

Memorandum



Date: February 1, 2022

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)(1)

Resolution No. R-125-22

Subject: Resolution Ratifying the Award of the Construction Contract W-942 Related to
Miami-Dade Water and Sewer Department’s Consent Decree and Capital
Improvement Programs Acceleration Ordinance

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

This project is for the construction of a redundant 72-inch Prestressed Concrete Embedded Cylinder Pipe (PCECP) water main to be installed in West 2nd Avenue between 11th Street and 13th Street, within and nearby the WASD’s Preston Water Treatment Plant, in City of Hialeah, Florida.

Item 1 – Recommendation awarding Construction Contract for 72-inch water main on West 2nd Avenue Between 11th Street and 13th Street, Contract No. W-942. This item requests ratification of a contract in the total amount not to exceed \$9,116,265.32 with a total contract period of 363 days to Lanzo Construction Co., Florida (Lanzo Construction). The contract was fully executed and attested by the Clerk Office on October 29, 2021.

Delegation of Authority

This contract was awarded pursuant to Section 2-8.2.12 of the Miami-Dade County Code related to WASD’s Consent Decree and Capital Improvement Programs Acceleration Ordinance, which delegates authority to the County Mayor or County Mayor’s designee to award certain projects, and among other things, negotiate, and settle claims, and execute change orders that do not exceed (10%) ten percent of the base contract amount, all subject to ratification by the Board.

Scope

In an effort to continue providing good quality and reliable drinking water and sanitary services, the County needs to upgrade and rehabilitate its water and sewer assets located throughout the County. WASD operates the Preston Water Treatment Plant, which provides potable water service to the northwest area of Miami-Dade County via an existing 72-inch water main. This main was constructed in the mid-1960s and is now over 50 years old and at the theoretical end of its design life. This project is necessary for construction of a redundant 72-inch water main to deliver potable water to the distribution system. In assessing the distribution system, this was identified as a

critical connection point and construction of a redundant main increases the reliability of the Plant to meet demands to the Preston service area. As shown on Exhibit A, the project is located in Commission District 6, which is represented by Commissioner Rebeca Sosa. Projects awarded through WASD’s Acceleration Ordinance have a countywide impact.

Fiscal Impact/Funding Source

The fiscal impact and funding sources for this project are as follow: Future WASD Revenue Bonds and WASD Revenue Bonds Sold, and are detailed in Exhibit A and other accompanying attachments.

Track Record/Monitoring

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

Due Diligence/Safety Information

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; 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

Honorable Chairman Jose “Pepe” Diaz
and Members, Board of County Commissioners
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Attached as Exhibit B is the recommendation to award 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 WASD upon request.

Attachments


Jimmy Morales
Chief Operations Officer

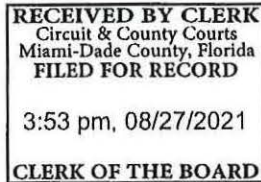
Exhibit A

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			72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street	Lanzo Construction Co., Florida	District 6 (Javier D. Souto)	\$9,116,265.32	Future WASD Revenue Bonds; WASD Revenue Bonds Sold; (Project #: 9650041 WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS)	Operations Cost: \$150,000 per year; and Maintenance Cost: \$300,000 per year	Estimated Notice to Proceed Date: 01/03/2022 Completion Date: 10/22/2025 (total contract period is 363 days)	2.90%	n/a	5.47%	n/a	This project is for the construction of a redundant 72-inch Prestressed Concrete Embedded Cylinder Pipe (PCECP) water main to be installed in West 2nd Avenue between 11th Street and 13th Street, within and nearby the WASD's Preston Water Treatment Plant, in City of Hialeah, Florida.
4																	

Total Dollar Value of Award: \$9,116,265.32

Exhibit B



Memorandum



Date:

To: Roy Coley, Director
Water and Sewer Department

From: Hardeep Anand, Deputy Director
Regulatory Compliance and Capital Improvements Program

Subject: Recommendation Approving Award of a Construction Contract for 72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street, Contract No. W-942

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 Lanzo Construction Co., Florida, (hereafter "Lanzo Construction") for Contract No. W-942 to construct a proposed 72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street. The total compensation amount is \$9,116,265.32 with a total contract period of 363 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:

72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street

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 redundant 72-inch Prestressed Concrete Embedded Cylinder Pipe (PCECP) water main to be installed in West 2nd Avenue between 11th Street and 13th Street, within and nearby the WASD's Preston Water Treatment Plant, in City of Hialeah, Florida.

The scope of work includes furnishing and installing approximately 80 LF of 48-inch, 60 LF of 54-inch, 300 LF of 60-inch, and 776 LF of 72-inch PCECP water mains; seven (7) flanged butterfly valves with operators of 48-inch, 54-inch, 60-inch, and 72-inch sizes; four (4) access manholes with vaults; two (2) manual air release valves; four (4) blow-off valve assemblies; interconnections to existing 60-inch,

54-inch, and 48-inch Prestressed Concrete Cylinder Pipe (PCCP), within the Preston Water Treatment Plant compound and in West 2nd Avenue.

The project includes the relocation of existing water, sewer, drainage, and compressed air facilities along the route of the new PCECP main, including furnishing and installing approximately 135 LF of 8-inch DIP water main, valves, and fittings; 196 LF of 8-inch PVC gravity sewer and fittings; five (5) sanitary manholes; 20 LF of 15-inch, 122 LF of 18-inch, and 92 LF of 24-inch diameter high-density polyethylene (HDPE) storm sewer and fittings, three (3) Type 'P' catch basins, four (4) Type 'P' manholes, one (1) concrete endwall, french drain installation, and swale grading; restoration and reconstruction of concrete sidewalk, driveway, curb and gutter; milling and resurfacing of existing pavement; replacement of pavement markings damaged or removed by construction activities; replacement of sod; and restoration of all green areas, fencing, gates, irrigation lines and all other items affected by construction operations.

PROJECT LOCATION:

Along West 2nd Avenue between 11th Street and 13th Street, within and nearby the WASD's Preston Water Treatment Plant, in City of Hialeah, Florida.

SMALL BUSINESS DEVELOPMENT (SBD)

SUBMITTAL DATE: 08/29/2018
RESUBMITTAL DATE: 09/29/2020

SIGNOFF DATE: 09/25/2018
SIGNOFF DATE: 10/14/2020

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

TYPE	GOAL	COMMENT
SBE – Construction	5.47%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
SBE - Goods and Services	2.90%	The estimated value is the product of the goal percentage multiplied by the sum of the Base Contract Amount plus the Contingency Allowance Amount.
CWP	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
A & M Brothers Concrete Corp..	Subcontractor	Poured Concrete Flatwork
Caruva, Inc.	Subcontractor	Water & sewer line, structures and site preparation work
MCG Mimms Construction Group, LLC.	Supplier	Supply piping, tubing and fittings

APPLICABLE WAGES: Yes

MANDATORY CLEARING HOUSE: No

PRIMARY COMMISSION DISTRICT: District 6, Rebeca Sosa

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:

9650041 WATER TREATMENT PLANT – HIALEAH/PRESTON IMPROVEMENTS, Book Page: 84, 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

OPERATIONS COST IMPACT/FUNDING: \$150,000 per year. The funding source for the operating impact is WASD Operating Revenues.

MAINTENANCE COST IMPACT/FUNDING: \$300,000 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 363 days, which includes a contract term of 330 days and a contingency period of 33 days.

IG FEE INCLUDED IN BASE CONTRACT: Yes

ART IN PUBLIC PLACES: No

BASE ESTIMATE: \$ 9,132,925.47

BASE CONTRACT AMOUNT: \$ 7,816,164.00

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

Type	AMOUNT	PERCENT
INFRASTRUCTURE	\$ 781,616.40	10%

DEDICATED ALLOWANCES:

FOR PERMIT FEES	\$ 234,484.92	3.00%
FOR MISCELLANEOUS UTILITY RELOCATION	\$47,000.00	0.60%
FOR OFF-DUTY POLICE FOR MAINTENANCE OF TRAFFIC	\$200,000.00	2.56%
FOR PROVIDING THE SERVICES OF A PUBLIC INFORMATION CONSULTANT	\$25,000.00	0.32%
FOR PROVIDING THE SERVICES OF PURE TECHNOLOGIES, INC. TO REMOVE AND REINSTALL FIBER OPTIC CABLES	\$12,000.00	0.15%

TOTAL DEDICATED ALLOWANCE: \$ 518,484.92

TOTAL CONTRACT AMOUNT: \$ 9,116,265.32

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. Lanzo Construction was listed on the May 17, 2021 Compliance Report for Wage and Workforce Violations on two (2) projects, however these matters were satisfied and both closed on June 9, 2021 per correspondences from ISD SBD. This information is being provided pursuant to Resolution R-187-12. (See Exhibit "C", as attached)

