00	\$2,850,000.00	\$2,850,000.00	\$1,150,000.00	\$1,150,000.00
38	1	Asst Sum	For constructing the installation under FEC Railroad at NE 21 Ave. from STA. 221+24 to STA. 221+04, including Furnishing and installing an 84" Steel Casing and 60" For making tapping connections to existing 72-inch water mains, including furnishing and installing tapping sleeves and tapping valves.	\$475,000.00	\$475,000.00	\$100,000.00	\$100,000.00	\$102,000.00	\$102,000.00	\$250,000.00	\$250,000.00	\$200,000.00	\$200,000.00	\$180,000.00	\$180,000.00
39	80	LF	Furnishing and installing an 84" Steel Casing and 60" For making tapping connections to existing 72-inch water mains, including furnishing and installing tapping sleeves and tapping valves.	\$1,000.00	\$152,000.00	\$2,560.00	\$188,200.00	\$2,000.00	\$160,000.00	\$2,000.00	\$160,000.00	\$1,500.00	\$120,000.00	\$2,000.00	\$160,000.00
40	2	EA	For making connection to existing 76-inch force main at NE 151 Street, as shown on the Plans.	\$11,000.00	\$22,000.00	\$7,800.00	\$15,600.00	\$7,400.00	\$23,800.00	\$16,000.00	\$32,000.00	\$10,000.00	\$20,000.00	\$7,000.00	\$14,000.00
41	4	EA	For furnishing and installing 76-inch MJ insertion valves for force main relocation.	\$39,000.00	\$156,000.00	\$5,200.00	\$20,800.00	\$5,800.00	\$23,200.00	\$2,500.00	\$10,000.00	\$10,000.00	\$40,000.00	\$3,000.00	\$12,000.00
42	4	EA	For all costs incurred in furnishing, installing, operating (manned 24 hours per day), maintaining and removing a sewer bypass pumping system during the process of relocating existing dual 16-inch force mains on NE 151 Street, which includes personnel, equipment installation and for bypass pumping during the testing.	\$8,200.00	\$32,800.00	\$25,000.00	\$100,000.00	\$28,000.00	\$112,000.00	\$29,000.00	\$156,000.00	\$25,000.00	\$100,000.00	\$15,000.00	\$60,000.00
43	1	Asst Sum	For constructing air release valve assemblies each (ARV) for water main complete, per City of North Miami Beach Figure 315.	\$7,200.00	\$7,200.00	\$850.00	\$850.00	\$11,500.00	\$11,500.00	\$20,000.00	\$20,000.00	\$40,000.00	\$40,000.00	\$1,000.00	\$1,000.00
44	2	EA	For constructing automatic air release valve assemblies each (AARV) for force main complete, per MDVASID SS 11.0 (2 of 2).	\$5,000.00	\$10,000.00	\$3,300.00	\$6,600.00	\$3,000.00	\$6,000.00	\$7,000.00	\$14,000.00	\$5,000.00	\$6,000.00	\$6,000.00	\$12,000.00
45	16	EA		\$9,000.00	\$144,000.00	\$9,100.00	\$145,600.00	\$11,000.00	\$176,000.00	\$10,000.00	\$160,000.00	\$5,000.00	\$80,000.00	\$11,000.00	\$176,000.00

