

Memorandum



Date: April 20, 2021

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

From: Daniella Levine Cava
Mayor

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

Agenda Item No. 8(O)(2)

Resolution No. R-343-21

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) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue, Contract No. S-945. This item requests ratification of a contract in the total amount not to exceed \$19,314,785.95 with a total contract period of 603 days to Ric-Man International, Inc.

Delegation of Authority

This contract was awarded under Section 2-8.2.12 of the Miami-Dade County Code related to WASD’s Consent Decree and Capital Improvement Programs Acceleration Ordinance.

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

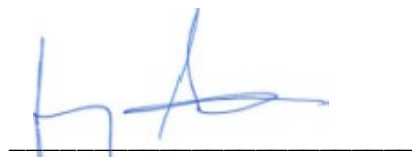

Jimmy Morales
Chief Operations Officer

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 Est. End 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-945		60-Inch Force Main (NL-1A) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue	Ric-Man International, Inc.	District 4 (Sally A. Heyman)	\$19,314,785.95	Future WASD Revenue Bonds; WASD Revenue Bonds Sold; Wastewater Connection Charges (Project #: 9652101 Capital Improvement Plan)	Operations Cost: \$350,000 per year; and Maintenance Cost: \$350,000 per year	Estimated Notice to Proceed Date: 02/22/2021 Completion Date: 10/18/2022 (total contract period is 603 days)	Goods - 0.56% Service - 0.45%	n/a	4.73%	n/a	This project is for the construction of a 60-inch Prestressed Concrete Cylinder Pipe (PCCP) Force Main that connects to an existing 72-inch force main at NW 159 Street and NW 6 Avenue, continues along the specified alignment shown in the plans up to NE 163rd Street and NE 8 Avenue, located in Section 13, Township 41S, Range 52E, and Section 18, Township 42S, Range 52E, in unincorporated Miami-Dade County and in the City of North Miami Beach, Miami-Dade County, Florida.

Total Dollar Value of Award: \$19,314,785.95

Exhibit B

RECEIVED BY CLERK
Circuit & County Courts
Miami-Dade County, Florida
FILED FOR RECORD

8:48 am, 01/07/2021

CLERK OF THE BOARD

Memorandum



Date:

To:

Josenrique Cueto, Interim Director
Water and Sewer Department

From:


Alissa Penaloza, Deputy Director
Intergovernmental and Internal Operations

Subject:

Recommendation Approving Award of a Construction Contract for 60-Inch Force Main (NL-1A) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue, Contract No. S-945

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-945 to construct a proposed 60-Inch Force Main (NL-1A) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue. The total compensation amount is \$19,314,785.95 with a total contract period of 603 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) (West Segment) along NW 162 Street from NW 6 Avenue to 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 that connects to an existing 72-inch force main at NW 159th Street and NW 6th Avenue, continues along the specified alignment shown in the plans up to NE 163rd Street and NE 8th Avenue, located in Section 13, Township 41S, Range 52E, and Section 18, Township 42S, Range 52E, in unincorporated Miami-Dade County and in the City of North Miami Beach, Miami-Dade County, Florida.

The scope of work includes, but is not limited to, the furnishing and installation of approximately 10,000 linear feet of 60-inch PCCP with T-Lock lining, including the corresponding fittings and valves; connection to existing the 72-inch PCCP slip-lined with 63-inch HDPE force main at intersection of NW 159th Street and NW 6th Avenue and connection to a proposed 60-inch PCCP force main (being constructed under Contract No. S-944) at NE 161st St and NE 8th Ave and leaving a stub-out for future connection at NW 162nd Street and NW 2nd Avenue; furnishing and installing Automatic Air Release Valves; furnishing and installing required Flanged Plug valves; valve access manholes; access manholes; temporary pavement installation and removal; pavement restoration, surface and sodding restoration; tree relocations; pavement markings restoration; providing Maintenance of Traffic (MOT) and public outreach coordination.

For most of the proposed route of the pipeline the right-of-way has a width of 50 feet in width with existing asphalt concrete paved cross sections that generally vary between 16 and 20 feet in width. It is anticipated that all or most of the pavement, as well as the existing base, will be removed to install the proposed force main. Where required and depicted on the drawings, temporary pavement will be provided to facilitate access for the residents. Access for residents must be provided at all times. Also, as detailed in the geotechnical report, the soil consists of mostly sand, which will require sheeting and shoring along the route for excavations

PROJECT LOCATION:

Along NW 162 Street from NW 6 Avenue to NE 8 Avenue, located in Section 13, Township 41S, Range 52E, and Section 18, Township 42S, Range 52E, in unincorporated Miami-Dade County and in the City of North Miami Beach, Florida.

SMALL BUSINESS DEVELOPMENT (SBD)

SUBMITTAL DATE: 01/24/2020

SIGNOFF DATE: 02/04/2020

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

TYPE	GOAL	COMMENT
SBE – Construction	4.73%	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	0.56%	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 - Service	0.45%	
CWP	0.00%	CWP is not applicable. Project not in a DTA.

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	Site restoration
Lines Unlimited	Subcontractor	Pavement Markings
Corcel Corp.	Supplier	Supply piping, valves and fittings
300 Engineering Group, P.A	Subcontractor	Project support
Infinite Source Communications Group, LLC	Subcontractor	Public information
OrchidMan Landscape Artisans, Corp	Subcontractor	tree trimming services

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: \$350,000 per year. The funding source for the operating impact is WASD Operating Revenues.

MAINTENANCE COST IMPACT/FUNDING: \$350,000 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 603 days, which includes a contract term of 548 days and a contingency period of 55 days.

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$ 21,744,330.59

BASE CONTRACT AMOUNT: \$ 16,827,244.20

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

Type	AMOUNT	PERCENT
INFRASTRUCTURE	\$ 1,682,724.42	10%

DEDICATED ALLOWANCES:

FOR PERMIT FEES	\$ 504,817.33	3.00%
FOR OFF-DUTY POLICE FOR MAINTENANCE OF TRAFFIC	\$300,000.00	1.78%

TOTAL DEDICATED ALLOWANCE: \$ 804,817.33

TOTAL CONTRACT AMOUNT: \$ 19,314,785.95

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 July 30, 2020, WASD received and opened nine (9) bids in response to an advertisement for an open competitive solicitation for Contract No. S-945, summarized as follows:

<u>Company Name</u>	<u>Total Bid (*)</u>
Ric-Man International, Inc.	\$19,524,935.95
Ric-Man Construction, Inc.	\$19,939,959.75
Magnum Construction Management, LLC	\$20,306,725.70
Lanzo Construction Co., Florida	\$21,035,002.80
Metro Equipment Services, Inc.	\$21,969,222.96
Ric-Man Construction Florida, Inc.	\$21,977,801.37 (**)
Maestre Construction, Inc.	\$22,143,824.29
David Mancini & Sons, Inc. (DMSI)	\$23,296,726.62
Oscar Renda Contracting, Inc.	\$34,487,364.65

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

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

Both the first and third lowest bidders claimed local preference in their bid submittal. It was confirmed that Ric-Man International is a local business, and Magnum Construction Management, LLC is a locally headquartered business. Since the bid offered by Magnum Construction Management, LLC was within five percent of Ric-Man International's bid, Section 2-8.5 states:

"If the Low Bidder is a Local Business, which is not a Locally Headquartered Business, then any and all responsive and responsible Locally Headquartered Businesses submitting a price within five percent of the Low Bid, and the Low Bidder shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid."

Therefore, pursuant to Section 2-8.5, a Best and Final Offer (BAFO) occurred on August 11, 2020 (See Bid Tabulation, attached as Exhibit "D") with base bids as follows:

<u>Company Name</u>	<u>Total Bid (*)</u>
Ric-Man International, Inc.	\$ 19,314,785.95
Magnum Construction Management, LLC	\$ 19,411,282.18

Because contract measures were assigned, the lowest two (2) bids were forwarded to ISD's SBD for a compliance review. On August 12, 2020, SBD issued the results of its compliance review. Both firms, Ric-Man International and Magnum Construction Management, LLC 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 10,000 linear feet of 60-inch diameter PCCP, the contract documents required that the bidder's submittal include qualifying projects. Upon review of the low bidder's submittal, it was determined that the qualifications provided by Ric-Man International met the required bidder qualifications. In correspondence to WASD dated

December 15, 2020, the project's Engineer of Record, EAC Consulting, Inc., confirmed that Ric-Man International 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 \$ 16,827,244.20 is approximately 22.61% below the revised engineer's base estimate of \$21,744,330.59. The project's advertised base estimate of \$21,954,755.92 was revised by addenda to \$ 21,744,330.59.

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: 07/30/2020
ESTIMATED NOTICE TO PROCEED: 02/22/2021
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.