EXPLANATION:

On April 14, 2021, WASD received and opened seven (7) bids in response to an advertisement for an open competitive solicitation for Contract No. W-942, summarized as follows: (See Bid Tabulation in Exhibit "D", as attached)

<u>Company Name</u>	<u>Total Bid (*)</u>
Lanzo Construction Co., Florida	\$ 9,116,265.32
Ric-Man Construction, Inc.	\$ 9,861,081.09 (**)
Maestre Construction, Inc.	\$10,062,754.93
Metro Equipment Services, Inc.	\$10,679,402.23
Ric-Man Construction Florida, Inc.	\$11,347,212.00
Ric-Man International, Inc.	\$12,143,895.56 (**)
David Mancini & Sons, Inc. (DMSI)	\$14,950,423.68

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

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

Because contract measures were assigned, the lowest three (3) bids were forwarded to ISD's SBD for a compliance review. On May 18, 2021, SBD issued the results of its compliance review. All three (3) firms, Lanzo Construction, Ric-Man Construction, Inc. and Maestre Construction, Inc. were determined to be in compliance with the Implementing Order for the Small Business Enterprise (SBE/Cons) program for construction services and (SBE/GS) program for goods and services. The compliance review also indicated that Lanzo Construction was listed on SBD's May 17, 2021 Compliance Report for Wage and Workforce Violations on two separate projects and must pay the unpaid wages prior to any future award. Lanzo Construction subsequently satisfied this matter and SBD issued correspondence on June 9, 2021 (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 48-inch through 72-inch diameter pipelines and valves, 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 Lanzo Construction met the required bidder qualifications. In correspondence to WASD dated June 3, 2021, the project's Engineer of Record, AECOM, confirmed that Lanzo Construction met the required minimum experience and recommended award of the contract to Lanzo Construction. (See EXHIBIT "F", as attached).

ISD's Capital Improvements Information System (CIIS) database contains Thirty-five (35) contractor evaluations for Lanzo Construction, which includes seven (7) interim evaluation. Their overall average evaluation is 3.5 points out of a possible 4 points. (See EXHIBIT "G", as attached).

It is recommended that the project be awarded to Lanzo Construction, the lowest responsible, responsive bidder, whose base bid of \$7,816,164.00 is approximately 14.61% below the revised engineer's base estimate of \$9,132,925.47. The project's advertised base estimate of \$8,142,405 was revised by addenda to \$9,132,925.47.

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

SUBMITTAL DATE: 04/14/2021
ESTIMATED NOTICE TO PROCEED: 01/03/2022
PRIME CONTRACTOR: Lanzo Construction Co., Florida
COMPANY PRINCIPAL: James M. Tilli
COMPANY QUALIFIERS: Matthew P. Tilli
EMAIL ADDRESS: MattT@lanzo.org
COMPANY ADDRESS: 2600 SW 3rd Ave., Suite #301
Miami, FL 33129
YEARS IN BUSINESS: 40 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, Lanzo Construction has been awarded ten (10) projects in the past three (3) years with the County, with a total value of \$87,851,389. Two (2) of these projects were solicited as design-build services for the design and construction of WASD utilities and were awarded by the Board of County Commissioners, six (6) were awarded pursuant to the provisions of Section 2-8.2.12 of the Miami-Dade County Code and two (2) were awarded as part of competitive solicitations for emergency services.

MINIMUM QUALIFICATIONS EXCEED LEGAL REQUIREMENTS: Yes

In addition to licensing requirements, bidders shall submit proof with their bids of the following:

The Bidder must demonstrate that it has full-time personnel with the necessary experience to perform the Project's Scope of Work. This experience shall include work in successfully completed projects performed by the identified personnel whose bulk of work performed in the public right-of-way is similar in detail to the Project's Scope of Work described in these Solicitation Documents. Demonstrate the experience requirement by:

- The Contractor shall have completed, as prime, a minimum of one project involving PCCP materials of construction, of sizes 48-inches or larger in South Florida geology.
- The Contractor shall have installed at least 2,000 linear feet of Prestressed Concrete Cylinder Pipe of 48-inches or larger within the past 10 years.

- The Contractor's key personnel shall have experience with installation of Prestressed Concrete Cylinder Pipe 48-inches or larger (foreman, superintendent, operator) at least 3 projects or 2000 lineal feet.
- List and describe the aforementioned projects and state whether the work was performed for the County, other government clients, or private entities. For each project listed, the pipe installation shall have been completed and accepted by the project owner prior to the bid submittal date.

In the event a firm is established by executives, supervisors, and other senior field staff (key employees) that they 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:

Alex Retamar / 786-552-4405 / Alex.Retamar@miamidade.gov

BACKGROUND:

The Water and Sewer Department operates the Preston Water Treatment Plant, which provides potable water service to the northwest area of Miami-Dade County via an existing 72-inch water main. This main was constructed in the mid 1960's and is now over 50 years old and at the theoretical end of its design life. This project is necessary for construction of a redundant 72-inch water main to deliver potable water to the distribution system. In assessing the distribution system, this was identified as a critical connection point and construction of a redundant main increases the reliability of the plant to meet water demands to the Preston service area.

SIGNATURE PAGE

**72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street
Project No: N/A ; Contract No: W-942**



**DAVID CLODFELTER
OMB DIRECTOR**

8/18/2021

DATE

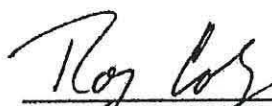
**APPROVED AS TO LEGAL
SUFFICIENCY**



**ANGELA BENJAMIN
ASSISTANT COUNTY ATTORNEY**

August 13, 2021

DATE



**ROY COLEY, WASD DIRECTOR
ON BEHALF OF MAYOR DANIELLA LEVINE CAVA**

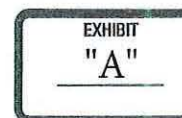
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DATE



Small Business Development Division

Project Worksheet



Project/Contract Title: 72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street

Received Date: 8/29/2018
Resubmittal

Project/Contract No: W-942

Date: 9/29/2020

Funding Source: EW 258, WASD
Revenue Bonds
Sold

Department: Water & Sewer

Estimated Cost of Project/Bid: \$8,956,645.50

Description of Project/Bid: The project is for the construction of a redundant 72-inch Pre-stressed Concrete Embedded Cylinder Pipe (PCECP) water main to be installed in West 2nd Avenue between 11th Street and 13th Street, within and nearby the WASD's Preston Water Treatment Plant, in City of Hialeah, Florida.

Contract Measures		
Measure	Program	Goal Percent
Goal	SBE - Con	5.47%
Goal	SBE - Goods	2.90%

Reasons for Recommendation
SMALL BUSINESS ENTERPRISE - CONSTRUCTION An analysis of the factors contained in Section VI. C. of Implementing Order 3-22 indicates that a 5.47% Small Business Enterprise – Construction (SBE-Con) Subcontractor Goal is appropriate for the trades of Other Heavy & Civil Engineering Construction (0.26%-HDPE Drainage), Water and Sewer Line and Related Structures Construction (1.21%-Butterfly Valves-0.65%;Utility Piping-0.29%; Storm Sewer-0.27%), Oil and Gas Pipeline and Related Structures Construction (2.26%-Manholes-1.85%;Valves/Blow-off Assemblies---0.41%), Highway, Street and Bridge Construction (1.48%-Concrete/Sidewalk/Curb/Gutter-0.48%;Concrete Restoration-0.04%; Paving-0.92%; Pavement Markings-0.04%) and Commercial and Institutional Building Construction (0.26%-Sod/Restoration/Fence/Gates). SMALL BUSINESS ENTERPRISE - GOODS An analysis of the factors contained in section VIII. B. of Implementing Order 3-41 & Ordinance 14-41 indicates a 2.90% Small Business Enterprise - Goods (SBE-G) Subcontractor Goal is also appropriate for this contract in the commodities of Valves and Valve Parts, Miscellaneous (2.70%) (67076) and Pipe, Tubing and Accessories (0.20%) (65800). CWP Not Applicable: Not in a DTA. This project was originally submitted on 8/29/2018 and resubmitted on 9/29/2020. NAICS 237110 Water & Sewer Line & Related Structures Construction, NAICS 237310 Highway, Street, & Bridge Construction, NAICS 237990 Other Heavy & Civil Engineering Construction, NAICS Commercial & Institutional Building Construction, NAICS 237120 Oil & Gas Pipeline & Related Structures Construction, NAICS 238990 All Other Specialty Trade Contractors, NIGP 65800 Pipe, Tubing & Accessories, NIGP 67076 Valves & Valve Parts, Miscellaneous.