46	2.000	CY	For removal, transport and legal disposal of unsuitable backfill material, including tipping fees or unsuitable material and required for the construction of the work as ordered by the Engineer.	\$11.00	\$22,000.00	\$5.00	\$10,000.00	\$10.00	\$20,000.00	\$0.01	\$20.00	\$10.00	\$20,000.00	\$10.00	\$20,000.00
47	4.000	CY	Construction linerrock base for Type "T" Permanent Paving Repairs.	\$7.70	\$30,800.00	\$9.50	\$38,000.00	\$16.00	\$64,000.00	\$0.01	\$40.00	\$15.00	\$60,000.00	\$5.00	\$20,000.00
48	500	SY	Construction of asphalt concrete surface for Type "T" Permanent Paving Repairs.	\$28.00	\$14,000.00	\$16.00	\$8,000.00	\$32.00	\$16,000.00	\$22.75	\$11,375.00	\$10.00	\$5,000.00	\$38.00	\$19,000.00
49	500	SY	Construction of Type "T" Permanent Paving Repairs.	\$24.00	\$12,000.00	\$51.00	\$25,500.00	\$32.00	\$16,000.00	\$22.00	\$11,000.00	\$14.00	\$7,000.00	\$42.00	\$21,000.00
50	12.700	SY	Construction of 2" thick machine-aid asphalt concrete wearing surface and resurfacing existing Asphalt Pavement (Normal 2" Avg. Depth)	\$18.00	\$228,600.00	\$14.00	\$177,800.00	\$9.50	\$120,650.00	\$15.00	\$190,500.00	\$9.00	\$114,300.00	\$30.00	\$381,000.00
51	34.384	SY	For replacing concrete pavement in driveways damaged, removed or obliterated by the Contractor's operation.	\$22.00	\$754,248.00	\$19.50	\$668,538.00	\$22.00	\$754,248.00	\$19.25	\$659,967.00	\$5.00	\$305,704.00	\$24.00	\$822,816.00
52	200	SY	For replacing concrete pavement in driveways damaged, removed or obliterated by the Contractor's operation.	\$67.00	\$13,400.00	\$50.00	\$10,000.00	\$67.00	\$13,400.00	\$52.00	\$10,400.00	\$90.00	\$18,000.00	\$140.00	\$28,000.00
53	333	SY	For replacing pavement markings damaged, removed or obliterated by the Contractor's operation.	\$76.00	\$25,308.00	\$20.00	\$6,600.00	\$88.00	\$29,304.00	\$85.00	\$27,675.00	\$90.00	\$29,970.00	\$190.00	\$63,270.00
54	1	ASST	For restoring sodded area damaged, removed or obliterated by the Contractor's operation.	\$28,000.00	\$28,000.00	\$40,000.00	\$40,000.00	\$35,000.00	\$35,000.00	\$38,000.00	\$38,000.00	\$40,000.00	\$40,000.00	\$30,000.00	\$30,000.00
55	2.250	SY	For replacing concrete curb & gutter damaged, removed or obliterated by the Contractor's operation.	\$6.00	\$13,500.00	\$4.00	\$9,000.00	\$9.00	\$20,250.00	\$4.00	\$9,000.00	\$12.50	\$28,125.00	\$12.00	\$27,000.00
56	900	LF	For sheeting concrete curb & gutter damaged, removed or obliterated by the Contractor's operation.	\$29.00	\$26,100.00	\$22.00	\$19,800.00	\$35.00	\$31,500.00	\$23.00	\$20,700.00	\$11,500.00	\$13,050.00	\$35.00	\$30,750.00
57	3.330	SR	For sheeting and shoring both sides of pipe trench to Engineer	\$11.10	\$36,652.00	\$5.00	\$16,650.00	\$0.12	\$398.40	\$0.01	\$33.20	\$4.00	\$13,280.00	\$0.10	\$332.00
58	2.000	SR	Installation of trench overcut on one foot depth	\$22.00	\$44,000.00	\$1.00	\$2,000.00	\$1.23	\$2,460.00	\$10.00	\$20,000.00	\$4.00	\$8,000.00	\$10.00	\$20,000.00
59	5.500	LF	For furnishing and installing V-Bio polyethylene encasement for any size ductile iron pipe, fitting, or valve.	\$0.20	\$1,100.00	\$4.00	\$22,000.00	\$0.01	\$55.00	\$0.01	\$55.00	\$4.00	\$22,000.00	\$0.10	\$550.00
60	1.665	LF	For constructing concrete access manhole (Items specified in Plans), complete with AASV.	\$2.90	\$4,664.50	\$1.00	\$1,665.00	\$2.00	\$3,330.00	\$1.50	\$2,497.50	\$0.01	\$16.65	\$2.00	\$3,330.00
61	21	EA	For furnishing, delivering and installing valve manhole for plug valves, per MDCA/SD SS 23.0.	\$9,400.00	\$197,400.00	\$9,000.00	\$189,000.00	\$6,000.00	\$126,000.00	\$13,500.00	\$273,500.00	\$7,500.00	\$157,500.00	\$18,000.00	\$378,000.00
62	6	EA	For furnishing, delivering and installing inductive loop detectors, harnesses and loop assemblies.	\$4,400.00	\$26,400.00	\$7,500.00	\$45,000.00	\$4,000.00	\$24,000.00	\$9,000.00	\$54,000.00	\$6,500.00	\$39,000.00	\$7,000.00	\$42,000.00
63	10	EA	For furnishing, delivering and installing inductive loop detectors, harnesses and loop assemblies.	\$1,500.00	\$15,000.00	\$1,500.00	\$15,000.00	\$1,724.00	\$17,240.00	\$1,200.00	\$12,000.00	\$2,500.00	\$25,000.00	\$2,500.00	\$25,000.00
64	2	EA	For furnishing, delivering and installing damage catch basin, per MDCA/SD Public Works Detail SD 2.1.	\$2,800.00	\$5,600.00	\$2,600.00	\$5,200.00	\$2,886.00	\$5,772.00	\$3,000.00	\$6,000.00	\$5,000.00	\$10,000.00	\$5,000.00	\$10,000.00
65	47	LF	For furnishing, delivering and installing 18" high density polyethylene pipe for storm drainage.	\$70.00	\$3,290.00	\$52.00	\$2,444.00	\$123.00	\$5,781.00	\$80.00	\$3,760.00	\$100.00	\$4,700.00	\$150.00	\$7,050.00
66	50	LF	For furnishing, delivering and installing 18" exitation trench, per MDCA/SD Public Works Detail SD 1.1.	\$168.00	\$8,400.00	\$190.00	\$9,500.00	\$378.00	\$18,900.00	\$75.00	\$3,750.00	\$225.00	\$11,250.00	\$900.00	\$45,000.00
67	1	EA	For furnishing, delivering and installing the hydrant assembly per City of North Miami Beach Figure 335.	\$4,800.00	\$4,800.00	\$5,500.00	\$5,500.00	\$6,678.00	\$6,678.00	\$6,500.00	\$6,500.00	\$10,000.00	\$10,000.00	\$9,000.00	\$9,000.00
68	33	EA	For furnishing, delivering and installing vibration gaskets for PCCP force main.	\$1,200.00	\$62,700.00	\$1,600.00	\$52,800.00	\$1,948.00	\$64,284.00	\$1,700.00	\$56,100.00	\$2,250.00	\$74,250.00	\$1,800.00	\$59,400.00
69	1	ASST	For furnishing full Traffic Signalization and Pedestrian Maintenance of Traffic, Signalization and Pedestrian	\$140,000.00	\$140,000.00	\$65,000.00	\$65,000.00	\$94,500.00	\$94,500.00	\$225,000.00	\$225,000.00	\$175,000.00	\$175,000.00	\$1,297,000.00	\$1,297,000.00
70	1	ASST	For coordination and assistance with VASD for Public Outreach and attending to community city meetings	\$40,000.00	\$40,000.00	\$20,000.00	\$20,000.00	\$69,000.00	\$69,000.00	\$97,500.00	\$97,500.00	\$150,000.00	\$150,000.00	\$2,000.00	\$2,000.00
71	1	ASST	For furnishing, installing and maintaining a Stormwater Pollution Prevention Plan.	\$7,200.00	\$7,200.00	\$35,000.00	\$35,000.00	\$12,000.00	\$12,000.00	\$10,000.00	\$10,000.00	\$48,000.00	\$48,000.00	\$3,000.00	\$3,000.00
72	666	EA	For furnishing, delivering and installing feasible joints for PCCP force main.	\$170.00	\$113,050.00	\$75.00	\$18,750.00	\$240.00	\$79,200.00	\$160,000.00	\$106,666.00	\$123,000.00	\$88,445.00	\$190.00	\$126,350.00
73	18	EA	For performing tree relocation.	\$2,200.00	\$39,600.00	\$1,000.00	\$18,000.00	\$700.00	\$12,600.00	\$750.00	\$13,500.00	\$14,900.00	\$2,500.00	\$46,000.00	\$46,000.00
74	1	ASST	For making connection to the proposed 60" force main on NE 8 Avenue.	\$6,000.00	\$6,000.00	\$8,500.00	\$8,500.00	\$8,000.00	\$8,000.00	\$3,000.00	\$3,000.00	\$125,000.00	\$125,000.00	\$10,000.00	\$10,000.00
75	12.700	SY	Construction linerrock base for Type "T" Permanent Paving Repairs.	\$17.00	\$215,900.00	\$12.00	\$152,400.00	\$20.00	\$254,000.00	\$14.00	\$177,800.00	\$5,800.00	\$127,000.00	\$48.00	\$509,600.00
76	1	EA	For removal, temporary bypass and replacement of existing gravity sewer system, as necessary for the construction of the proposed 60-inch force main	\$5,800.00	\$5,800.00	\$5,200.00	\$5,200.00	\$9,000.00	\$9,000.00	\$5,800.00	\$5,800.00	\$5,000.00	\$5,000.00	\$15,000.00	\$15,000.00
77	1	ASST	Sum	\$5,500.00	\$5,500.00	\$10,000.00	\$10,000.00	\$14,000.00	\$14,000.00	\$30,000.00	\$30,000.00	\$30,005.49	\$30,005.49	\$25,000.00	\$25,000.00
78	SUBTOTAL The SUM of Item Nos. 1 through 77			\$24,361,037.95	\$24,361,037.95	\$10,000.00	\$10,000.00	\$25,278,270.40	\$25,278,270.40	\$133,034,401.70	\$133,034,401.70	\$116,333,495.53	\$116,333,495.53	\$33,657,063.00	\$33,657,063.00