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 10,000 LF of the proposed 60-inch force main will be constructed by this project and the balance will be constructed by Contract No. S-944, 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. 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) (West Segment)
along NW 162 Street from NW 6 Avenue to NE 8 Avenue
Project No: N/A ; Contract No: S-945**



**DAVID CLODFELTER
INTERIM OMB DIRECTOR**

12/27/2020

DATE

**APPROVED AS TO LEGAL
SUFFICIENCY**



**ANGELA BENJAMIN
ASSISTANT COUNTY ATTORNEY**

12-21-2020

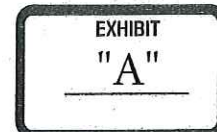
DATE



**JIMMY MORALES, CHIEF OPERATIONS OFFICER
ON BEHALF OF MAYOR DANIELLA LEVINE CAVA**

1/6/2021

DATE



Small Business Development Division

Project Worksheet

Project/Contract Title: 60-INCH FORCE MAIN (NL-1A) (WEST SEGMENT) ALONG
NW 162ND STREET FROM NW 6 AVENUE TO NE 8
AVENUE

Received Date: 1/24/2020

Project/Contract No: S-945

Funding Source: EW 660, WASD
Revenue Bonds
Sold

Department: Water & Sewer

Estimated Cost of Project/Bid: \$24,150,231.00

Description of Project/Bid: The project is for the construction of a 60-inch Prestressed Concrete Cylinder Pipe (PCCP) (ECP) force main within unincorporated Miami-Dade County and the City of North Miami Beach, that connects to an existing 72-inch force main at N.W. 159th Street and N.W. 6th Avenue continues along the specified alignment shown in the plans up to N.E. 163rd Street and N.E. 8th Avenue, located in Section 13, Township 41S, Range 52E, and Section 18, Township 42S, Range 52E, unincorporated Miami-Dade County and in the City of North Miami Beach, Miami-Dade County, Florida.

Contract Measures

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	SBE - Con	4.73%
Goal	SBE - Goods	0.56%
Goal	SBE - Services	0.45%

Reasons for Recommendation

SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE - Con)

An analysis of the factors contained in Section VI. C. of Implementing Order 3-22 indicates that a 4.73% Small Business Enterprise – Construction (SBE-Con) subcontractor goal is appropriate for the trades of: Water and Sewer Line and Related Structures Construction (1.24%-ARV Assembly), Highway, Street and Bridge Construction (0.14%-Pavement Markings, 0.70%-Limerock Base/Roads, 1.01%-Concrete Driveway/Curb & Gutter, 0.17%-Replacement of Tiles/Bricks/Drive ways, 0.35%-Limerock Base/Type I), Site Preparation Contractors (0.37%-Removal of Backfill Materials) and Oil and Gas Pipeline and Related Structures Construction (0.75%-Concrete Access Manhole).

SMALL BUSINESS ENTERPRISE - GOODS (SBE - Goods)

An analysis of the factors contained in section VIII. B. of Implementing Order 3-41 & Ordinance 14-41 indicates a 0.56% SBE - Goods Subcontractor goal is appropriate in the commodity areas of Pipe and Tube Fittings (0.18%) (65900) and Construction Materials (0.38%) (15010).

SMALL BUSINESS ENTERPRISE – SERVICES (SBE - Services)

An analysis of the factors contained in section VIII. B. of Implementing Order 3-41 & Ordinance 14-41 indicates a 0.45% SBE – Services Subcontractor goal is appropriate in the commodity area of Communications and Media Related Services (0.45%) (91500).

The SBE - Goods or Services Subcontractor Goals can be met by First Tier (Prime Contractors) and Second Tier (Subcontractors) certified SBE - Goods or SBE - Services firms.

CWP Not Applicable: Not in DTA

NAICS 238910 Site Preparation Contractors, NAICS 236220 Commercial and Institutional Building Construction, NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 237130 Power and Communication Line and Related Structures Construction, NAICS 237120 Oil and Gas Pipeline and Related Structures Construction, NAICS 237310 Highway, Street, and Bridge Construction, NIGP 65900 Pipe & Tube Fittings, NIGP 91500 Communications and Media Related Services, NIGP 15010 Construction Materials

Small Business Contract Measure Recommendation

Subtrade

Site Preparation Contractors
Water and Sewer Line and Related Structures Construction
Highway, Street and Bridge Construction
Oil and Gas Pipeline and Related Structures Construction
Pipe and Tube Fittings
Construction Materials
Communications and Media Related Services

Category

SBE – Con
SBE – Con
SBE – Con
SBE – Con
SBE – Goods
SBE – Goods
SBE – Services

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☒ NO ☐

Responsible Wages: YES ☒ NO ☐

Building: YES ☐ NO ☒



SBD Director

2-04-20

Date

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

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

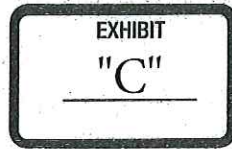
REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Future WASD Revenue Bonds	0	19,523	23,413	26,473	22,500	19,000	11,500	37,956	160,365
WASD Revenue Bonds Sold	7,452	0	0	0	0	0	0	0	7,452
Wastewater Connection Charges	1,307	2,591	6,032	2,070	750	2,478	0	0	15,228
TOTAL 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



October 1, 2020

Sent Via E-Mail
michaelj@ric-man.us

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

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,

A handwritten signature in blue ink, appearing to read "G. Hartfield".

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) (West Segment) Along NW 162nd Street from NW 6th Avenue to NE 8th Avenue
Contract No. S-945



Base Estimate: \$21,744,330.59		ER# S049779	PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020 Original Bid Date: July 30, 2020				
Contact Information:		Ric-Man International, Inc. 2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Best & Final Bid - 8/11/20	Ric-Man International, Inc. 2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Original Bid - 7/30/20	Magnum Constr. Mgmt., LLC 6201 SW 70 St., 1st Floor Miami, FL 33143 Best & Final Bid - 8/11/20	Magnum Constr. Mgmt., LLC 6201 SW 70 St., 1st Floor Miami, FL 33143 Original Bid - 7/30/20				
Est. Unit	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price		
1	Aggr Sum For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOT, and demobilizing after the end of project, but excluding materials and permit costs, both of which are paid under other payment items	\$1,343,754.90	\$1,343,754.90	\$1,370,958.35	\$1,370,958.35	\$836,893.01	\$836,893.01	\$1,086,585.00	\$1,086,585.00
2	For selling and delivering to the Department 60-inch prestressed concrete cylinder pipe (PCCP) with Armox 360° interior coating for force main,	\$910.00	\$9,150,960.00	\$910.00	\$9,150,960.00	\$861.50	\$8,663,244.00	\$830.00	\$8,346,480.00
3	For installing 60-inch PCCP with Armox 360° interior coating for force main as shown in the drawings	\$84.00	\$844,704.00	\$84.00	\$844,704.00	\$195.00	\$1,960,920.00	\$186.50	\$1,875,444.00
4	For selling and delivering to the Department 60-inch Fig. Plug Valve assembly,	\$243,000.00	\$1,215,000.00	\$243,000.00	\$1,215,000.00	\$245,000.00	\$1,225,000.00	\$221,000.00	\$1,105,000.00
5	For installing 60-inch Fig. Plug Valve assembly,	\$7,000.00	\$35,000.00	\$7,000.00	\$35,000.00	\$13,600.00	\$68,000.00	\$15,000.00	\$75,000.00
6	For furnishing, delivering and installing 60-inch PCCP flange x spigot adapter for plug valves	\$19,000.00	\$76,000.00	\$19,000.00	\$76,000.00	\$15,000.00	\$60,000.00	\$15,500.00	\$62,000.00
7	For furnishing, delivering and installing 60-inch PCCP flange x bell adapter for plug valves	\$19,000.00	\$114,000.00	\$19,000.00	\$114,000.00	\$14,900.00	\$89,400.00	\$15,000.00	\$90,000.00
8	For furnishing, delivering and installing 60-inch PCCP with 30" flange outlet (with and without blind flange) pipe segment for access and riser	\$17,000.00	\$289,000.00	\$17,000.00	\$289,000.00	\$21,000.00	\$357,000.00	\$22,000.00	\$374,000.00
9	For furnishing and delivering a 1 length PCCP with 8" flange outlet for ARV for force main	\$24,000.00	\$72,000.00	\$24,000.00	\$72,000.00	\$23,000.00	\$69,000.00	\$23,000.00	\$69,000.00
10	For furnishing and delivering and Installing Automic Air Release Valve Assemblies (AARVs) at locations shown, complete	\$4,500.00	\$90,000.00	\$4,500.00	\$90,000.00	\$4,100.00	\$82,000.00	\$4,500.00	\$90,000.00
11	For furnishing and delivering Follower Ring Closure, complete	\$31,000.00	\$124,000.00	\$31,000.00	\$124,000.00	\$29,000.00	\$116,000.00	\$29,000.00	\$116,000.00
12	For installing Follower Ring Closure, complete	\$7,000.00	\$28,000.00	\$7,000.00	\$28,000.00	\$7,500.00	\$30,000.00	\$8,600.00	\$34,000.00
13	For furnishing and delivering 60-inch Double Spigot Adapter for Pipe Closures, complete	\$5,100.00	\$35,700.00	\$5,100.00	\$35,700.00	\$4,700.00	\$32,900.00	\$4,700.00	\$32,900.00
14	For installing 60-inch Double Spigot Adapter for Pipe Closures, complete	\$7,000.00	\$49,000.00	\$7,000.00	\$49,000.00	\$800.00	\$5,600.00	\$900.00	\$6,300.00
15	For furnishing and delivering 60-inch PCCP 90-degree restrained joint bends with Armox 360° interior coating	\$41,000.00	\$246,000.00	\$41,000.00	\$246,000.00	\$37,000.00	\$222,000.00	\$37,000.00	\$222,000.00
16	For installing 60-inch PCCP 90-degree restrained joint bends with Armox 360° interior coating,	\$7,000.00	\$42,000.00	\$7,000.00	\$42,000.00	\$1,800.00	\$10,800.00	\$2,100.00	\$12,600.00