Small Business Contract Measure Recommendation

Subtrade

OTHER HEAVY AND CIVIL ENGINEERING CONSTRUCTION
WATER AND SEWER LINE AND RELATED STRUCTURES CONSTRUCTION
OIL AND GAS PIPELINE AND RELATED STRUCTURES CONSTRUCTION
HIGHWAY, STREET AND BRIDGE CONSTRUCTION
COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION
VALVES AND VALVE PARTS, MISCELLANEOUS
PIPE, TUBING AND ACCESSORIES

Category

SBE— Con
SBE— Con
SBE— Con
SBE— Con
SBE— Con
SBE— Goods
SBE— Goods

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☒ NO ☐

Responsible Wages: YES ☒ NO ☐

Building: YES ☐ NO ☒



SBD Director

10/14/20

Date

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

EXHIBIT
"B"

WATER TREATMENT PLANT - AUTOMATION

PROJECT #: 963110

DESCRIPTION: Construct facilities and install equipment to automate functions at water treatment plants
LOCATION: Systemwide
Various Sites

District Located: Systemwide
District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
WASD Revenue Bonds Sold	2,247	0	0	0	0	0	0	0	2,247
TOTAL REVENUES:	2,247	0	0	0	0	0	0	0	2,247
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	877	741	0	0	0	0	0	0	1,618
Planning and Design	341	288	0	0	0	0	0	0	629
TOTAL EXPENDITURES:	1,218	1,029	0	0	0	0	0	0	2,247

WATER TREATMENT PLANT - FLORIDIAN REVERSE OSMOSIS

PROJECT #: 966620

DESCRIPTION: Construct a 10-million gallons per day (MGD) Reverse Osmosis Treatment Plant using Upper Floridian Aquifer; the jointly owned plant will equally serve the City of Hialeah and WASD service areas; total cost of \$160 million, includes contribution and expenditures of \$80 million from City of Hialeah

LOCATION: 700 W 2 Ave
Hialeah

District Located: 6
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	1,000	800	0	0	0	0	0	1,800
WASD Revenue Bonds Sold	647	0	0	0	0	0	0	0	647
Water Connection Charges	5,697	0	0	0	0	0	0	0	5,697
Water Renewal and Replacement	121	0	0	0	0	0	0	0	121
Fund									
TOTAL REVENUES:	6,465	1,000	800	0	0	0	0	0	8,265
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	6,465	970	776	0	0	0	0	0	8,211
Planning and Design	0	30	24	0	0	0	0	0	54
TOTAL EXPENDITURES:	6,465	1,000	800	0	0	0	0	0	8,265

WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS

PROJECT #: 9650041

DESCRIPTION: Construct pump station east of the reservoir outside the transmission loop; construct five-mega-gal elevated remote storage, new laboratory and filter backwash water tank; install two emergency generators; construct chlorine facilities; and provide various upgrades to plant and remote storage

LOCATION: 700 W 2 Ave and 1100 W 2 Ave
Hialeah

District Located: 6
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	10,552	9,763	10,662	1,500	0	0	0	32,477
WASD Revenue Bonds Sold	26,362	0	0	0	0	0	0	0	26,362
TOTAL REVENUES:	26,362	10,552	9,763	10,662	1,500	0	0	0	58,839
EXPENDITURE SCHEDULE:	PRIOR	2020-21	2021-22	2022-23	2023-24	2024-25	2025-26	FUTURE	TOTAL
Construction	24,216	10,483	9,177	10,022	1,410	0	0	0	55,308
Planning and Design	1,546	669	586	640	90	0	0	0	3,531
TOTAL EXPENDITURES:	25,762	11,152	9,763	10,662	1,500	0	0	0	58,839

Estimated Annual Operating Impact will begin in FY 2022-23 in the amount of \$15,000,000 and includes 0 FTE(s)



miamidade.gov

Internal Services Department
Small Business Development
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160



June 9, 2021

Via E-Mail
kevinP@lanzo.org

Mr. Kevin Pawlowski
Lanzo Construction Co., Florida
125 SE 5th Court
Deerfield Beach, FL 33441

RE: Contract No. TDB15WASD1, Design-Build Services for Replacement of WM and Service Conversions in City of North Miami Beach

Dear Mr. Pawlowski:

On March 30, 2021, Lanzo Construction Co., Florida (Lanzo) was issued a Notice of Violation (NOV) for the underpayment of \$948.49 to twenty (20) employees. A \$569.09 penalty equal to 60% of the underpayment amount also applied. Small Business Development Compliance Officer reviewed the fringe benefits provided to each employee and found that the benefits were not entered correctly into LCP Tracker. As a result, the underpayment amount due to the nineteen (19) employees increased to \$1,046.61 and the 60% penalty also increased to \$627.97. Lanzo provided proof of payment for the nineteen (19) employees, and a check for \$627.97 for payment of the penalty. **As such, Lanzo is in compliance and this matter is now closed.**

Pursuant to the Responsible Wages and Benefits Code, §2-11.16, Code of Miami-Dade County, a fourth underpayment within a three year period shall subject the contractor to debarment to be initiated by SBD in accordance with the debarment procedures of the County. This is Lanzo's 4th underpayment within a three year period. 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 an 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 recommendation. 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 (305) 375-3153.

Sincerely,

Gary T. Hartfield, Director
Small Business Development Division

- c: Daniel Mesquita, Lanzo Construction Co., Florida (danielM@lanzo.org)
Roy Coley, Director, WASD
Hardeep Anand, Deputy Director, WASD
Margaret Moss, Chief, Small Business Initiatives, WASD
Edith Brown, Chief, Contract Compliance Division, WASD
Damian Portillo, Project Manager, Baker Concrete C
Donna Palmer, SPA1, WASD
Aric Barto, Project Manager, WASD
Alice Hidalgo-Gato, SBD Section Chief, ISD
Violation File (\$1,046.61/\$627.97)



miamidade.gov

Internal Services Department
Small Business Development
111 NW 1 Street, 19th Floor
Miami, Florida 33128
T 305-375-3111 F 305-375-3160

June 9, 2021

Mr. Kevin Pawlowski
Lanzo Construction Co., Florida
125 SE 5th Court
Deerfield Beach, FL 33441

Via E-Mail
kevinP@lanzo.org

RE: Contract No. TS940, CD 5.9 Upgrade PS0301

Dear Mr. Pawlowski:

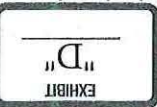
On March 30, 2021, Lanzo Construction Co., Florida (Lanzo) was issued a Notice of Violation (NOV) for the underpayment of \$2,603.42 to six (6) employees. A \$1,562.05 penalty equal to 60% of the underpayment amount also applied. Small Business Development Compliance Officer reviewed the fringe benefits provided to each employee and found that the benefits were not entered correctly into LCP Tracker. As a result, the underpayment amount due to the six (6) employees increased to \$4,331.08 and the 60% penalty also increased to \$2,598.65. In addition, Lanzo took corrective action and paid one (1) employees a total of \$81.80. Lanzo provided proof of payment for the six (6) employees, and a check for \$2,598.65 for payment of the penalty. **As such, Lanzo is in compliance and this matter is now closed.**

Pursuant to the Responsible Wages and Benefits Code, §2-11.16, Code of Miami-Dade County, a fourth underpayment within a three year period shall subject the contractor to debarment to be initiated by SBD in accordance with the debarment procedures of the County. This is Lanzo's 4th underpayment within a three year period. 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 recommendation. 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 (305) 375-3153.

Sincerely,

Gary T. Hartfield, Director
Small Business Development Division

- c: Daniel Mesquita, Lanzo Construction Co., Florida (danielM@lanzo.org)
Roy Coley, Director, WASD
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Edith Brown, Chief, Contract Compliance Division, WASD
Damian Portillo, Project Manager, Baker Concrete C
Donna Palmer, SPA1, WASD
Aric Barto, Project Manager, WASD
Alice Hidalgo-Gato, SBD Section Chief, ISD
Violation File (\$4,412.88/\$2,598.65)