79	Dedicated Allowance	For providing uniformed, off-duty police officers for the purpose of maintenance of traffic, the aggregate sum of	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00	\$200,000.00
80	Dedicated Allowance	For costs associated with the relocation of an FPL duct bank at the intersection of Biscayne Blvd. and NE 151 Street for microtunnel installation	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
81	Dedicated Allowance	For cost of required permits, fees, inspections, impact fees, if authorized by the Engineer. The sum of 3% of the Subtotal Item No. 78 (.03) x (Subtotal Item No. 78)	\$730,331.74	\$732,392.06	\$738,348.11	\$3,991,032.05	\$3,484,004.86	\$1,009,261.89	
82	Dedicated Allowance	For costs associated with additional drainage improvements as requested by City of North Miami Public Works Department	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00	\$400,000.00
83	Contingency Allowance	For unforeseen conditions, for minor construction changes, and for quantity adjustments, if ordered by the Engineer. The sum of 10% of the Subtotal Item No. 78, (.10) x (Subtotal Item No. 78)	\$2,436,105.80	\$2,474,640.20	\$2,527,827.04	\$13,203,440.17	\$11,613,349.53	\$3,365,206.20	
84	TOTAL BID	The SUM of Item Nos. 78, 79, 80, 81, 82 and 83	\$28,527,995.49	\$28,963,434.26	\$29,564,445.55	\$151,328,873.92	\$132,230,849.72	\$39,026,831.19	
	NOTE:	Value in highlighted cell denotes correction due to error.	LOW BIDDER		*	*	*		