Base Estimate: \$21,744,330.59			ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020			
Contact Information:			Ric-Man International, Inc. 2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Best & Final Bid - 8/11/20		Ric-Man International, Inc. 2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Original Bid - 7/30/20		Magnum Constr. Mgmt, LLC 6201 SW 70 St., 1st Floor Miami, FL 33143 Best & Final Bid - 8/11/20		Magnum Constr. Mgmt., LLC 6201 SW 70 St., 1st Floor Miami, FL 33143 Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
17	10	EA For furnishing and delivering 60-inch PCCP 45-degree restrained joint bends with Armork 360° interior coating	\$23,000.00	\$230,000.00	\$23,000.00	\$230,000.00	\$21,000.00	\$210,000.00	\$20,000.00	\$200,000.00
18	10	EA For installing 60-inch PCCP 45-degree restrained joint bends with Armork 360° interior coating	\$7,000.00	\$70,000.00	\$7,000.00	\$70,000.00	\$1,600.00	\$16,000.00	\$1,900.00	\$19,000.00
19	1	EA For furnishing and delivering 60-inch PCCP 32.5-degree restrained joint bends with Armork 360° interior coating	\$23,000.00	\$23,000.00	\$23,000.00	\$23,000.00	\$21,000.00	\$21,000.00	\$20,500.00	\$20,500.00
20	1	EA For installing 60-inch PCCP 32.5-degree restrained joint bends with Armork 360° interior coating	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$1,100.00	\$1,100.00	\$1,300.00	\$1,300.00
21	10	EA For furnishing and delivering 60-inch PCCP 22.5-degree restrained joint bends with Armork 360° interior coating	\$14,000.00	\$140,000.00	\$16,000.00	\$160,000.00	\$15,000.00	\$150,000.00	\$14,000.00	\$140,000.00
22	10	EA For installing 60-inch PCCP 22.5-degree restrained joint bends with Armork 360° interior coating	\$6,300.00	\$63,000.00	\$7,000.00	\$70,000.00	\$1,300.00	\$13,000.00	\$1,600.00	\$16,000.00
23	2	EA For furnishing and delivering 60-inch PCCP Dish Bulkhead, with Armork 360° interior coating	\$9,300.00	\$18,600.00	\$9,300.00	\$18,600.00	\$8,500.00	\$17,000.00	\$11,000.00	\$22,000.00
24	2	EA For installing 60-inch PCCP Dish Bulkhead, with Armork 360° interior coating	\$1,400.00	\$2,800.00	\$1,400.00	\$2,800.00	\$560.00	\$1,120.00	\$1,000.00	\$2,000.00
25	1	EA For furnishing and delivering 60-inch x 60-inch PCCP restrained joint Tee with Armork 360° interior coating	\$58,000.00	\$58,000.00	\$58,000.00	\$58,000.00	\$53,000.00	\$53,000.00	\$53,000.00	\$53,000.00
26	1	EA For installing 60-inch x 60-inch PCCP restrained joint Tee with Armork 360° interior coating	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$2,600.00	\$2,600.00	\$3,100.00	\$3,100.00
27	200	EA For furnishing and delivering 60-inch Harness Clamp Armork joints	\$3,200.00	\$640,000.00	\$3,200.00	\$640,000.00	\$2,900.00	\$580,000.00	\$3,500.00	\$700,000.00
28	200	EA For installing 60-inch Harness Clamp Armork joints	\$220.00	\$44,000.00	\$220.00	\$44,000.00	\$400.00	\$80,000.00	\$600.00	\$120,000.00
29	5	EA For furnishing, delivering and installing valve manhole for plug valves, per MDWASD SS 23.0	\$4,600.00	\$23,000.00	\$4,600.00	\$23,000.00	\$12,000.00	\$60,000.00	\$13,500.00	\$67,500.00
30	9	EA For constructing concrete access manhole (items specified in plans)	\$6,100.00	\$54,900.00	\$6,100.00	\$54,900.00	\$12,000.00	\$108,000.00	\$13,000.00	\$117,000.00
31	1	Lump Sum For furnishing, delivering and installing connection to existing 72-slipined force main, including all required materials and connections, complete	\$145,000.00	\$145,000.00	\$145,000.00	\$145,000.00	\$140,000.00	\$140,000.00	\$120,000.00	\$120,000.00
32	1	Lump Sum For removal, transport and legal disposal of unsuitable backfill materials, including tipping fees of unsuitable material and required for the construction of the work as ordered by the Engineer,	\$21,000.00	\$21,000.00	\$21,000.00	\$21,000.00	\$20,000.00	\$20,000.00	\$26,000.00	\$26,000.00
33	3,556	CY For furnishing and installing additional suitable backfill material for pipe bedding to replace unsuitable fill found during construction, if ordered by the Engineer, and certified by the Contractor's Certified Professional Hygienist	\$0.10	\$355.60	\$0.10	\$355.60	\$0.01	\$35.56	\$0.01	\$35.56
34	4,623	CY For furnishing and installing additional suitable backfill material for pipe bedding to replace unsuitable fill found during construction, if ordered by the Engineer, and certified by the Contractor's Certified Professional Hygienist	\$0.10	\$462.30	\$0.10	\$462.30	\$0.01	\$46.23	\$0.01	\$46.23

Base Estimate: \$21,744,330.59			ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020			
			Ric-Man International, Inc.		Ric-Man International, Inc.		Magnum Constr. Mgmt., LLC		Magnum Constr. Mgmt., LLC	
Contact Information:			2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Best & Final Bid - 8/11/20		2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Original Bid - 7/30/20		6201 SW 70 St., 1st Floor Miami, FL 33143 Best & Final Bid - 8/11/20		6201 SW 70 St., 1st Floor Miami, FL 33143 Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
35	276 SY	Construction linerrock base for Type "II" Permanent Paving Repairs,	\$30.00	\$8,280.00	\$30.00	\$8,280.00	\$50.00	\$13,800.00	\$45.00	\$12,420.00
36	301 SY	Construction of asphaltic concrete surface for Type "II" Permanent Paving Repairs for NE 6th Avenue (SR 915), complete	\$27.00	\$8,127.00	\$27.00	\$8,127.00	\$37.00	\$11,137.00	\$34.00	\$10,234.00
37	1,293 (Cont. Item)	For Milling existing Asphalt Pavement (1.5" Ave Depth), (State Road)	\$7.00	\$9,051.00	\$7.00	\$9,051.00	\$4.90	\$6,335.70	\$4.50	\$5,818.50
38	1,293 SY (Cont. Item)	Constructing Type "V" Permanent Paving Repairs (nominal 1.5" thick machine-laid asphalt concrete wearing surface overlay)(State Road)	\$14.00	\$18,102.00	\$14.00	\$18,102.00	\$12.80	\$16,550.40	\$12.00	\$15,516.00
39	10,995 SY	Construction linerrock base for Type "II" Permanent Paving Repairs	\$19.00	\$208,905.00	\$19.00	\$208,905.00	\$20.00	\$219,900.00	\$21.00	\$230,895.00
40	10,995 SY	Construction of asphaltic concrete surface for Type "II" Permanent Paving Repairs,	\$18.00	\$197,910.00	\$18.00	\$197,910.00	\$20.00	\$219,900.00	\$21.00	\$230,895.00
41	25,999 (Cont. Item)	For Milling existing Asphalt Pavement (1" Ave Depth)	\$2.30	\$59,797.70	\$2.30	\$59,797.70	\$1.00	\$25,999.00	\$1.00	\$25,999.00
42	25,999 SY (Cont. Item)	Constructing Type "V" Permanent Paving Repairs (nominal 1" thick machine-laid asphalt concrete wearing surface overlay)	\$7.30	\$189,792.70	\$7.30	\$189,792.70	\$7.50	\$194,992.50	\$7.00	\$181,993.00
43	6,410 SY (Cont. Item)	For replacing concrete pavement in driveways damaged, removed or obliterated by the Contractors operation	\$53.00	\$339,730.00	\$53.00	\$339,730.00	\$0.01	\$64.10	\$0.01	\$64.10
44	4,620 SY	For restoring sodded area damaged, removed or obliterated by the Contractors operation,	\$18.00	\$83,160.00	\$17.00	\$78,540.00	\$11.00	\$50,820.00	\$10.00	\$46,200.00
45	20 SY (Cont. Item)	For replacing tiles/bricks pavement in driveways damaged, removed or obliterated by the Contractors operation	\$150.00	\$3,000.00	\$150.00	\$3,000.00	\$182.00	\$3,640.00	\$152.00	\$3,040.00
46	500 LF	For replacing concrete curb & gutter damaged, removed or obliterated by the Contractors operation, to match existing	\$26.00	\$13,000.00	\$26.00	\$13,000.00	\$0.01	\$5.00	\$0.01	\$5.00
47	4,810 SY	For construction and later removal of Type I Asphaltic concrete, 1", for as shown on Temporary Pavement plans, complete	\$0.10	\$481.00	\$12.00	\$57,720.00	\$0.01	\$48.10	\$0.01	\$48.10
48	4,810 SY	For construction linerrock base, removal and replace backfill material for temporary pavement, complete, (nominal thickness of 6 inches)	\$0.10	\$481.00	\$15.20	\$73,112.00	\$0.01	\$48.10	\$0.01	\$48.10
49	840 SY (Cont. Item)	For sheeting and shoring both sides of pipe trench to control trench width,	\$20.00	\$16,800.00	\$23.00	\$19,320.00	\$125.00	\$105,000.00	\$55.00	\$46,200.00