72-INCH WATER MAIN IN WEST 2ND AVENUE BETWEEN 11TH STREET AND 13TH STREET
CONTRACT NO. W-942

TABULATION OF BIDS

Estimated Quantity	Abbreviated Description Summary (See Measurement & Payment for Full Description)	David Mancini & Sons, Inc. 2601 Willes Road Pompano Beach, FL 33073		Lanzo Construction, Inc. 125 SE 5th Court Deerfield Beach, FL 33441		Maestro Construction, Inc. 610 West 53 Street Hialeah, FL 33012		Metro Equipment Service, Inc. 9425 SW 72 Street Miami, FL 33173		Ric-Man Construction FL, Inc. 3100 SW 15th Street Deerfield Beach, FL 33442		Ric-Man Construction, Inc. 420 Lincoln Road, Ste 408 Miami Beach, FL 33139		Ric-Man International, Inc. 1545 NW 27 Ave. Pompano Beach, FL 33069	
		Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Aggregate Sum														
	For mobilization to include ordering long lead time items, planning, and all preparatory work to begin construction of the project once materials are delivered, but excluding materials and permit costs, both of which are paid under other payment items.		\$648,000.00		\$388,429.00		\$231,213.43		\$1,000,000.00		\$543,658.00		\$84,000.00		\$1,123,500.00
	Base Estimate: \$9,132,925.47														
2	100 LF	\$5,436.00	\$543,600.00	\$4,780.00	\$478,000.00	\$4,200.00	\$420,000.00	\$4,110.00	\$411,000.00	\$5,225.00	\$522,500.00	\$3,800.00	\$380,000.00	\$5,300.00	\$530,000.00
3	100 LF	\$2,600.00	\$260,000.00	\$440.00	\$44,000.00	\$1,400.00	\$140,000.00	\$330.00	\$33,000.00	\$824.00	\$82,400.00	\$1,200.00	\$120,000.00	\$1,000.00	\$100,000.00
4	Aggregate Sum	\$157,000.00	\$157,000.00				\$120,000.00		\$148,000.00		\$42,600.00		\$60,000.00		\$138,000.00
5	135 LF	\$5,100.00	\$688,500.00	\$4,450.00	\$600,650.00	\$3,950.00	\$533,250.00	\$3,891.00	\$525,285.00	\$4,946.00	\$667,710.00	\$3,400.00	\$459,000.00	\$4,700.00	\$634,500.00
6	70 LF	\$5,300.00	\$371,000.00	\$510.00	\$35,700.00	\$1,400.00	\$98,000.00	\$370.00	\$25,900.00	\$1,052.00	\$73,640.00	\$1,700.00	\$119,000.00	\$530.00	\$37,100.00
7	Aggregate Sum	\$187,000.00	\$187,000.00		\$7,830.00		\$125,000.00		\$162,000.00		\$44,153.00		\$60,000.00		\$32,000.00
8	395 LF	\$3,800.00	\$1,501,000.00	\$3,470.00	\$1,370,650.00	\$3,250.00	\$1,283,750.00	\$3,102.00	\$1,225,290.00	\$3,961.00	\$1,564,595.00	\$2,700.00	\$1,066,500.00	\$5,100.00	\$2,014,500.00
9	330 LF	\$2,150.00	\$709,500.00	\$910.00	\$300,300.00	\$1,000.00	\$330,000.00	\$440.00	\$145,200.00	\$1,362.00	\$449,460.00	\$2,000.00	\$800,000.00	\$850.00	\$280,500.00
10	Aggregate Sum	\$3,090,000.00	\$3,090,000.00		\$26,390.00		\$150,000.00		\$955,000.00		\$118,645.00		\$150,000.00		\$99,000.00
11	881 LF	\$3,310.00	\$2,916,110.00	\$3,110.00	\$2,739,910.00	\$2,900.00	\$2,554,900.00	\$2,836.00	\$2,498,516.00	\$3,604.00	\$3,175,124.00	\$2,500.00	\$2,202,500.00	\$3,500.00	\$3,085,500.00
12	776 LF	\$1,285.00	\$997,936.00	\$220.00	\$170,720.00	\$1,100.00	\$853,600.00	\$490.00	\$380,240.00	\$840.00	\$651,840.00	\$1,600.00	\$1,241,600.00	\$610.00	\$473,360.00
13	3 Each	\$78,000.00	\$234,000.00	\$62,400.00	\$187,200.00	\$55,000.00	\$165,000.00	\$50,000.00	\$150,000.00	\$58,568.00	\$175,704.00	\$53,000.00	\$159,000.00	\$88,000.00	\$264,000.00
14	3 Each	\$23,000.00	\$69,000.00	\$6,760.00	\$20,280.00	\$20,000.00	\$60,000.00	\$5,000.00	\$15,000.00	\$18,264.00	\$54,792.00	\$20,000.00	\$60,000.00	\$1,700.00	\$5,100.00
15	2 Each	\$97,000.00	\$194,000.00	\$82,300.00	\$164,600.00	\$70,000.00	\$140,000.00	\$82,000.00	\$164,000.00	\$99,925.00	\$199,850.00	\$88,000.00	\$176,000.00	\$91,000.00	\$182,000.00
16	2 Each	\$23,000.00	\$46,000.00	\$6,760.00	\$13,520.00	\$25,000.00	\$50,000.00	\$6,000.00	\$12,000.00	\$22,852.00	\$45,704.00	\$20,000.00	\$40,000.00	\$2,000.00	\$4,000.00
17	3 Each	\$112,000.00	\$336,000.00	\$92,860.00	\$278,580.00	\$80,000.00	\$240,000.00	\$99,000.00	\$297,000.00	\$80,243.00	\$240,729.00	\$105,000.00	\$315,000.00	\$109,000.00	\$327,000.00
18	3 Each	\$23,000.00	\$69,000.00	\$6,760.00	\$20,280.00	\$30,000.00	\$90,000.00	\$7,000.00	\$21,000.00	\$16,103.00	\$48,309.00	\$25,000.00	\$75,000.00	\$2,500.00	\$7,500.00
19	2 Each	\$170,000.00	\$340,000.00	\$152,360.00	\$304,720.00	\$125,000.00	\$250,000.00	\$126,000.00	\$252,000.00	\$149,347.00	\$298,694.00	\$140,000.00	\$280,000.00	\$148,000.00	\$296,000.00
20	2 Each	\$23,000.00	\$46,000.00	\$7,940.00	\$15,880.00	\$50,000.00	\$100,000.00	\$8,000.00	\$16,000.00	\$50,231.00	\$100,462.00	\$30,000.00	\$60,000.00	\$4,400.00	\$8,800.00
21	4 Each	\$18,000.00	\$72,000.00	\$6,540.00	\$26,160.00	\$15,000.00	\$60,000.00	\$10,000.00	\$40,000.00	\$3,504.00	\$14,016.00	\$3,000.00	\$12,000.00	\$5,100.00	\$20,400.00
22	4 Each	\$38,500.00	\$154,000.00	\$1,590.00	\$6,360.00	\$15,000.00	\$60,000.00	\$13,000.00	\$52,000.00	\$21,703.00	\$86,812.00	\$4,500.00	\$18,000.00	\$11,000.00	\$44,000.00
23	8 Each	\$30,000.00	\$240,000.00	\$16,270.00	\$130,160.00	\$15,000.00	\$120,000.00	\$11,000.00	\$88,000.00	\$2,725.00	\$21,800.00	\$6,500.00	\$52,000.00	\$6,200.00	\$49,600.00
24	8 Each	\$8,500.00	\$68,000.00	\$2,760.00	\$22,080.00	\$15,000.00	\$120,000.00	\$14,000.00	\$112,000.00	\$11,454.00	\$91,632.00	\$5,700.00	\$45,600.00	\$9,700.00	\$77,600.00
25	2 Each	\$5,000.00	\$10,000.00	\$990.00	\$1,980.00	\$2,500.00	\$5,000.00	\$2,000.00	\$4,000.00	\$2,409.00	\$4,818.00	\$3,000.00	\$6,000.00	\$2,600.00	\$5,200.00
26	4 Each	\$10,000.00	\$40,000.00	\$6,780.00	\$27,120.00	\$2,500.00	\$10,000.00	\$6,000.00	\$24,000.00	\$7,908.00	\$31,632.00	\$7,800.00	\$31,200.00	\$9,100.00	\$36,400.00
27	135 LF	\$8,500.00	\$1,147,500.00	\$130.00	\$17,550.00	\$125.00	\$16,875.00	\$130.00	\$17,550.00	\$147.00	\$19,845.00	\$150.00	\$20,250.00	\$400.00	\$54,000.00
28	Aggregate Sum		\$85,000.00		\$45,040.00		\$30,000.00		\$30,000.00		\$76,174.00		\$50,000.00		\$123,000.00
29	Aggregate Sum		\$75,000.00		\$49,910.00		\$18,500.00		\$16,000.00		\$12,311.00		\$55,000.00		\$19,000.00
30	3 Each	\$7,500.00	\$22,500.00	\$3,650.00	\$10,950.00	\$5,000.00	\$15,000.00	\$4,500.00	\$13,500.00	\$6,634.00	\$19,902.00	\$8,000.00	\$24,000.00	\$2,900.00	\$8,700.00
31	4 Each	\$6,370.00	\$25,480.00	\$3,730.00	\$14,920.00	\$5,000.00	\$20,000.00	\$5,000.00	\$20,000.00	\$6,764.00	\$27,056.00	\$8,000.00	\$32,000.00	\$3,400.00	\$13,600.00