Memorandum



DATE: June 24, 2020

TO: Isaac Smith, Chief
Construction Contracts
Water and Sewer Department



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

SUBJECT: Compliance Review
Project No. S-944
60-Inch Force Main (NL-1A) Between The Intersections Of N.E. 151 Street & Biscayne
Boulevard And N.E. 163 Street & N.E. 8th Ave

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project. The established contract measures for this project is a 6.83% Small Business Enterprise Construction (SBE-Con) and 1.98% Small Business Enterprise Goods (SBE-Goods) subcontractor goals.

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

FIRM(S):

1. Ric-Man Construction, Inc.
2. David Mancini and Sons, Inc.
3. Ric-Man International, Inc.

STATUS:

Compliant
Compliant
Compliant

SUMMARY:

Ric-Man Construction, Inc. (#1), a non-certified SBE-Con firm, committed to utilize Pabon Engineering Inc., a certified, SBE-Con firm to perform pipe installation, excavation of shafts, restoration and drainage work at 6.83% in satisfaction of the SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man Construction, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve an overall SBE-Con goal of 7.47%. 0.641431% of the 7.47% SBE-Con goal was noted to fulfill an SBE-Con Goal Deficit Make-Up requirement as listed on the June 24, 2020 Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years.

Ric-Man Construction, Inc. also committed to utilize Corcel Corp., a certified SBE-Goods firm to supply plug valves at 3.88% in satisfaction of the 1.98% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man Construction, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 1.98% SBE-Goods subcontractor goal.

Ric-Man Construction, Inc. is in compliance with the 6.83% SBE-Con and 1.98% SBE-Goods subcontractor goals established for this contract. Ric-Man Construction, Inc. also complied with pending goal deficit and is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

David Mancini and Sons, Inc. (#2), a non-certified SBE-Con firm, committed to utilize the following certified, SBE-Con firms: Comtech Engineering, Inc. to perform water and sewer line and related structures construction and highway, street, and bridge construction work at 3.00% and Palma Paving and Concrete Inc. to perform highway, street and bridge construction work at 3.83% in satisfaction of the 6.83% SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by David Mancini and Sons, Inc. and confirmed by

the subcontractors was approved pursuant to the firm's commitment to achieve the 6.83% SBE-Con subcontractor goal.

David Mancini and Sons, Inc. also committed to utilize Corcel Corp., a certified SBE-Goods firm to supply NIGP 659 – Pipe and Tubing Fittings; NIGP 670 – Plumbing Equipment, Fixtures and Supplies and NIGP 890 – Water Supply, Groundwater, Sewage Treatment and Related Equipment at 1.98% in satisfaction of the 1.98% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by David Mancini and Sons, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 1.98% SBE-Goods subcontractor goal.

David Mancini and Sons, Inc. is in compliance with the 6.83% SBE-Con and 1.98% SBE-Goods subcontractor goals established for this contract. David Mancini and Sons, Inc. is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

Ric-Man International, Inc. (#3), a non-certified SBE-Con firm, committed to utilize the following certified, SBE-Con firms: Acre Engineering and Construction, Inc. to perform shaft construction, utility improvements and road restoration work at 5.89%; Lines Unlimited, Inc. to perform paving markings work at 0.90% and South Florida Electrical Consultant, Inc. to perform traffic control/loops and electrical repairs work at 0.05% in satisfaction of the 6.83% SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man International, Inc. and confirmed by the subcontractors was approved pursuant to the firm's commitment to achieve the 6.83% SBE-Con subcontractor goal.

Ric-Man International, Inc. also committed to utilize Corcel Corp., a certified SBE-Goods firm to supply NIGP 65828 – Pipe, Cast Iron; NIGP 659 – Pipe and Tubing Fittings; NIGP 65930 – Connectors; NIGP 65933 – Couplings, NIGP 65954 – Offsets, Plugs, Pipe Rests; NIGP 67070 – Valves, Bronze: Angle, Ball, Check, Gate, Globe, etc.; NIGP 67071 – Valves, Butterfly, All Kinds; NIGP 67073 – Valves, Flush, All Types and Parts; NIGP 67075 – Valves, Iron Body: Angle, Check, Gate, Globe, etc. at 2.00% in satisfaction of the 1.98% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man International, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 1.98% SBE-Goods subcontractor goal.