Base Estimate: \$21,744,330.59		ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020	
Contact Information:		Rie-Man International, Inc. 2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Best & Final Bid - 8/11/20		Rie-Man International, Inc. 2222 Ponce de Leon Blvd. Coral Gables, FL 33134 Original Bid - 7/30/20		Magnum Constr. Mgmt, LLC 6201 SW 70 St., 1st Floor Miami, FL 33143 Best & Final Bid - 8/11/20	
Original Bid Date: July 30, 2020							
Item No.	Est. Quant	Description summary		Unit Price	Extended Price	Unit Price	Extended Price
50	4,000 (Cont. Item)	Installation of trench overcut on one foot depth increments,		\$0.10	\$400.00	\$0.10	\$400.00
51	26 EA	For furnishing and installing 60-inch PCCP short		\$2,700.00	\$70,200.00	\$2,700.00	\$70,200.00
52	40 (Cont. Item)	For furnishing, delivering and installing Vtton gaskets for PCCP force main, complete		\$1,850.00	\$74,000.00	\$1,850.00	\$74,000.00
53	1 Aggr Sum	For furnishing full Traffic Control during construction, Maintenance of Traffic, signalization and Pedestrian MOT, including MOT on FDOT roads,		\$78,000.00	\$78,000.00	\$78,000.00	\$78,000.00
54	1 Aggr Sum	For furnishing, installing and maintaining a Stormwater Pollution Prevention Plan,		\$6,100.00	\$6,100.00	\$6,100.00	\$6,100.00
55	551 EA	For furnishing, delivering and installing testable joints for PCCP force main,		\$190.00	\$104,690.00	\$190.00	\$104,690.00
56	1 Aggr Sum	Allowance for Public Outreach and Coordination with WVASD		\$34,000.00	\$34,000.00	\$35,000.00	\$35,000.00
57	SUBTOTAL		The SUM of item Nos. 1 through 56	\$16,827,244.20	\$17,013,217.65	\$16,912,639.10	\$17,705,066.99
58	Dedicated Allowance	For providing uniformed, off-duty police presence, as required, for duration of project		\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
59	Dedicated Allowance	For cost of any construction Permits, Inspections, Impact Fees, Environmental Reports, if authorized by the Engineer of Record, the sum of 3% of the Subtotal Item No. 57 (.03) x (Subtotal, Item No. 57)		\$504,817.33	\$510,396.53	\$507,379.17	\$531,152.01
60	Dedicated Allowance	For unforeseen conditions, for minor construction changes and utility relocations, and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal Item No. 57, (.10) x (Subtotal, Item No. 57)		\$1,682,724.42	\$1,701,321.77	\$1,691,263.91	\$1,770,506.70
84	TOTAL BID	The SUM of Item Nos. 57 through 60		\$19,314,785.95	\$19,524,935.95	\$19,411,282.18	\$20,306,725.70
		LOW BIDDER					

60 Inch Force Main (NL-1A) (West Segment) Along NW 162nd Street from NW 6th Avenue to NE 8th Avenue
Contract No. S-945

Base Estimate: \$21,744,330.59		ER# S049779	PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020 Original Bid Date: July 30, 2020				
Contact Information:		Ric-Man Construction Inc. 38600 Van Dyke Ave. Sterling Heights, MI 48312 Original Bid - 7/30/20	Lanuz Constr. Co., Florida 2600 SW 3 Ave., Suite #301 Coral Gables, FL 33129 Original Bid - 7/30/20	Metro Equipment Service, Inc. 9425 SW 72 St, Suite 150 Miami, FL 33173 Original Bid - 7/30/20	Ric-Man Constr. Florida, Inc. 6201 SW 70 St, 1st Floor Miami, FL 33143 Original Bid - 7/30/20				
Item No.	Est. Quant	Description summary							
		Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1 Aggr Sum	\$867,500.00	\$867,500.00	\$700,000.00	\$700,000.00	\$1,500,000.00	\$1,500,000.00	\$1,388,102.00	\$1,388,102.00
		For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOT, and demobilizing after the end of project, but excluding materials and permit costs, both of which are paid under other payment items							
2	10.056 LF	\$816.00	\$8,205,696.00	\$927.00	\$9,321,912.00	\$938.00	\$9,432,528.00	\$856.00	\$8,607,936.00
		For installing 60-inch PCCP with Armork 360° interior prestressed concrete cylinder pipe (PCCP) with Armork 360° interior coating for force main.							
3	10.056 LF	\$228.00	\$2,292,768.00	\$300.00	\$3,016,800.00	\$205.00	\$2,061,480.00	\$284.00	\$2,855,904.00
		For installing 60-inch PCCP with Armork 360° interior coating for force main as shown in the drawings							
4	5 EA	\$220,000.00	\$1,100,000.00	\$205,000.00	\$1,025,000.00	\$245,000.00	\$1,225,000.00	\$264,512.00	\$1,322,560.00
		For installing 60-inch Fig. Plug Valve assembly.							
5	5 EA	\$22,500.00	\$112,500.00	\$12,000.00	\$60,000.00	\$8,000.00	\$40,000.00	\$3,118.00	\$15,590.00
		For furnishing, delivering and installing 60-inch PCCP flange x spigot adapter for plug valves							
6	4 EA	\$30,000.00	\$120,000.00	\$15,400.00	\$61,600.00	\$16,000.00	\$64,000.00	\$18,741.00	\$74,964.00
		For furnishing, delivering and installing 60-inch PCCP flange x bell adapter for plug valves							
7	6 EA	\$25,000.00	\$150,000.00	\$15,400.00	\$92,400.00	\$15,000.00	\$90,000.00	\$17,898.00	\$107,388.00
		For furnishing, delivering and installing 60-inch PCCP with 30" flange outlet (with and without blind flange) pipe segment for access and riser							
8	17 EA	\$20,000.00	\$340,000.00	\$24,000.00	\$408,000.00	\$22,000.00	\$374,000.00	\$18,906.00	\$321,402.00
		For furnishing and delivering a 1 length PCCP with 8" flange outlet for ARV for force main							
9	3 EA	\$25,000.00	\$75,000.00	\$24,500.00	\$73,500.00	\$26,000.00	\$78,000.00	\$25,642.00	\$76,926.00
		For furnishing and delivering and installing Automic Air Release Valve Assemblies (AARV's) at locations shown, complete							
10	20 EA	\$4,000.00	\$80,000.00	\$7,300.00	\$146,000.00	\$4,200.00	\$84,000.00	\$7,970.00	\$159,400.00
		For furnishing and delivering Follower Ring Closure, complete							
11	4 EA	\$28,120.00	\$112,480.00	\$27,000.00	\$108,000.00	\$15,000.00	\$60,000.00	\$29,526.00	\$118,104.00
		For installing Follower Ring Closure, complete							
12	4 EA	\$5,000.00	\$20,000.00	\$12,000.00	\$48,000.00	\$5,000.00	\$20,000.00	\$4,295.00	\$17,180.00
		For furnishing and delivering 60-inch Double Spigot Adapter for Pipe Closures, complete							
13	7 EA	\$4,685.00	\$32,795.00	\$4,500.00	\$31,500.00	\$2,000.00	\$14,000.00	\$4,616.00	\$32,312.00
		For installing 60-inch Double Spigot Adapter for Pipe Closures, complete							
14	7 EA	\$2,200.00	\$15,400.00	\$550.00	\$3,850.00	\$500.00	\$3,500.00	\$1,926.00	\$13,482.00
		For furnishing and delivering 60-inch PCCP 90-degree restrained joint bends with Armork 360° interior coating							
15	6 EA	\$36,845.00	\$221,070.00	\$35,200.00	\$211,200.00	\$37,000.00	\$222,000.00	\$38,687.00	\$232,122.00
		For installing 60-inch PCCP 90-degree restrained joint bends with Armork 360° interior coating.							
16	6 EA	\$4,000.00	\$24,000.00	\$500.00	\$3,000.00	\$8,000.00	\$48,000.00	\$1,609.00	\$9,654.00