Bid Item No.	Estimated Quantity	Abbreviated Description Summary (See Measurement & P-payment for Full Description)	David Mancini & Sons, Inc. 2601 Miles Road Pompano Beach, FL 33073	Linco Construction, Inc. 125 SE 5th Court Deerfield Beach, FL 33441	Maestro Construction, Inc. 610 West 53 Street Hialeah, FL 33012	Meiro Equipment Service, Inc. 9425 SW 72 Street Miami, FL 33173	KIC-Man Construction FL, Inc. 3100 SW 15th Street Deerfield Beach, FL 33442	KIC-Man Construction, Inc. 420 Lincoln Road, Ste 408 Miami Beach, FL 33139	Ric-Man International, Inc. 1545 NW 27 Ave. Pompano Beach, FL 33069	
			Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
32	20 LF	For furnishing and installing 15-inch diameter high-density polyethylene pipe (HDPE) for stormwater drainage, complete with fittings and all other appurtenances, including demolition and disposal of conflicting drainage.	\$368.00	\$7,360.00	\$120.00	\$2,400.00	\$60.00	\$1,200.00	\$175.00	\$3,500.00
33	122 LF	For furnishing and installing 18-inch diameter high-density polyethylene pipe (HDPE) for stormwater drainage, complete with fittings and all other appurtenances, including demolition and disposal of conflicting drainage.	\$377.00	\$45,994.00	\$90.00	\$10,980.00	\$70.00	\$8,540.00	\$179.00	\$21,838.00
34	92 LF	For furnishing and installing 24-inch diameter high-density polyethylene pipe (HDPE) for stormwater drainage, complete with fittings and all other appurtenances, including demolition and disposal of conflicting drainage.	\$390.00	\$35,880.00	\$90.00	\$8,280.00	\$80.00	\$7,360.00	\$190.00	\$17,480.00
35	10 Each	For performing supplemental pre-excavation work or ancillary soft digs to confirm the location of existing utilities and make necessary field adjustments as may be required for a complete and satisfactory pipe installation.	\$2,424.00	\$24,240.00	\$280.00	\$2,800.00	\$300.00	\$3,000.00	\$1,764.00	\$17,640.00
36	Aggregate Sum	For furnishing and installing geotechnical instrumentation devices required to monitor surface, structural, or utility settlement or deflections at locations indicated on the drawings.		\$38,000.00		\$59,430.00		\$7,000.00		\$54,585.00
37	Aggregate Sum	For furnishing all materials, labor and equipment for constructing a new concrete endwall and reconstructing the bank headwall for the onsite drainage retention basin at the Preston WTP.		\$33,000.00		\$2,280.00		\$4,500.00		\$5,598.00
38	1268 SF	For furnishing all labor, materials and equipment for restoring and constructing all concrete sidewalk to match existing.	\$7.00	\$8,876.00	\$10.00	\$12,680.00	\$12.00	\$15,216.00	\$14.00	\$17,752.00
39	148 LF	For furnishing all labor, materials and equipment for restoring and constructing concrete curb and gutter (including 18 LF of trench drain) to match existing.	\$59.00	\$8,732.00	\$40.00	\$5,920.00	\$21.00	\$3,108.00	\$142.00	\$21,016.00
40	47 SY	For furnishing all labor, materials and equipment for restoring and constructing stamped concrete driveway to match existing.	\$198.00	\$9,306.00	\$40.00	\$1,880.00	\$150.00	\$7,050.00	\$256.00	\$12,032.00
41	1282 SY	For furnishing all materials, labor, tools and equipment for constructing linerlock base for Type 1" pavement restoration.	\$46.00	\$58,972.00	\$15.00	\$19,230.00	\$20.00	\$25,640.00	\$24.00	\$30,768.00
42	1282 SY	For furnishing all materials, labor, tools and equipment for constructing asphaltic concrete surface course for Type 1" pavement restoration.	\$26.00	\$33,332.00	\$30.00	\$38,460.00	\$20.00	\$25,640.00	\$14.00	\$17,948.00
43	2579 SY	For furnishing all materials, labor, tools and equipment for milling existing asphalt pavement to an average depth of 1-inch.	\$4.00	\$10,316.00	\$3.00	\$7,737.00	\$4.00	\$10,316.00	\$4.00	\$10,316.00
44	2579 SY	For furnishing all materials, labor, tools and equipment for resurfacing using Type V permanent pavement repairs (nominal one-inch thick machine-laid asphaltic concrete surface overlay) (2 lanes).	\$13.00	\$33,327.00	\$12.00	\$30,948.00	\$14.00	\$36,106.00	\$10.00	\$25,790.00
45	Aggregate Sum	For replacing pavement markings damaged, removed or obliterated by the construction operations.		\$13,000.00		\$3,800.00		\$5,500.00		\$6,085.00
46	Aggregate Sum	For furnishing traffic control, to include barricades, flagmen, temporary reflective pavement markers, markings, traffic cones, and temporary signs for the purpose of maintenance of traffic.		\$70,000.00		\$8,000.00		\$120,000.00		\$34,505.00
47	Aggregate Sum	For furnishing all materials, labor, tools and equipment to restore the site to original or better conditions including all green areas, fencing, gates, irrigation lines and other items affected by construction operations not included as a separate bid item.		\$39,000.00		\$18,000.00		\$8,000.00		\$10,303.00
48	Aggregate Sum	For any and all labor, materials, fees, coordination and equipment necessary for removing and replacing all trees and shrubs/hedges in conflict with the proposed construction.		\$26,000.00		\$26,000.00		\$3,000.00		\$15,382.00
49	100 SF	For sheeting and shoring as ordered to be left in place by the Engineer.	\$141.00	\$14,100.00	\$100.00	\$10,000.00	\$78.00	\$7,800.00	\$45.00	\$4,500.00
50	7 CY	For Class 1 Concrete (Miscellaneous). This item is contingent upon field conditions and may be increased by the Engineer.	\$423.00	\$2,961.00	\$230.00	\$1,610.00	\$500.00	\$3,500.00	\$910.00	\$8,370.00
51	100 LF	For trench overcut in one-foot depth increments as ordered by the Engineer.	\$0.14	\$14.00	\$1.00	\$100.00	\$0.01	\$1.00	\$10.00	\$1,000.00
52	3 Each	For removal and legal disposal of existing butterfly valves and appurtenances.	\$8,800.00	\$26,400.00	\$3,000.00	\$9,000.00	\$4,000.00	\$12,000.00	\$7,599.00	\$22,797.00
53		SUBTOTAL Sum of Bid Items 1 through 52		\$12,979,136.00		\$7,816,164.00		\$8,475,293.00		\$10,495,492.80

Memorandum



DATE: May 18, 2021

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. W-942
72-Inch Water Main in West 2nd Avenue Between 11th Street and 13th Street



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 5.47% Small Business Enterprise Construction (SBE-Con) and 2.90% Small Business Enterprise Goods (SBE-Goods) subcontractor goals.

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

FIRM(S):

1. Lanzo Construction CO., Florida
2. Maestre Construction Inc.
3. Ric-Man Construction, Inc.

STATUS:

Compliant
Compliant
Compliant

SUMMARY:

Lanzo Construction CO., Florida (#1), a non-certified SBE-Con firm, committed to utilize the following certified, SBE-Con firms: A & M Brothers Concrete Corp., to perform poured concrete flatwork at 0.29% and Caruva, Inc., to perform water and sewer line and related structures and/or site preparation work at 5.18% in satisfaction of the 5.47% SBE-Con subcontractor goal. The Utilization Plan (UP) submitted by Lanzo Construction CO., Florida and confirmed by the subcontractors was approved pursuant to the firm's commitment to achieve an overall SBE-Con goal of 5.47%.

Lanzo Construction CO., Florida also committed to utilize MCG MIMMS CONSTRUCTION GROUP, LLC. a certified SBE-Goods firm to supply goods, NIGP 65900 Pipe and Tubing Fittings at 2.90% in satisfaction of the 2.90% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Lanzo Construction CO., Florida and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 2.90% SBE-Goods subcontractor goal.

Lanzo Construction CO., Florida is in compliance with the 5.47% SBE-Con and 2.90% SBE-Goods subcontractor goals established for this contract. Lanzo Construction CO., Florida is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

Maestre Construction Inc. (#2), a certified SBE-Con firm, committed to perform site work at 2.74% with its own forces. Maestre Construction Inc. also committed to utilize the following certified, SBE-Con firms: Caruva, Inc. to perform restoration and structures work at 1.24% and Palma Paving and Concrete Inc. to perform paving restoration work at 1.50% in satisfaction of the 5.47% SBE-Con subcontractor goal. The Utilization Plan submitted by Maestre Construction Inc. was approved pursuant to the firm's commitment to achieve an overall SBE-Con goal of 5.74%. 0.27% of the 5.74% SBE-Con goal was noted to fulfill an SBE-Con Goal Deficit Make-Up requirement as listed on the May 17, 2021 Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years.