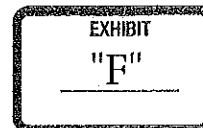
Although Ric-Man International, Inc. is in compliance with the 6.83% SBE-Con and 1.98% SBE-Goods subcontractor goals established for this contract, the firm is not eligible for an award. Ric-Man International, Inc. was listed on the June 24, 2020 Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years with an unpaid wages violation totaling \$22,152.99. Ric-Man International, Inc. must pay the unpaid wages to employees and provide proof of payment to SBD staff prior to any future award.

Please note that SBD staff reviewed and addressed compliance with the SBE-Con and SBE- Goods measures. The Contract and Specifications Section of the Miami-Dade Water and Sewer Department is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Caesar E. Suarez, SBD Capital Improvement Project Specialist at (305) 375-3141.

c: Laurie Johnson, ISD/SBD



September 23, 2020



Mr. Isaac Smith, Senior Program Manager
Miami-Dade Water and Sewer Department
3071 SW 38 Ave., Suite 107-7
Miami, FL 33146

RE: Bid Evaluation and Recommendation
Furnish and Install 60" Force Main (NL-1A) Between the Intersection of NE
151 St. & Biscayne Blvd. and NE 163 St. & NE 8 Ave.
PCTS 14696, ER No. S049779
Contract No. S-944

Dear Mr. Smith:

The bid opening for the Furnish and Install 60" Force Main (NL-1A) Between the Intersection of NE 151 St. & Biscayne Blvd. and NE 163 St. & NE 8 Ave., Contract No. S-944, took place on Friday, June 12, 2020 at 2:00PM via zoom conferee. A total of six (6) bids were received for this contract. The lowest bid was received from Ric-Man International, Inc. with a total bid amount of \$28,527,995.48, including dedicated allowances and contingencies. Based on the information required in the Contract Documents, the firm has been considered responsive.

Upon review of the Technical Qualifications submitted by Ric-Man International, Inc., as provided by WASD, and based on WASD interpretation of the qualifications criteria set forth for this contract, WSP has determined that the qualifications provided by Ric-Man International, Inc. and its sub-contractors comply with the requirements listed in the Advertisement for Bids, and as such meet the required Bidder Qualifications for this project.

Based on the above, WSP has determined that Ric-Man International, Inc. is responsive and recommends that WASD award the project to them, provided that they meet the requirements as defined in the Contract Documents.

Sincerely,

Werner Reinefeld, P.E.
Senior Project Manager
WR/ais

cc: Eduardo Luis (WASD)

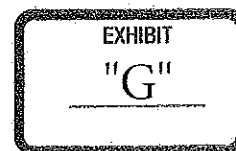
WSP USA
Suite 300
7650 Corporate Center Drive
Miami, FL 33126

Tel.: +1 305 514-3100
Fax: +1 305 261-5735
wsp.com



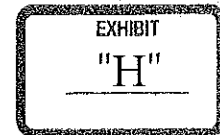
Capital Improvements Information System

Contractor Evaluations Report (All Contracts)



<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
WS	<u>W-863</u>	CON	<u>Ric-Man International, Inc.</u>	4/14/2008	Armando Rubio	Project conclusion or closeout	<u>3.0</u>
WS	<u>P0037</u>	7360	<u>Ric-Man International, Inc.</u>	4/21/2011	Pedro Vigil	Completion of construction	<u>3.8</u>
WS	<u>P0173</u>	7360	<u>Ric-Man International, Inc.</u>	4/22/2016	Raul Caballero	Interim	<u>4.0</u>
WS	<u>P0173</u>	7360	<u>Ric-Man International, Inc.</u>	11/28/2016	Nelson Cespedes	Project conclusion or closeout	<u>4.0</u>
WS	<u>DB14-WASD-06</u> <u>WO: 1</u>	DES	<u>Ric-Man International, Inc.</u>	12/3/2019	Alexis Valdex	Completion of construction	<u>3.8</u>
WS	<u>DB14-WASD-07</u> <u>WO: 1</u>	DES	<u>Ric-Man International, Inc.</u>	12/3/2019	Alexis Valdex	Completion of construction	<u>3.8</u>
WS	<u>DB14-WASD-06</u> <u>WO: 1</u>	DES	<u>Ric-Man International, Inc.</u>	6/5/2020	Alexis Valdex	Project conclusion or closeout	<u>3.7</u>

Evaluation Count: 7 Contractors: 1 Average Evaluation: 3.7



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 Ric-Man International, 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

"60-INCH FORCE MAIN (NL-1A) BETWEEN THE INTERSECTIONS OF NE 151 STREET & BISCAYNE BOULEVARD AND NE 163 STREET & NE 8 AVENUE, CONTRACT NO. S-944"

for the aggregate amount reflected by the Proposal, said aggregate amount being of Twenty Eight Million Five Hundred Twenty Seven Thousand Nine Hundred Ninety Five Dollars and Forty Nine Cents (U.S. Dollars) \$28,527,995.49.