Base Estimate: \$21,744,330.59		ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020 Original Bid Date: July 30, 2020				
Contact Information:		Ric-Man Construction Inc. 38600 Van Dyke Ave. Sterling Heights, MI 48312 Original Bid - 7/30/20		Lanzo Constr. Co., Florida 2600 SW 3 Ave., Suite #301 Coral Gables, FL 33129 Original Bid - 7/30/20		Metro Equipment Service, Inc. 9425 SW 72 St., Suite 150 Miami, FL 33173 Original Bid - 7/30/20		Ric-Man Constr. Florida, Inc. 6201 SW 70 St., 1st Floor Miami, FL 33143 Original Bid - 7/30/20		
Item No.	Est. Quant	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
17	10	EA For furnishing and delivering 60-inch PCCP 45-degree restrained joint bends with Armork 360° interior coating	\$20,275.00	\$202,750.00	\$19,400.00	\$194,000.00	\$25,000.00	\$250,000.00	\$21,288.00	\$212,880.00
18	10	EA For furnishing and delivering 60-inch PCCP 32.5-degree bends with Armork 360° interior coating	\$4,000.00	\$40,000.00	\$400.00	\$4,000.00	\$8,000.00	\$80,000.00	\$1,609.00	\$16,090.00
19	1	EA For installing 60-inch PCCP 32.5-degree restrained joint bends with Armork 360° interior coating	\$20,275.00	\$20,275.00	\$19,400.00	\$19,400.00	\$23,000.00	\$23,000.00	\$21,288.00	\$21,288.00
20	1	EA For installing 60-inch PCCP 32.5-degree restrained joint bends with Armork 360° interior coating	\$4,000.00	\$4,000.00	\$402.00	\$402.00	\$8,000.00	\$8,000.00	\$2,213.00	\$2,213.00
21	10	EA For furnishing and delivering 60-inch PCCP 22.5-degree restrained joint bends with Armork 360° interior coating	\$14,060.00	\$140,600.00	\$13,500.00	\$135,000.00	\$16,000.00	\$160,000.00	\$14,762.00	\$147,620.00
22	10	EA For installing 60-inch PCCP 22.5-degree restrained joint bends with Armork 360° interior coating	\$4,000.00	\$40,000.00	\$400.00	\$4,000.00	\$8,000.00	\$80,000.00	\$1,609.00	\$16,090.00
23	2	EA For furnishing and delivering 60-inch PCCP Dished Bulkhead, with Armork 360° interior coating	\$8,506.00	\$17,012.00	\$8,200.00	\$16,400.00	\$10,000.00	\$20,000.00	\$8,932.00	\$17,864.00
24	2	EA For installing 60-inch PCCP Dished Bulkhead, with Armork 360° interior coating	\$4,000.00	\$8,000.00	\$535.00	\$1,070.00	\$4,000.00	\$8,000.00	\$1,609.00	\$3,218.00
25	1	EA For furnishing and delivering 60-inch x 60-inch PCCP restrained joint Tee with Armork 360° interior coating	\$52,605.00	\$52,605.00	\$51,000.00	\$51,000.00	\$60,000.00	\$60,000.00	\$55,236.00	\$55,236.00
26	1	EA For installing 60-inch x 60-inch PCCP restrained joint Tee with Armork 360° interior coating	\$17,000.00	\$17,000.00	\$108.00	\$108.00	\$8,000.00	\$8,000.00	\$517.00	\$517.00
27	200	EA For furnishing and delivering 60-inch Harness Clamp Armork joints	\$2,885.00	\$577,000.00	\$2,800.00	\$560,000.00	\$3,200.00	\$640,000.00	\$3,026.00	\$605,200.00
28	200	EA For installing 60-inch Harness Clamp Armork joints	\$1,400.00	\$280,000.00	\$275.00	\$55,000.00	\$1,000.00	\$200,000.00	\$150.00	\$30,000.00
29	5	EA For furnishing, delivering and installing valve manhole for plug valves, per MDWASD SS 23.0	\$10,000.00	\$50,000.00	\$5,800.00	\$29,000.00	\$7,000.00	\$35,000.00	\$7,237.00	\$36,185.00
30	9	EA For constructing concrete access manhole (items specified in plans)	\$10,000.00	\$90,000.00	\$14,500.00	\$130,500.00	\$18,000.00	\$162,000.00	\$19,092.00	\$171,828.00
31	1	Lump Sum For furnishing, delivering and installing connection to existing 72-slip-lined force main, including all required materials and connections, complete	\$225,000.00	\$225,000.00	\$534,372.00	\$534,372.00	\$100,000.00	\$100,000.00	\$40,776.00	\$40,776.00
32	1	Lump Sum For furnishing, delivering and installing all pavement markings of types and sizes at locations per Pavement Marking Plans, complete	\$40,000.00	\$40,000.00	\$25,800.00	\$25,800.00	\$35,000.00	\$35,000.00	\$23,381.00	\$23,381.00
33	3,556	CY For removal, transport and legal disposal of unsuitable backfill materials, including tipping fees of unsuitable material and required for the construction of the work as ordered by the Engineer,	\$5.00	\$17,780.00	\$1.00	\$3,556.00	\$2.00	\$7,112.00	\$15.00	\$53,340.00
34	4,623	CY For furnishing and installing additional suitable backfill material for pipe bedding to replace unsuitable fill found during construction, if ordered by the Engineer, and certified by the Contractor's Certified Professional Hygienist	\$5.00	\$23,115.00	\$1.00	\$4,623.00	\$3.00	\$13,869.00	\$8.00	\$36,984.00

Base Estimate: \$21,744,330.59		ER# S049779		PCT# 15676		Best & Final Offer (BAFO): August 11, 2020	
Contact Information:		Rie-Man Construction Inc.		Lauzo Constr. Co., Florida		Metro Equipment Service, Inc.	
		38600 Van Dyke Ave.		2600 SW 3 Ave., Suite #301		9425 SW 72 ST, Suite 150	
		Sterling Heights, MI 48312		Coral Gables, FL 33129		Miami, FL 33173	
		Original Bid - 7/30/20		Original Bid - 7/30/20		Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary		Unit Price	Extended Price	Unit Price	Extended Price
35	276	SY	Construction limerock base for Type "I" Permanent Paving Repairs,	\$24.00	\$6,624.00	\$24.00	\$6,624.00
			Construction of asphaltic concrete surface for Type "II" Permanent Paving Repairs for NE 6th Avenue (SR 915), complete	\$75.00	\$22,575.00	\$64.00	\$19,264.00
36	301	SY	For Milling existing Asphalt Pavement (1.5' Ave Depth),	\$11.00	\$14,223.00	\$8.00	\$10,344.00
37	1,293	(Cont. Item)	Constructing Type "V" Permanent Paving Repairs (nominal 1.5" thick machine-laid asphalt concrete wearing surface overlay)(State Road)	\$22.00	\$28,446.00	\$18.00	\$23,274.00
38	1,293	(Cont. Item)	Construction limerock base for Type "I" Permanent Paving Repairs	\$16.00	\$175,920.00	\$13.00	\$142,935.00
39	10,995	SY	Construction of asphaltic concrete surface for Type "I" Permanent Paving Repairs,	\$15.00	\$164,925.00	\$20.00	\$219,900.00
40	10,995	SY	For Milling existing Asphalt Pavement (1" Ave Depth)	\$2.65	\$68,897.35	\$2.00	\$51,998.00
41	25,999	(Cont. Item)	Constructing Type "V" Permanent Paving Repairs (nominal 1" thick machine-laid asphalt concrete wearing surface overlay)	\$7.50	\$194,992.50	\$7.00	\$181,993.00
42	25,999	(Cont. Item)	For replacing concrete pavement in driveways damaged, removed or obliterated by the Contractors operation	\$57.00	\$365,370.00	\$20.00	\$128,200.00
43	6,410	(Cont. Item)	For restoring sodded area damaged, removed or obliterated by the Contractors operation,	\$3.25	\$15,015.00	\$3.00	\$13,860.00
44	4,620	SY	For replacing tiles/bricks pavement in driveways damaged, removed or obliterated by the Contractors operation	\$73.00	\$1,460.00	\$110.00	\$2,200.00
45	20	(Cont. Item)	For replacing concrete curb & gutter damaged, removed or obliterated by the Contractors operation, to match existing	\$19.00	\$9,500.00	\$18.00	\$9,000.00
46	500	LF	For construction and later removal of Type I Asphaltic concrete, 1", for as shown on Temporary Pavement plans, complete	\$19.00	\$91,390.00	\$12.00	\$57,720.00
47	4,810	SY	For construction limerock base, removal and replace backfill material for temporary pavement, complete, (nominal thickness of 6 inches)	\$18.65	\$89,706.50	\$10.00	\$48,100.00
48	4,810	SY	For sheeting and shoring both sides of pipe trench to control trench width,	\$3.00	\$2,520.00	\$1.00	\$840.00
49	840	(Cont. Item)	Installation of trench overcut on one foot depth increments,	\$1.00	\$4,000.00	\$1.00	\$4,000.00
50	4,000	(Cont. Item)	For furnishing and installing 60-inch PCCP short	\$4,655.00	\$121,030.00	\$2,400.00	\$62,400.00
51	26	EA					