Maestre Construction Inc. also committed to utilize A & B Pipe and Supply, Inc., a certified SBE-Goods firm to supply pipe fittings, NIGP 65900 Pipe and Tubing Fittings at 2.90% in satisfaction of the 2.90% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Maestre Construction Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 2.90% SBE-Goods subcontractor goal.

Maestre Construction Inc. is in compliance with the 5.47% SBE-Con and 2.90% SBE-Goods subcontractor goals established for this contract. Maestre Construction Inc. is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

Ric-Man Construction, Inc. (#3), a non-certified SBE-Con firm, committed to utilize the following certified, SBE-Con firms: Homestead Concrete & Drainage, Inc. to perform flatwork, side work, curb and gutter work at 0.13% and Pabon Engineering Inc. to perform installation of pipe, structures, valves, site prep, trench restoration, milling, overlay, and site restoration at 5.34% in satisfaction of the 5.47% SBE-Con subcontractor goal. The Utilization Plan submitted by Ric-Man Construction, Inc. was approved pursuant to the firm's commitment to achieve an overall SBE-Con goal of 5.4704%. 0.0004% of the 5.4704% SBE-Con goal was noted to fulfill a portion of one (1) SBE-Con Goal Deficit Make-Up requirement as listed on the May 17, 2021 Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years.

Ric-Man Construction, Inc. also committed to utilize Corcel Corp., a certified SBE-Goods firm to furnish materials for construction, NIGP 67071, Valves, Butterfly, All Kinds at 2.90% in satisfaction of the 2.90% SBE-Goods subcontractor goal. The Utilization Plan (UP) submitted by Ric-Man Construction, Inc. and confirmed by the subcontractor was approved pursuant to the firm's commitment to achieve the 2.90% SBE-Goods subcontractor goal.

Ric-Man Construction, Inc. is in compliance with the 5.47% SBE-Con and 2.90% SBE-Goods subcontractor goals established for this contract. Ric-Man Construction, Inc. is deemed compliant with Implementing Orders 3-22 and 3-41 governing the SBE-Con and SBE-Goods programs.

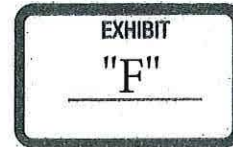
SBD verified that Lanzo Construction CO., Florida is listed on the May 17, 2021 Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations with two (2) open violations, one (1) for unpaid wages for the underpayment of an employee with an amount of \$948.49 and one (1) for unpaid wages for the underpayment of an employee with an amount of \$2,603.42 owed. Prior to any future award, Lanzo Construction CO., Florida must pay employees the wages due and provide proof of payment to the Small Business Development Division of the Internal Services Department.

Please be reminded that SBD's review is specific to the SBE-Con and SBE-Goods programs. The Contracts 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

June 3, 2021

Mr. Alex Retamar
Engineer 3
Utility Pipeline Engineering & Construction Division
Miami-Dade Water and Sewer Department
3575 South LeJeune Road
Miami, FL 33146



Re: ER W016994, PCTS 14654, Contract No. W-942 – Bid Evaluation for 72-Inch Water Main in West 2nd Avenue between 11th Street and 13th Street

Dear Mr. Retamar:

The bids for the above referenced project were opened on April 14, 2021 at 2:00 PM. The Department received seven (7) bid proposals.

We have completed our review of the bid proposals received for the above-referenced project. All bidders received six (6) addenda.

The following table presents the total bids contained in the bid proposals received, listed in increasing order of total bid sum price:

Contractor	Bid Amount
1. Lanzo Construction Co., FL	\$9,116,265.32
2. Ric-Man Construction, Inc.	\$9,861,081.20
3. Maestre Construction, Inc.	\$10,062,754.93
4. Metro Equipment Service, Inc.	\$10,679,402.23
5. Ric-Man Construction FL, Inc.	\$11,347,212.00
6. Ric-Man International, Inc.	\$11,422,390.56
7. David Mancini & Sons	\$14,950,423.68

The Engineer's Opinion of Probable Construction Cost was \$10,604,528.78 which was approximately 5.0% less than the average bid amount for the 7 bidders and 14.0% higher than the lowest bidder, Lanzo Construction. The spread between the two lowest bidders base bid price is approximately 8.10%. An evaluation of all the bids revealed wide differences in bid prices for many bid line items which suggests that some, if not all, bidders may have utilized strategic pricing to win the bid. The Bid Tabulation is included in this letter as **Appendix A**.

Four of the submitted bid proposals contained irregularities. However, none of the irregularities causes a bidder other than Lanzo Construction Co., FL to be the apparent low-price bidder, nor does the apparent order of the bidders change if the bid amounts are adjusted and re-ranked in increasing order of price. These irregularities were as follows:

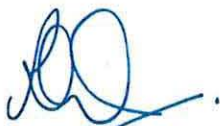
- *Maestre Construction, Inc.* – In Bid Item 26, a total of \$9,000 was written in when the actual calculated price should have been \$10,000.
- *Metro Equipment* – In Bid Item 1, the overall mobilization bid price of \$1,000,000 exceeds 10% of the Contract price for construction, not including contingencies and dedicated allowances. This bidder's base bid amount was \$9,199,471.
- *Ric-Man Construction, Inc.* – The calculated Total Bid Sum of \$9,861,081.09 is 11 cents less than the amount of \$9,861,081.20 written in this bidder's proposal form in bid item 60.
- *Ric-Man International, Inc.* – In Bid Item 53, this bidders Subtotal Sum of \$9,856,982.00 is the result of a mathematical error and is thus incorrect. The calculated Subtotal Sum is \$10,495,482.80 resulting in an actual Total Bid Sum of \$12,143,895.56.
- *Ric-Man International, Inc.* – In Bid Item 1, the bidder's overall mobilization bid price of \$1,123,500 exceeds 10% of the Contract price for construction, not including contingencies and dedicated allowances.

Furthermore, it is acknowledged that Bid Items 54 and 55 was found to contain the same wording in the Description summary in the proposal form. However, this editing oversight did not affect the bid as these bid items contain fixed prices by the Department. Additionally, the Measurement and Payment specification has the correct written description for Bid Item 53 which relates to the provision of a uniformed, off-duty police officer and an official marked vehicle for the maintenance of traffic during the project.

AECOM recommends that the Department award the Contract to the apparent low bidder Lanzo Construction Co., FL in the amount of \$9,116,265.32.

If you have any questions concerning this bid evaluation, please do not hesitate to contact me at (305) 804-5820.

Yours sincerely,



Roger F. Williams, P.E.
Senior Project Manager
AECOM
E: roger.f.williams@aecom.com

cc: Rena Chen
Isaac Smith

2 of 2

26



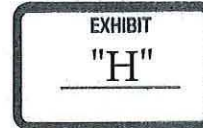
Capital Improvements Information System

Contractor Evaluations Report (All Contracts)

EXHIBIT
"G"