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

3. That the County shall pay to the Contractor for the faithful performance of this Contract, in lawful money of the United States, and subject to additions and deductions as provided in the Contract Documents, the total amount of the Proposal as set forth above at the times and in a manner stated in the General Covenants and Conditions of the Contract Documents.

4. It is further mutually agreed that if at any time after the execution of this Contract, Surety Performance and Payment Bond, the County shall deem the surety upon such bonds to be unsatisfactory, or if for any reason such bond shall become inadequate to cover the performance of the work, the Contractor shall at its own expense, within five (5) days after the receipt of notice from the County to do so, furnish an additional bond or bonds in such form and amount and with such surety or sureties as shall be satisfactory to the County. In such event, no further payment to the Contractor shall be deemed to be due under this Contract until such new or additional security shall have been furnished in a manner and form satisfactory to the County.

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the Instructions to Bidders, the Proposal, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Terms and Conditions, the Supplemental General Terms and Conditions, Special Provisions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -15

CONTRACT

9), the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), and the provisions for the following: Vendors Affidavit (Uniform County Affidavits); Criminal Record (Felony) (as amended by Ordinance 00-30; Community Workforce Program County Code Section 2-1701, Office of Miami-Dade County Inspector General (IG) (if Ordinance 97-215 as amended by Ordinance 99-15 is applicable); Sworn Statement – Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; Change Orders; Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

The General Terms and Conditions of said Contract Documents are incorporated herein by reference and made a part hereof as though fully set forth herein. The Contract Documents are complementary, so that a recital in one is tantamount to a recital in all, and the Contractor specifically acknowledges that it has read and understands all of said Contract Documents.

6. The various indemnities of the Contractor contained in the Contract Documents indemnifying the County from liability for damages to persons or property caused by acts, omissions, or defaults in the performance of the Contract Documents shall have a monetary limitation of the larger of the following: \$1,000,000.00, or the entire amount of the Contract.

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records".

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

CONTRACT

IN WITNESS WHEREOF, the parties hereto have executed this Contract in four (4) counterparts, each of which shall be deemed an original Contract, all as of the day and year first hereinbefore written.

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor or Mayor's Designee

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

Assistant County Attorney
Miami-Dade Water and Sewer Department

WHEN THE CONTRACTOR IS A CORPORATION

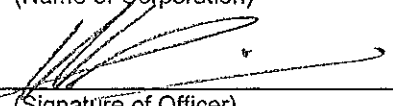
(CORPORATION SEAL)

ATTEST: 
(Secretary)

ANDRES DIAZ
(Print or type name)

Ric-Man International, Inc.

(Name of Corporation)

By: 
(Signature of Officer)

MICHAEL JANKOWSKI

(Print or type name)

PRESIDENT

(Official Title)

2222 Ponce de Leon Blvd.

Coral Gables, FL 33134

(Address)

(PARTY OF THE SECOND PART)

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

CERTIFIED RESOLUTION

I, ANDRES DIAZ, the duly elected Secretary of
(Name)

Ric-Man International, Inc., a Corporation organized and existing under the laws of the State of Florida, do hereby certify that 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 MICHAEL JANKOWSKI, the duly
(Name)
elected PRESIDENT of Ric-Man International, Inc.
(Title of Officer)

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

**60-INCH FORCE MAIN (NL-1A) BETWEEN THE INTERSECTIONS OF NE 151
STREET & BISCAYNE BOULEVARD AND NE 163 STREET & NE 8 AVENUE,
CONTRACT NO. S-944**

and such other instruments in writing as may be necessary in behalf of the said Corporation, and that the Contract, Surety 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 21ST day
of JULY, 2020.
(Month) (Year)

By:


(Secretary)

ANDRES DIAZ

(Print or type name)

(SEAL)

Ric-Man International, Inc.

(Corporate Title)



COLLUSION AFFIDAVIT

(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)

BEFORE ME, A NOTARY PUBLIC, personally appeared MICHAEL JANKOWSKI who
being duly sworn states: (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

☒ is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

OR

☐ is related to the following parties who bid in the solicitation which are identified and listed below:

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: _____

Signature of Affiant

MICHAEL JANKOWSKI

Printed Name of Affiant and Title

RIC-MAN INTERNATIONAL, INC

Printed Name of Firm

JULY 21 20 20

Date

5 9 2 3 0 0 3 9 8

Federal Employer Identification Number

2222 PONCE DE LEON BLVD CORAL GABLES

Address of Firm FL 33146

SUBSCRIBED AND SWORN TO (or affirmed) before me this 21 day of JULY, 2020

He/She is personally known to me or has presented _____
as identification. _____ Type of identification

Hamill Andrade
Signature of Notary

Serial Number _____

Print or Stamp Name of Notary



Hamill Andrade
Notary Public
State of Florida
Commission Expires 9/13/2024

Notary Public – State of _____



Miami-Dade County

VENDOR AFFIDAVITS FORM

(Uniform County Affidavits)