Base Estimate: \$21,744,330.59		ER# S049779		PCT# 15676		Best & Final Offer (BAFO): August 11, 2020	
Contact Information:		Rie-Man Construction Inc.		Lanzo Constr. Co., Florida		Metro Equipment Service, Inc.	
		38600 Van Dyke Ave.		2600 SW 3 Ave., Suite #301		9425 SW 72 ST, Suite 150	
		Sterling Heights, MI 48312		Coral Gables, FL 33129		Miami, FL 33173	
		Original Bid - 7/30/20		Original Bid - 7/30/20		Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary		Unit Price	Extended Price	Unit Price	Extended Price
52	40	(Cont. Item) EA For furnishing, delivering and installing Viron gaskets for PCCP force main, complete		\$1,900.00	\$76,000.00	\$1,800.00	\$72,000.00
53	1	Aggr Sum For furnishing full Traffic Control during construction, Maintenance of Traffic, signalization and Pedestrian MOT, including MOT on FDOT roads.		\$85,500.00	\$85,500.00	\$75,000.00	\$75,000.00
54	1	Aggr Sum For furnishing, installing and maintaining a Stormwater Pollution Prevention Plan,		\$15,000.00	\$15,000.00	\$10,000.00	\$10,000.00
55	551	EA For furnishing, delivering and installing testable joints for PCCP force main,		\$305.00	\$168,055.00	\$165.00	\$90,915.00
56	1	Aggr Sum Allowance for Public Outreach and Coordination with WASD		\$45,000.00	\$45,000.00	\$40,000.00	\$40,000.00
57	SUBTOTAL		The SUM of item Nos. 1 through 56	\$17,380,495.35	\$18,349,560.00	\$19,176,303.50	\$19,183,894.87
58	Dedicated Allowance		For providing uniformed, off-duty police presence, as required, for duration of project	\$300,000.00	\$300,000.00	\$300,000.00	\$300,000.00
59	Dedicated Allowance		For cost of any construction Permits, Inspections, Impact Fees, Environmental Reports, if authorized by the Engineer of Record, the sum of 3% of the Subtotal Item No. 57 (.03) x (Subtotal, Item No. 57)	\$521,414.86	\$550,486.80	\$575,289.11	\$575,516.85
60	Dedicated Allowance		For unforeseen conditions, for minor construction changes and utility relocations, and for quantity adjustments, if ordered by the Engineer, the sum of 10% of the Subtotal Item No. 57, (.10) x (Subtotal, Item No. 57)	\$1,738,049.54	\$1,834,956.00	\$1,917,630.35	\$1,918,389.49
84	TOTAL BID		The SUM of Item Nos. 57 through 60	\$19,939,959.75	\$21,035,002.80	\$21,969,222.96	\$21,977,801.21
		*Note: Value in highlighted cell denotes correction due to error.					

60 Inch Force Main (NL-1A) (West Segment) Along NW 162nd Street from NW 6th Avenue to NE 8th Avenue
Contract No. S-945

Base Estimate: \$21,744,330.59			ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020	
Contract Information:			Maestre Construction, Inc. 610 West 53 St. Hialeah, FL 33012 Original Bid - 7/30/20		David Mancini & Sons, Inc. 3401 N. Miami Ave. Miami, FL 33127 Original Bid - 7/30/20		Oscar Renda Contracting, Inc. 608 Henrietta Creek Road Roanoke, TX 76262 Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
1	1	For performing preparatory work and operations in mobilizing for beginning the work of the Project, including preparation and acceptance of MOT, and demobilizing after the end of project, but excluding materials and permit costs, both of which are paid under other payment items	\$270,391.64	\$270,391.64	\$905,000.00	\$905,000.00	\$1,000,000.00	\$1,000,000.00
2	10.056	For selling and delivering to the Department 60-inch prestressed concrete cylinder pipe (PCCP) with Armork 360° interior coating for force main,	\$1,000.00	\$10,056,000.00	\$1,052.00	\$10,578,912.00	\$900.00	\$9,050,400.00
3	10.056	For installing 60-inch PCCP with Armork 360° interior coating for force main as shown in the drawings	\$350.00	\$3,519,600.00	\$260.00	\$2,614,560.00	\$957.00	\$9,623,592.00
4	5	For selling and delivering to the Department 60-inch Fig. Plug Valve assembly,	\$240,000.00	\$1,200,000.00	\$273,000.00	\$1,365,000.00	\$250,000.00	\$1,250,000.00
5	5	For installing 60-inch Fig. Plug Valve assembly,	\$30,000.00	\$150,000.00	\$11,000.00	\$55,000.00	\$100,000.00	\$500,000.00
6	4	For furnishing, delivering and installing 60-inch PCCP flange x spigot adapter for plug valves	\$15,000.00	\$60,000.00	\$18,000.00	\$72,000.00	\$40,000.00	\$160,000.00
7	6	For furnishing, delivering and installing 60-inch PCCP flange x bell adapter for plug valves	\$14,500.00	\$87,000.00	\$18,000.00	\$108,000.00	\$40,000.00	\$240,000.00
8	17	For furnishing, delivering and installing 60-inch PCCP with 30" flange outlet (with and without blind flange) pipe segment for access and riser	\$25,000.00	\$425,000.00	\$20,000.00	\$340,000.00	\$60,000.00	\$1,020,000.00
9	3	For furnishing and delivering a 1 length PCCP with 8" flange outlet for ARV for force main	\$15,000.00	\$45,000.00	\$27,000.00	\$81,000.00	\$50,000.00	\$150,000.00
10	20	For furnishing and delivering and installing Automic Air Release Valve Assemblies (AARV's) at locations shown, complete	\$3,000.00	\$60,000.00	\$5,300.00	\$106,000.00	\$30,000.00	\$600,000.00
11	4	For furnishing and delivering Follower Ring Closure, complete	\$28,500.00	\$114,000.00	\$37,000.00	\$148,000.00	\$37,700.00	\$150,800.00
12	4	For installing Follower Ring Closure, complete	\$4,000.00	\$16,000.00	\$7,400.00	\$29,600.00	\$25,000.00	\$100,000.00
13	7	For furnishing and delivering 60-inch Double Spigot Adapter for Pipe Closures, complete	\$4,700.00	\$32,900.00	\$5,300.00	\$37,100.00	\$6,500.00	\$45,500.00
14	7	For installing 60-inch Double Spigot Adapter for Pipe Closures, complete	\$4,000.00	\$28,000.00	\$3,700.00	\$25,900.00	\$5,000.00	\$35,000.00
15	6	For furnishing and delivering 60-inch PCCP 90-degree restrained joint bends with Armork 360° interior coating	\$37,000.00	\$222,000.00	\$42,000.00	\$252,000.00	\$50,000.00	\$300,000.00
16	6	For installing 60-inch PCCP 90-degree restrained joint bends with Armork 360° interior coating,	\$4,000.00	\$24,000.00	\$3,700.00	\$22,200.00	\$40,000.00	\$240,000.00
17	10	For furnishing and delivering 60-inch PCCP 45-degree restrained joint bends with Armork 360° interior coating	\$20,300.00	\$203,000.00	\$23,000.00	\$230,000.00	\$26,000.00	\$260,000.00