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
WS	W-849	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	W-789	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-737	CON	LANZO CONSTRUCTION CO FLORIDA	3/27/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-751	CON	LANZO CONSTRUCTION CO FLORIDA	3/31/2008	Nelson Cespedes	Project conclusion or closeout	3.0
WS	S-828 (A)	CON	LANZO CONSTRUCTION CO FLORIDA	4/15/2009	Mario Garcia	Completion of construction	3.2
WS	P0075	7360	LANZO CONSTRUCTION CO FLORIDA	10/30/2012	Nelson Cespedes	Project conclusion or closeout	3.5
WS	P0083	7360	LANZO CONSTRUCTION CO FLORIDA	6/17/2013	Gary Clarke	Project conclusion or closeout	2.7
WS	P0095	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.7
WS	P0096	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.8
WS	P0118	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.6
WS	P0135	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	4.0
WS	P0140	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Project conclusion or closeout	3.9
WS	P0149	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Completion of construction	3.7
WS	P0159	7360	LANZO CONSTRUCTION CO FLORIDA	2/27/2015	Pedro Vigil	Completion of construction	3.5
WS	P0087	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Pedro Vigil	Project conclusion or closeout	3.7
WS	P0101	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Pedro Vigil	Project conclusion or closeout	3.8
WS	P0072	7360	LANZO CONSTRUCTION CO FLORIDA	3/3/2015	Nelson Cespedes	Project conclusion or closeout	3.6
WS	P0169	7360	LANZO CONSTRUCTION CO FLORIDA	5/19/2015	Nelson Cespedes	Project conclusion or closeout	3.7
WS	P0159	7360	LANZO CONSTRUCTION CO FLORIDA	6/11/2015	Mario Aguirre	Project conclusion or closeout	3.2
WS	DB13-WASD-04	DES	LANZO CONSTRUCTION CO FLORIDA	7/25/2016	Nelson Cespedes	Interim	3.6
WS	W-931	CON	LANZO CONSTRUCTION CO FLORIDA	7/28/2016	Alexis Valdex	Interim	3.9
WS	W-927	CON	LANZO CONSTRUCTION CO FLORIDA	7/28/2016	Joaquin O. Roa	Interim	3.9
WS	W-931 WO: J	CON	LANZO CONSTRUCTION CO FLORIDA	8/12/2017	Alexis Valdex	Project conclusion or closeout	3.7
WS	P0209	7360	LANZO CONSTRUCTION CO FLORIDA	2/22/2018	Nelson Cespedes	Project conclusion or closeout	4.0
WS	W-927	CON	LANZO CONSTRUCTION CO FLORIDA	3/16/2018	Joaquin O. Roa	Project conclusion or closeout	4.0
WS	S-898	CON	LANZO CONSTRUCTION CO FLORIDA	5/16/2018	Huren An (Jeff)	Interim	3.0
WS	DB13-WASD-04	DES	LANZO CONSTRUCTION CO FLORIDA	4/8/2019	Miguel Pichardo	Project conclusion or closeout	3.6
WS	DB13-WASD-04 WO: J	DES	LANZO CONSTRUCTION CO FLORIDA	4/8/2019	Miguel Pichardo	Project conclusion or closeout	3.6
WS	DB15-WASD-01 WO: J	DES	LANZO CONSTRUCTION CO FLORIDA	10/18/2019	Carlos M. Baro III	Interim	3.2
WS	P0223	7360	LANZO CONSTRUCTION CO FLORIDA	1/16/2020	Alvaro Rosario	Interim	3.0
WS	S-898	CON	LANZO CONSTRUCTION CO FLORIDA	8/20/2020	Huren An (Jeff)	Completion of construction	3.0
WS	S-940	CON	LANZO CONSTRUCTION CO FLORIDA	5/20/2021	Huren An (Jeff)	Interim	3.5
WS	P0223	7360	LANZO CONSTRUCTION CO FLORIDA	7/22/2021	Rolando M Roque	Project conclusion or closeout	3.0
WS	DB15-WASD-01 WO: J	DES	LANZO CONSTRUCTION CO FLORIDA	7/23/2021	Carlos M. Baro III	Completion of construction	3.9
WS	DB15-WASD-01	DES	LANZO CONSTRUCTION CO FLORIDA	7/23/2021	Carlos M. Baro III	Project conclusion or closeout	4.0

Evaluation Count: 35 Contractors: 1 Average Evaluation: 3.5



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 Lanzo Construction Co., Florida, 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

"72-INCH WATER MAIN IN WEST 2ND AVENUE BETWEEN 11TH STREET AND 13TH STREET, CONTRACT No. W-942"

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Nine Million One Hundred Sixteen Thousand Two Hundred Sixty Five Dollars and Thirty Two Cents (U.S. Dollars) \$9,116,265.32.**

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



ASSISTANT (Secretary)

ROBERT BEATY III

(Print or type name)

Lanzo Construction Co., Florida

(Name of Corporation)

By: 

(Signature of Officer)

JAMES M. TILLI

(Print or type name)

ASSISTANT SECRETARY

(Official Title)

2600 S.W. 3rd Avenue, Suite # 301

Miami, FL 33129

(Address)

(PARTY OF THE SECOND PART)

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

CERTIFIED RESOLUTION

I, ROBERT BEATY III, the duly elected Secretary of
(Name)
Lanzo Construction Co., Florida, a Corporation organized and existing under the laws
of the State of Florida, do hereby certify that the following Resolution was unanimously
adopted and passed by a quorum of the Board of Directors of the said Corporation at a
meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that JAMES M. TILLI, the duly
(Name)
elected ASSISTANT SECRETARY of Lanzo Construction Co., Florida
(Title of Officer)

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

72-INCH WATER MAIN IN WEST 2ND AVENUE BETWEEN 11TH STREET AND 13TH STREET, CONTRACT No. W-942

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

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

Given under my hand and the Seal of the said Corporation this 23RD day
of JUNE, 2021.
(Month) (Year)

By: 
ASSISTANT (Secretary)
ROBERT BEATY III, ASSISTANT SECRETARY
(Print or type name)

(SEAL)

Lanzo Construction Co., Florida
(Corporate Title)



125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

**LANZO CONSTRUCTION CO., FLORIDA
RESOLUTION OF CORPORATION**

I HEREBY certify that I am the duly elected and qualified Secretary of Lanzo Construction Co. Florida, a Florida Corporation and that the following is a true and complete copy of a Resolution duly adopted at a meeting of the Board of Directors of said Corporation, held on the 29th of May 2020 and that such resolution is still in full force and effect.

RESOLUTION, that the officers listed below are authorized to sign Contracts, Bids and any other documents to carry out the business of the Corporation.

Name	Title	Signature
Giuseppe D'Alessandro, Sr.	President	
Kevin Pawlowski	Treasurer	
Chris Peyerk	Executive Vice President	
Paul Navetta	Vice President/Secretary	
Matthew P. Tilli	Vice President	
Giuseppe D'Alessandro, Jr.	Assistant Secretary	
Salvatore D'Alessandro	Assistant Secretary	
Robert Beaty, III	Assistant Secretary	
Earnest Duncan	Assistant Secretary	
James M. Tilli	Assistant Secretary	

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said Corporation and affix the Corporate Seal on the 29th of May 2020.

By

Paul Navetta, Secretary

Attest:

Kevin Pawlowski, Treasurer

An Equal Opportunity Employer



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 JAMES M. TILLI, who
being duly sworn states: ASSISTANT SECRETARY
(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

JAMES M. TILLI, ASSISTANT SECRETARY
Printed Name of Affiant and Title

LANZO CONSTRUCTION CO., FLORIDA
Printed Name of Firm

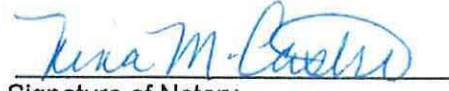
APRIL 14TH 20 21
Date

5 / 9 - 2 / 0 / 1 / 1 / 9 / 3 / 3 /
Federal Employer Identification Number

2600 SW 3RD AVE., SUITE #301, MIAMI, FL 33129
Address of Firm

SUBSCRIBED AND SWORN TO (or affirmed) before me this 14TH day of APRIL, 2021

He/She is personally known to me or has presented PERSONALLY KNOWN TO ME
as identification. Type of identification

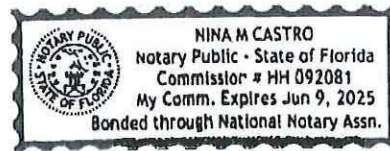

Signature of Notary

HH 092081
Serial Number

NINA CASTRO
Print or Stamp Name of Notary

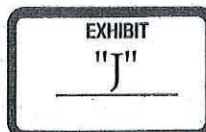
6/9/2025
Expiration Date

Notary Public – State of FLORIDA





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** 59-2011933

**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** 237110

SECTION 2: VENDOR AFFIDAVITS FORM (pages 5-8)

LANZO CONSTRUCTION CO., FLORIDA

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

2600 SW 3RD AVENUE., SUITE #301

MIAMI

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

City

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

FL

USA

33129

State (U.S.A.)

Country

Zip Code

1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT

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

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

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

PRINCIPALS

FULL LEGAL NAME	TITLE	ADDRESS
GIUSEPPE D'ALESSANDRO	PRESIDENT	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441
MATTHEW P. TILLI	VICE PRESIDENT	660 UNION AVE., CRESCENT CITY, FL 32112
JAMES M. TILLI	ASSISTANT SECRETARY	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441
ROBERT BEATY III	ASSISTANT SECRETARY	1864 GOLFVIEW, S. DAYTONA, FL 32119

OWNERS

FULL LEGAL NAME	TITLE	% OF OWNERSHIP	ADDRESS	GENDER		RACE / ETHNICITY						
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan Native	Other	
GIUSEPPE D'ALESSANDRO	PRESIDENT	47.39	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441	X		X						
CHRIS PEYERK	EXECUTIVE VICE PRESIDENT	48.85	125 SE 5TH COURT, DEERFIELD BEACH, FL 33441	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											



125 S.E. 5th Court
Deerfield Beach, FL 33441-4749
Office: (954) 979-0802
Fax: (954) 979-9897
www.lanzo.net

LANZO CONSTRUCTION CO., FLORIDA RESOLUTION OF CORPORATION

I HEREBY certify that I am the duly elected and qualified Secretary of Lanzo Construction Co. Florida, a Florida Corporation and that the following is a true and complete copy of a Resolution duly adopted at a meeting of the Board of Directors of said Corporation, held on the 29th of May 2020 and that such resolution is still in full force and effect.