**Internal Services Department (ISD)
Procurement Management Services Division
Vendor Services Section**111 NW 1st Street, Suite 1300, Miami, Florida 33128-1974

Telephone: 305-375-5773

www.miamidade.gov/procurement

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

EXHIBIT

"J"

FEDERAL EMPLOYER**IDENTIFICATION NUMBER (FEIN)**

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

☐ FEIN

59-2300398

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

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

☐ NAICS Code**SECTION 2: VENDOR AFFIDAVITS FORM (pages 5-8)****RIC-MAN INTERNATIONAL, INC**

A) Name of Entity, Individual(s), Partners or Corporation

B) Doing Business As (If same as line A, leave blank)

2222 PONCE DE LEON BLVD**CORAL GABLES****FL****USA****33146**

Street Address (P.O. Box Number is not permitted)

City

State (U.S.A.)

Country

Zip Code

1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT

(Sec. 2-8.1 of the Miami-Dade County Code)

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

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

PRINCIPALS

FULL LEGAL NAME	TITLE	ADDRESS
LISA JANKOWSKI	TREASURER/ SEC	2222 PONCE DE LEON BLVD
PAUL JANKOWSKI	VICE PRESIDENT	2222 PONCE DE LEON BLVD

OWNERS

FULL LEGAL NAME	TITLE	% OF OWNERSHIP	ADDRESS	CHECK BOXES BELOW									
				GENDER		RACE / ETHNICITY							
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan Native	Other		
LISA JANKOWSKI	TRE/SEC	50	2222 PONCE DE LEON BLVD		X	X							
PAUL JANKOWSKI	VP	50	2222 PONCE DE LEON BLVD	X		X							

If a percentage of the firm is owned by a publicly traded corporation or by another corporation, indicate below in the space "Other Corporations".

OTHER CORPORATIONS	% OF OWNERSHIP

2. MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT

(County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the Miami-Dade County Code)

The following information is for compliance with all items in the aforementioned Section:

1. Does your firm have a collective bargaining agreement with its employees? Yes _____ No X
2. Does your firm provide paid health care benefits for its employees? Yes X No _____
3. Provide a current breakdown (number of persons) in your firm's work force indicating race, national origin and gender.

		NUMBER OF EMPLOYEES	
		Males	Females
White		6	
Black		13	
Hispanic		48	5
Asian/Pacific Islander			1
Native American/Alaskan Native			
Other			
Total Number of Employees		67	6
		73	
		Total Employees	

3. MIAMI-DADE COUNTY EMPLOYMENT DRUG-FREE WORKPLACE CERTIFICATION

(Section 2-8.1.2(b) of the Miami- Dade County Code)

All persons and entities that contract with Miami-Dade County are required to certify that they will maintain a drug-free workplace and such persons and entities are required to provide notice to employees and to impose sanctions for drug violations occurring in the workplace.

In compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, the above named firm is providing a drug-free workplace. A written statement to each employee shall inform the employee about:

1. Danger of drug abuse in the workplace
2. The firms' policy of maintaining a drug-free environment at all workplaces
3. Availability of drug counseling, rehabilitation and employee assistance programs
4. Penalties that may be imposed upon employees for drug abuse violations

The firm shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms of the drug-free workplace policy and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination. Firms may also comply with the County's Drug Free Workplace Certification where a person or entity is required to have a drug-free workplace policy by another local, state or federal agency, or maintains such a policy of its own accord and such policy meets the intent of this ordinance.

4. MIAMI-DADE COUNTY DISABILITY AND NONDISCRIMINATION AFFIDAVIT

(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95 of the Miami-Dade County Code)

Firms transacting business with Miami-Dade County shall provide an affidavit indicating compliance with all requirements of the Americans with Disabilities Act (A.D.A.).

I, state that this firm, is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor shall comply with all applicable requirements of the laws including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (A.D.A.), Pub. L. 101-336, 104 Stat 327, 42 U.S.C. Sections 225 and 611 including Titles I, II, III, IV and V.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

I, hereby affirm that I am in compliance with the below sections:

Section 2-10.4(4)(a) of the Code of Miami-Dade County (Ordinance No. 82-37), which requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with Miami-Dade County.

Section 2-8.1.5 of the Code of Miami-Dade County, which requires that firms that have annual gross revenues in excess of five (5) million dollars have an affirmative action plan and procurement policy on file with Miami-Dade County. Firms that have a Board of Directors that are representative of the population make-up of the nation may be exempt.

5. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT

(Section 10.38 of the Miami-Dade County Code)

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

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

6. MIAMI-DADE COUNTY VENDOR OBLIGATION TO COUNTY AFFIDAVIT

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

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

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

7. MIAMI-DADE COUNTY CODE OF BUSINESS ETHICS AFFIDAVIT

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

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

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

8. MIAMI-DADE COUNTY FAMILY LEAVE AFFIDAVIT

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

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

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

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

9. MIAMI-DADE COUNTY LIVING WAGE AFFIDAVIT

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

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

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

10. MIAMI-DADE COUNTY DOMESTIC LEAVE AND REPORTING AFFIDAVIT

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

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

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

AFFIRMATION

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

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

(Signature of Affiant)

7/21/2020

(Date)

MICHAEL JANKOWSKI PRESIDENT

Printed Name of Affiant and Title

NOTARY PUBLIC INFORMATION

Notary Public -
State of:

FL

State

BROWARD

County of

SUBSCRIBED AND SWORN TO (or affirmed) before me this 21 day of JULY 20 20

by MICHAEL JANKOWSKI

He or she is personally known to me ☒

Or has produced identification ☐

Type of Identification Produced

Hamill Andrade

Signature of Notary Public

Print or Stamp of Notary Public



Hamill Andrade (Serial Number)
Notary Public
State of Florida
Commission # HH018310
Expires 9/13/2024

Notary Public Seal
(When applicable)

Vendor Profile: Contracts

General | Public Profile | Users | Commodity Codes | Contacts & Owners | Comments | Certifications | **Contracts** | Concessions | Site Visits |

Workforce Comp/EEO | EDP Registrations | Reports

Ric-Man International

System Vendor Number: 20516958

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

Contracts as Prime Contractor

Actions	Contract Number & Title	Prime Contact	Status	Dates	Award Amount	Paid Amount
View	TDB14WASD06: DESIGN BUILD SERVICES FOR REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SOUTH MIAMI HEIGHTS AREA (PHASE A)	Judith Gomez (change)		8/1/2017 to 9/30/2020	\$18,767,357	\$16,218,873
View	TDB18WASD01: DESIGNBUILDE 36 FM IN DORAL	Lisa M Jankowski (change)		7/21/2020 to 7/20/2021	\$9,680,190	\$0
View	DB14-WASD-07 (BUILD): NF-DESIGN-BUILD SERVICES FOR REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SOUTH MIAMI HEIGHTS AREA (PHASE B)	Andres Diaz (change)		11/3/2016 to 6/4/2019	\$18,273,161	\$15,605,675
View	DB14-WASD-07 (DESIGN): NF-DESIGN-BUILD SERVICES FOR REPLACEMENT OF WATER MAINS AND SERVICE CONVERSIONS IN THE SOUTH MIAMI HEIGHTS AREA (PHASE B)	Andres Diaz (change)		11/3/2016 to 6/4/2019	\$844,039	\$15,605,675
Number of contracts as prime: 4						\$47,564,746 \$47,430,224

Contracts as Subcontractor

No contracts assigned as a subcontractor.

Customer Support

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MEMORANDUM

(Revised)

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

DATE: March 2, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

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

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, CDMP 7 vote requirement per 2-116.1(3)(h) or (4)(c) ____, CDMP 2/3 vote requirement per 2-116.1(3)(h) or (4)(c) ____, or CDMP 9 vote requirement per 2-116.1(4)(c)(2) ____ to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(4)
3-2-21

RESOLUTION NO. R-175-21

RESOLUTION RATIFYING ACTION BY 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 APPROVING AWARD OF A CONSTRUCTION CONTRACT FOR 60-INCH FORCE MAIN (NL-1A) BETWEEN THE INTERSECTIONS OF NE 151 STREET & BISCAYNE BOULEVARD AND NE 163 STREET & NE 8 AVENUE, CONTRACT NO. S-944, TO RIC-MAN INTERNATIONAL, INC., IN THE AMOUNT OF \$28,527,995.49; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED THEREIN

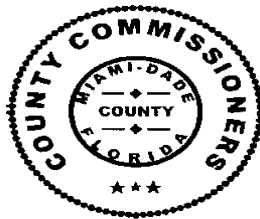
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

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, specifically, to approve the award of a construction contract for 60-Inch Force Main (NL-1A) between the intersections of NE 151 Street & Biscayne Boulevard and NE 163 Street & NE 8 Avenue, Contract No. S-944, to Ric-Man International, Inc. in the amount of \$28,527,995.49; and authorizes the County Mayor or County Mayor's designee to exercise the provisions contained in such contract, as set forth in the accompanying memorandum and attachments thereto. The solicitation documents and contract are kept on file with and are available upon request from the Intergovernmental Affairs Division of the Miami-Dade Water and Sewer Department.

The foregoing resolution was offered by Commissioner **Joe A. Martinez**, who moved its adoption. The motion was seconded by Commissioner **Danielle Cohen Higgins** and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared this resolution duly passed and adopted this 2nd day of March, 2021. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this resolution and the filing of this approval with the Clerk of the Board.



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

HARVEY RUVIN, CLERK

By: **Melissa Adames**
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in dark ink, appearing to be "AB" followed by a flourish, written over a horizontal line.

Angela F. Benjamin