S-945 Bid Tabulation

Base Estimate: \$21,744,330.59			ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020 Original Bid Date: July 30, 2020	
Contact Information:			Maestre Construction, Inc. 610 West 53 St. Hialeah, FL 33012 Original Bid - 7/30/20		David Mancini & Sons, Inc. 3401 N. Miami Ave. Miami, FL 33127 Original Bid - 7/30/20		Oscar Renda Contracting, Inc. 608 Henrietta Creek Road Ranokle, TX 76262 Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
18	10	EA For installing 60-inch PCCP 45-degree restrained joint bends with Armorlok 360° interior coating	\$4,000.00	\$40,000.00	\$3,700.00	\$37,000.00	\$25,000.00	\$250,000.00
19	1	EA For furnishing and delivering 60-inch PCCP 32.5-degree restrained joint bends with Armorlok 360° interior coating	\$20,280.00	\$20,280.00	\$23,000.00	\$23,000.00	\$26,000.00	\$26,000.00
20	1	EA For installing 60-inch PCCP 32.5-degree restrained joint bends with Armorlok 360° interior coating	\$2,000.00	\$2,000.00	\$3,700.00	\$3,700.00	\$25,000.00	\$25,000.00
21	10	EA For furnishing and delivering 60-inch PCCP 22.5-degree restrained joint bends with Armorlok 360° interior coating	\$14,059.00	\$140,590.00	\$16,000.00	\$160,000.00	\$18,000.00	\$180,000.00
22	10	EA For installing 60-inch PCCP 22.5-degree restrained joint bends with Armorlok 360° interior coating	\$2,000.00	\$20,000.00	\$3,700.00	\$37,000.00	\$17,000.00	\$170,000.00
23	2	EA For furnishing and delivering 60-inch PCCP Dished Bulkhead, with Armorlok 360° interior coating	\$17,100.00	\$34,200.00	\$11,000.00	\$22,000.00	\$10,000.00	\$20,000.00
24	2	EA For installing 60-inch PCCP Dished Bulkhead, with Armorlok 360° interior coating	\$2,000.00	\$4,000.00	\$7,400.00	\$14,800.00	\$10,000.00	\$20,000.00
25	1	EA For furnishing and delivering 60-inch x 60-inch PCCP restrained joint Tee with Armorlok 360° interior coating	\$52,606.00	\$52,606.00	\$60,000.00	\$60,000.00	\$69,000.00	\$69,000.00
26	1	EA For installing 60-inch x 60-inch PCCP restrained joint Tee with Armorlok 360° interior coating	\$3,500.00	\$3,500.00	\$3,700.00	\$3,700.00	\$50,000.00	\$50,000.00
27	200	EA For furnishing and delivering 60-inch Harness Clamp Armorlok joints	\$2,900.00	\$580,000.00	\$3,300.00	\$660,000.00	\$3,000.00	\$600,000.00
28	200	EA For installing 60-inch Harness Clamp Armorlok joints	\$800.00	\$160,000.00	\$500.00	\$100,000.00	\$3,000.00	\$600,000.00
29	5	EA For furnishing, delivering and installing valve manhole for plug valves, per MDWASD SS 23.0	\$5,000.00	\$25,000.00	\$8,700.00	\$43,500.00	\$10,000.00	\$50,000.00
30	9	EA For constructing concrete access manhole (items specified in plans)	\$14,500.00	\$130,500.00	\$10,000.00	\$90,000.00	\$10,000.00	\$90,000.00
31	1	Lump Sum For furnishing, delivering and installing connection to existing 72-sliprined force main, including all required materials and connections, complete	\$40,000.00	\$40,000.00	\$126,000.00	\$126,000.00	\$50,000.00	\$50,000.00
32	1	Lump Sum For furnishing, delivering and installing all pavement markings of types and sizes at locations per Pavement Marking Plans, complete	\$20,000.00	\$20,000.00	\$34,000.00	\$34,000.00	\$30,000.00	\$30,000.00
33	3,556	CY For removal, transport and legal disposal of unsuitable backfill materials, including tipping fees of unsuitable material and required for the construction of the work as ordered by the Engineer.	\$20.00	\$71,120.00	\$10.00	\$35,560.00	\$50.00	\$177,800.00
34	4,623	CY For furnishing and installing additional suitable backfill material for pipe bedding to replace unsuitable fill found during construction, if ordered by the Engineer, and certified by the Contractor's Certified Professional Hygienist	\$12.22	\$56,493.06	\$16.00	\$73,968.00	\$70.00	\$323,610.00

Base Estimate: \$21,744,330.59			ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020	
			Maestre Construction, Inc.		David Mancini & Sons, Inc.		Oscar Renda Contracting, Inc.	
Contact Information:			610 West 53 St. Hialeah, FL 33012 Original Bid - 7/30/20		3401 N. Miami Ave. Miami, FL 33127 Original Bid - 7/30/20		608 Henrietta Creek Road Roanoke, TX 76262 Original Bid - 7/30/20	
Item No.	Est. Quant	Description summary	Unit Price	Extended Price	Unit Price	Extended Price	Unit Price	Extended Price
35	276	SY Construction limerock base for Type "I" Permanent Paving Repairs.	\$9.00	\$2,484.00	\$29.00	\$8,004.00	\$100.00	\$27,600.00
36	301	SY Construction of asphaltic concrete surface for Type "II" Permanent Paving Repairs for NE 6th Avenue (SR 915), complete	\$14.00	\$4,214.00	\$29.00	\$8,729.00	\$40.00	\$12,040.00
37	1,293	SY (Cont. Item) For Milling existing Asphalt Pavement (1.5" Ave Depth), (State Road)	\$5.75	\$7,434.75	\$6.00	\$7,758.00	\$10.00	\$12,930.00
38	1,293	SY (Cont. Item) Constructing Type "V" Permanent Paving Repairs (nominal 1.5" thick machine-laid asphalt concrete wearing surface overlay)(State Road)	\$13.70	\$17,714.10	\$14.00	\$18,102.00	\$20.00	\$25,860.00
39	10,995	SY Paving Repairs Construction limerock base for Type "I" Permanent	\$9.00	\$98,955.00	\$23.00	\$252,885.00	\$30.00	\$329,850.00
40	10,995	SY Construction of asphaltic concrete surface for Type "I" Permanent Paving Repairs.	\$14.00	\$153,930.00	\$16.00	\$175,920.00	\$12.00	\$131,940.00
41	25,999	SY (Cont. Item) For Milling existing Asphalt Pavement (1" Ave Depth)	\$2.35	\$61,097.65	\$0.50	\$12,999.50	\$5.00	\$129,995.00
42	25,999	SY (Cont. Item) Constructing Type "V" Permanent Paving Repairs (nominal 1" thick machine-laid asphalt concrete wearing surface overlay)	\$8.75	\$227,491.25	\$10.00	\$259,990.00	\$12.00	\$311,988.00
43	6,410	SY (Cont. Item) For replacing concrete pavement in driveways damaged, removed or obliterated by the Contractors operation	\$43.65	\$279,796.50	\$40.00	\$256,400.00	\$100.00	\$641,000.00
44	4,620	SY For restoring sodded area damaged, removed or obliterated by the Contractors operation,	\$9.00	\$41,580.00	\$11.00	\$50,820.00	\$10.00	\$46,200.00
45	20	SY (Cont. Item) For replacing tiles/bricks pavement in driveways damaged, removed or obliterated by the Contractors operation	\$40.00	\$800.00	\$114.00	\$2,280.00	\$150.00	\$3,000.00
46	500	LF For replacing concrete curb & gutter damaged, removed or obliterated by the Contractors operation, to match existing	\$16.50	\$8,250.00	\$23.00	\$11,500.00	\$50.00	\$25,000.00
47	4,310	SY For construction and later removal of Type I Asphaltic concrete, 1", for as shown on Temporary Pavement plans, complete	\$4.00	\$19,240.00	\$12.00	\$57,720.00	\$30.00	\$144,300.00
48	4,310	SY For construction limerock base, removal and replace backfill material for temporary pavement, complete, (nominal thickness of 6 inches)	\$3.00	\$14,430.00	\$15.00	\$72,150.00	\$70.00	\$336,700.00
49	840	LF (Cont. Item) For sheeting and shoring both sides of pipe trench to control trench width,	\$20.00	\$16,800.00	\$1.20	\$1,008.00	\$100.00	\$84,000.00
50	4,000	LF (Cont. Item) Installation of trench overcut on one foot depth increments,	\$0.01	\$40.00	\$0.01	\$40.00	\$15.00	\$60,000.00

S-945 Bid Tabulation

Base Estimate: \$21,744,330.59		ER# S049779		PCTS# 15676		Best & Final Offer (BAFO): August 11, 2020 Original Bid Date: July 30, 2020			
Contact Information:		Maestre Construction, Inc. 610 West 53 St. Hialeah, FL 33012 Original Bid - 7/30/20		David Mancini & Sons, Inc. 3401 N. Miami Ave. Miami, FL 33127 Original Bid - 7/30/20		Oscar Renda Contracting, Inc. 608 Henrietta Creek Road Roanoke, TX 76262 Original Bid - 7/30/20			
Item No.	Est. Quant	Description summary							
51	26	EA	For furnishing and installing 60-inch PCCP short	\$3,200.00	\$83,200.00	\$4,605.00	\$119,730.00	\$5,000.00	\$130,000.00
52	40	EA (Cont. Item)	For furnishing, delivering and installing Viton gaskets for PCCP force main, complete	\$2,025.00	\$81,000.00	\$2,133.00	\$85,320.00	\$2,500.00	\$100,000.00
53	1	Aggr Sum	For furnishing full Traffic Control during construction, Maintenance of Traffic, signalization and Pedestrian MOT, including MOT on FDOT roads,	\$100,000.00	\$100,000.00	\$93,000.00	\$93,000.00	\$100,000.00	\$100,000.00
54	1	Aggr Sum	For furnishing, installing and maintaining a Stormwater Pollution Prevention Plan.	\$20,000.00	\$20,000.00	\$11,300.00	\$11,300.00	\$10,000.00	\$10,000.00
55	551	EA	For furnishing, delivering and installing testable joints for PCCP force main,	\$180.00	\$99,180.00	\$430.00	\$236,930.00	\$200.00	\$110,200.00
56	1	Aggr Sum	Allowance for Public Outreach and Coordination with WASD	\$80,000.00	\$80,000.00	\$114,000.00	\$114,000.00	\$25,000.00	\$25,000.00
57	SUBTOTAL			\$19,330,817.95		\$20,351,085.50		\$30,254,305.00	
58	Dedicated Allowance			\$300,000.00		\$300,000.00		\$300,000.00	
59	Dedicated Allowance			\$579,924.54		\$610,532.57		\$907,629.15	
60	Dedicated Allowance			\$1,933,081.80		\$2,035,108.55		\$3,025,430.50	
84	TOTAL BID			\$22,143,824.29		\$23,296,726.62		\$34,487,364.65	
*Note: Value in highlighted cell denotes correction due to error.									

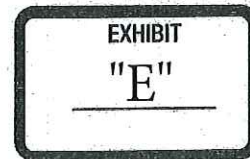
Memorandum



DATE: August 12, 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-945
60-INCH FORCE MAIN (NL-1A) (WEST SEGMENT) ALONG N.W. 162ND STREET FROM
N.W. 6 AVENUE TO N.E. 8 AVENUE

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 4.73% Small Business Enterprise Construction (SBE-Con), 0.56% Small Business Enterprise Goods (SBE-Goods) and 0.45% Small Business Enterprise Services (SBE-Services) 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, SBE-Goods and SBE-Services goals via the Business Management Workforce System (BMWS) and the following is their pre-award compliance status and summary.

FIRM(S):

1. Magnum Construction Management, LLC D/B/A MCM
2. Ric-Man International, Inc.

STATUS:

Compliant
Compliant

SUMMARY:

Magnum Construction Management, LLC D/B/A MCM (#1), a non-certified SBE-Con firm, committed to utilize Pabon Engineering Inc., a certified SBE-Con firm to perform highway, street, bridge, water and sewer structures work at 4.88% in satisfaction of the SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Magnum Construction Management, LLC D/B/A MCM and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve an overall SBE-Con goal of 4.73%.

Magnum Construction Management, LLC D/B/A MCM also committed to utilize A & B Pipe and Supply, Inc., a certified SBE-Goods firm to supply pipe and tube fittings at 0.56% in satisfaction of the 0.56% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Magnum Construction Management, LLC D/B/A MCM and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 0.56% SBE-Goods subcontractor goal.

Magnum Construction Management, LLC D/B/A MCM also committed to utilize M.C.O. Construction & Services, Inc., a certified SBE-Services firm to provide public work related service, media and communications related services work at 0.45% in satisfaction of the 0.45% SBE-Services subcontractor goal. The Utilization Plan (UP) submitted by Magnum Construction Management, LLC D/B/A MCM and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 0.45% SBE-Services subcontractor goal.

Magnum Construction Management, LLC D/B/A MCM is in compliance with the 4.73% SBE-Con, 0.56% SBE-Goods and 0.45% SBE-Services subcontractor goals established for this contract. Magnum Construction Management, LLC D/B/A MCM is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con, SBE-Goods and SBE-Services programs.

Ric-Man International, Inc. (#2), a non-certified SBE-Con firm, committed to utilize the following certified, SBE-Con firms: Acre Engineering and Construction, Inc. to perform site restoration work at 4.63% and Lines Unlimited, Inc to perform pavement markings work at 0.11% in satisfaction of the 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 an overall SBE-Con goal of 4.73%.

Ric-Man International, Inc. also committed to utilize Corcel Corp., a certified, SBE-Goods firm to supply NIGP 659 - Pipe and Tubing Fittings, NIGP 67082 – Valves, Steel: Angle, Check, Valves, Globe, etc., and NIGP 89030 – Manholes, and Manhole Covers, Frames, Grates, Rings, Yokes, etc., at 0.56% in satisfaction of the 0.56% 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 0.56% SBE-Goods subcontractor goal.

Ric-Man International, Inc. also committed to utilize the following certified, SBE-Services firms: 300 Engineering Group, P.A. to provide project support, NIGP 918 Consulting Services at 0.23%, Infinite Source Communications Group, LLC to provide public information, NIGP 91826 – Public Relations Consulting Services at 0.20% and OrchidMan Landscape Artisans, Corp. to provide tree trimming services at 0.01% in satisfaction of the 0.45% SBE-Services 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 0.45% SBE-Services subcontractor goal.

Although Ric-Man International, Inc. is in compliance with the 4.73% SBE-Con, 0.56% SBE-Goods and 0.45% SBE-Services subcontractor goals established for this contract, the firm is not eligible for an award. Ric-Man International, Inc. was listed on the August 11, 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, SBE-Goods and SBE-Services 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



December 16, 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-inch Force Main (NL-1A) (West Segment) Along NW 162nd Street
From NW 6th Avenue to NE 8th Avenue.
PCTS 15676, ER No. S049780
Contract No. S-945**

Dear Mr. Smith:

The Best and Final Bid Offer (BAFO) (local/Locally-Headquartered preference) bid opening/meeting for the Furnish and Install 60" Force Main (NL-1A) (West Segment) Along NW 162nd Street from NW 6th Avenue to NE 8th Avenue. project, Contract No. S-945, took place on Tuesday, August 11, 2020 at 2:00PM via zoom conference. A total of two (2) bids were evaluated for this Best and Final Bid Offer (BAFO) (local/locally headquartered preference) bid opening/meeting. The lowest bid was received from Ric-Man International, Inc. with a total bid amount of \$19,314,785.95, including dedicated allowances and contingencies. Based on the information required in the Contract Documents, the firm is considered responsive.

Upon review of the Technical Qualifications submitted by Ric-Man International, Inc., as provided by Miami Dade Water and Sewer Department (MD-WASD), and based on MD-WASD interpretation of the qualifications criteria set forth for this contract, EAC Consulting, Inc. 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, EAC Consulting, Inc. has determined that Ric-Man International, Inc. is responsive and recommends that MD-WASD award the project to the firm provided that the firm satisfies and complies with the requirements as defined in the Contract Documents and all other pertinent and/or related Miami Dade County requirements.

Sincerely,
EAC Consulting, Inc.

A blue ink signature of Michael Adeife, written in a cursive style.

Michael Adeife, P.E., ENV SP
Senior Vice President

Cc: Eduardo Luis (MDWASD)
Huntley Higgins (EAC)
Reynaldo Abreu (EAC)



Capital Improvements Information System

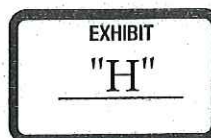
Contractor Evaluations Report (All Contracts)



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

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) (WEST SEGMENT) ALONG NW 162 STREET FROM NW 6 AVENUE TO NE 8 AVENUE, CONTRACT NO. S-945"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Nineteen Million Three Hundred Fourteen Thousand Seven Hundred Eighty Five Dollars and Ninety Five Cents (U.S. Dollars) \$19,314,785.95 (Best and Final Offer).**

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 9), the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), and the

CONTRACT

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.
-



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 JANKWOSKI 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

MICHEAL JANKOWSKI

Printed Name of Affiant and Title

RIC-MAN INTERNATIONAL, INC

Printed Name of Firm

10/1 20 20

Date

5 / 9 / 2 / 3 / 0 / 0 / 0 / 9 / 8 /

Federal Employer Identification Number

2222 PONCE DE LEON BLVD, CORAL GABLES
Address of Firm FL 33134

SUBSCRIBED AND SWORN TO (or affirmed) before me this 1 day of OCTOBER, 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 Expiration Date _____
Comm# HH018310
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.**

**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

2222 PONCE DE LEON BLVD

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

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

CORAL GABLES, FL

City

USA

State (U.S.A.)

33134

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		3	1
Black		8	1
Hispanic		50	4
Asian/Pacific Islander			
Native American/Alaskan Native			
Other			1
Total Number of Employees		61	7
		68	
		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 firm's 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)

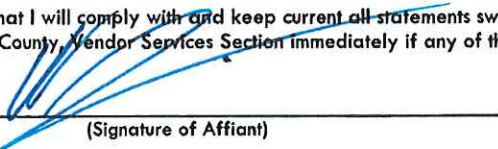
Firms wishing to transact business with Miami-Dade County must certify that it is in compliance with the Domestic Leave Ordinance.

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)

10/1/2020

(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

1st day of

October

2020

by Michael Jankowski

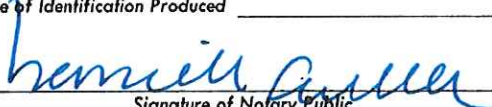
He or she is personally known to me



Or has produced identification



Type of Identification Produced



Signature of Notary Public



Hemill Andrade

Notary Public

State of Florida (Number)

Comm# HH018310

Expires 9/13/2024

Print or Stamp of Notary Public

Expiration Date

Notary Public Seal
(When applicable)

Vendor Profile: Contracts

EXHIBIT
"K"Help & Tools 

General Public Profile Users Commodity Codes **Contracts & Owners** cations **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: April 20, 2021

FROM: 
Gen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(2)

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)(2)
4-20-21

RESOLUTION NO. _____ R-343-21

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) (WEST SEGMENT) ALONG NW 162 STREET FROM NW 6 AVENUE TO NE 8 AVENUE, CONTRACT NO. S-945, TO RIC-MAN INTERNATIONAL, INC., IN THE AMOUNT OF \$19,314,785.95; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED THEREIN

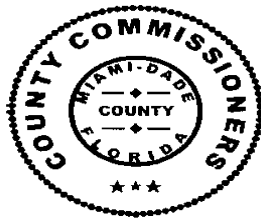
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

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) (West Segment) along NW 162 Street from NW 6 Avenue to NE 8 Avenue, Contract No. S-945, to Ric-Man International, Inc. in the amount of \$19,314,785.95; 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 **Rebeca Sosa**,
 who moved its adoption. The motion was seconded by Commissioner **Eileen Higgins**
 and upon being put to a vote, the vote was as follows:

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

The Chairperson thereupon declared the resolution duly passed and adopted this 20th day of April, 2021. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.



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

HARVEY RUVIN, CLERK

Melissa Adames

By: _____
 Deputy Clerk

Approved by County Attorney
 as to form and legal sufficiency.

Angela F. Benjamin