RESOLUTION, that the officers listed below are authorized to sign Contracts, Bids and any other documents to carry out the business of the Corporation.

Name	Title	Signature
Giuseppe D'Alessandro, Sr.	President	
Kevin Pawlowski	Treasurer	
Chris Peyerck	Executive Vice President	
Paul Navetta	Vice President/Secretary	
Matthew P. Tilli	Vice President	
Giuseppe D'Alessandro, Jr.	Assistant Secretary	
Salvatore D'Alessandro	Assistant Secretary	
Robert Beaty, III	Assistant Secretary	
Earnest Duncan	Assistant Secretary	
James M. Tilli	Assistant Secretary	

IN WITNESS WHEREOF, I have hereunto set my hand as Secretary of said Corporation and affix the Corporate Seal on the 29th of May 2020.

By
Paul Navetta, Secretary

Attest:
Kevin Pawlowski, Treasurer

An Equal Opportunity Employer

2021 FLORIDA PROFIT CORPORATION ANNUAL REPORT

DOCUMENT# 681458

Entity Name: LANZO CONSTRUCTION CO., FLORIDA**Current Principal Place of Business:**125 SE 5TH COURT
DEERFIELD BEACH, FL 33441**Current Mailing Address:**125 SE 5TH COURT
DEERFIELD BEACH, FL 33441 US**FEI Number:** 59-2011933**Certificate of Status Desired:** No**Name and Address of Current Registered Agent:**D'ALESSANDRO, GIUSEPPE
125 SE 5TH COURT
DEERFIELD BEACH, FL 33441 US*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.***SIGNATURE:** GIUSEPPE D'ALESSANDRO

02/01/2021

Electronic Signature of Registered Agent

Date

Officer/Director Detail :

Title VP
Name TILLI, MATTHEW P
Address 660 UNION AVE
City-State-Zip: CRESCENT CITY FL 32112

Title CFO/TREASURER
Name PAWLOWSKI, KEVIN J
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Title ASST. SECRETARY
Name TILLI, JAMES
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Title ASST. SECRETARY
Name D'ALESSANDRO, GIUSEPPE JR.
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Title AS
Name BEATY, ROBERT 111
Address 1864 GOLVIEW
City-State-Zip: S. DAYTONA FL 32119

Title ASST. SECRETARY
Name DUNCAN, ERNEST
Address 521 SE 5TH COURT
City-State-Zip: POMPANO BEACH FL 33060

Title PRESIDENT
Name D'ALESSANDRO, GIUSEPPE SR.
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Title ASST. SECRETARY
Name D'ALESSANDRO, SALVATORE
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Continues on page 2

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.

SIGNATURE: KEVIN J PAWLOWSKI

CFO

02/01/2021

Electronic Signature of Signing Officer/Director Detail

Date

Officer/Director Detail Continued :

Title EXECUTIVE VICE PRESIDENT
Name PEYERK, CHRIS
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

Title VP, SECRETARY
Name NAVETTA, PAUL
Address 125 SE 5TH COURT
City-State-Zip: DEERFIELD BEACH FL 33441

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

		NUMBER OF EMPLOYEES	
		<u>Males</u>	<u>Females</u>
White		45	3
Black		26	1
Hispanic		73	2
Asian/Pacific Islander		2	1
Native American/Alaskan Native			
Other			
Total Number of Employees		146	7
		153	
		Total Employees	

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

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

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

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

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

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

4. MIAMI-DADE COUNTY DISABILITY AND NONDISCRIMINATION AFFIDAVIT

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

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

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

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

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

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

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

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

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

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

5. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT

(Section 10.38 of the Miami-Dade County Code)

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

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

6. MIAMI-DADE COUNTY VENDOR OBLIGATION TO COUNTY AFFIDAVIT

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

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

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

7. MIAMI-DADE COUNTY CODE OF BUSINESS ETHICS AFFIDAVIT

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

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

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

8. MIAMI-DADE COUNTY FAMILY LEAVE AFFIDAVIT

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

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

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

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

9. MIAMI-DADE COUNTY LIVING WAGE AFFIDAVIT

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

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

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

10. MIAMI-DADE COUNTY DOMESTIC LEAVE AND REPORTING AFFIDAVIT

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

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

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

AFFIRMATION

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

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

(Signature of Affiant)

4/14/2021

(Date)

JAMES M. TILLI, ASSISTANT SECRETARY

Printed Name of Affiant and Title

NOTARY PUBLIC INFORMATION

Notary Public -
State of:

FLORIDA

State

BROWARD

County of

SUBSCRIBED AND SWORN TO (or affirmed) before me this 14TH day of APRIL 20 21 .

by JAMES M. TILLI, ASSISTANT SECRETARY

He or she is personally known to me ☒

Or has produced identification ☐

Type of Identification Produced PERSONALLY KNOWN TO ME

Signature of Notary Public

NINA CASTRO

Print or Stamp of Notary Public

(Serial Number)

Expiration Date

Notary Public Seal
(When Applicable)



EXHIBIT
"K"

Help & Tools

Vendor Profile: Contracts

General Public Profile Users Commodity Codes Contacts & Owners Comments Certification Workforce Comp/EEO EDP Registrations Reports

Lanzo Construction CO., Florida

System Vendor Number: 20486620

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	S-898: CD 4.5(1) INSTALLATION OF 4.1 MILES OF 54 INCH FORCE MAIN FROM SW 280 ST. AND SW 127 AVENUE TO EXISTING 54 INCH FORCE MAIN AT SW 248 ST. AND SW 107 AVENUE	Kevin Pawlowski (change)		9/2/2016 to 4/27/2018	\$20,164,956	\$18,005,489
View	TS940: CD 5.9 UPGRADE PS0301	Daniel Mesquita (change)	1 Incomplete audit	12/3/2019 to 4/2/2022	\$9,051,628	\$3,902,138
View	TDB13WASD4: Design Build Shenandoah PhaseB	Kevin Pawlowski (change)		4/21/2015 to 9/30/2020	\$15,576,679	\$14,332,200
View	TDB15WASD1: Design-Build Services for Replacement of Water Mains and Service Conversions in the City of North Miami Beach "Donut Hole" Service Area	Kevin Pawlowski (change)		9/27/2018 to 2/20/2022	\$9,794,837	\$7,723,862
View	P0223: Downtown Doral PS0014 Reconstruction Sanitary Sewage pump Station	Kevin Pawlowski (change)	Closed	7/18/2019 to 10/8/2020	\$3,554,383	\$102,454
View	P0209: EMERGENCY REPAIR 96 INCH PCCP RAW WATER MAIN NW 74 STREET AND PALMETTO	Robert Beaty (change)		11/1/2017 to 12/23/2017	\$542,000	\$423,664
View	W-931: FURNISH AND INSTALL 36-INCH D.I. WATER TRANSMISSION MAIN ALONG SW 152 ST. FROM SW 137 AVE. TO SW 112 AVE.	Kevin Pawlowski (change)		10/27/2015 to 12/31/2016	\$10,985,087	\$10,323,742
View	P0238: Improvements to RAS Pipeline South District Wastewater Treatment Plant	Daniel Mesquita (change)		8/31/2020 to 6/4/2021	\$4,676,000	\$123,406
View	E9932-WS: NF-EMERGENCY REPAIR OF 54" WATER MAIN IN HIALEAH (SIC 16)	Kevin Pawlowski (change)	Closed	7/8/2010 to 12/31/2019	\$733,561	\$0
View	W-927: SOUTHWEST WELLFIELD REMOVAL OF CALCIUM CARBONATE FROM THE MIDDLE LAGOON	Kevin Pawlowski (change)		5/5/2015 to 6/4/2017	\$12,772,258	\$11,449,031
Number of contracts as prime: 10					\$87,851,389	\$66,385,984

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: February 1, 2022

FROM: 
Gen Bonzon-Keenan
County Attorney

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

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ 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)(1)
2-1-22

RESOLUTION NO. _____ R-125-22

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE PURSUANT TO SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA SPECIFICALLY APPROVING AWARD OF A CONSTRUCTION CONTRACT FOR 72-INCH WATER MAIN IN WEST 2ND AVENUE BETWEEN 11TH STREET AND 13TH STREET, CONTRACT NO. W-942, TO LANZO CONSTRUCTION CO., FLORIDA, IN THE TOTAL AMOUNT NOT TO EXCEED \$9,116,265.32; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED THEREIN

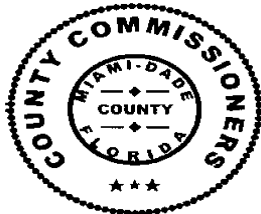
WHEREAS, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

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 72-inch Water Main in West 2nd Avenue between 11th Street and 13th Street, Contract No. W-942, to Lanzo Construction Co., Florida, in the total amount not to exceed \$9,116,265.32; 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 executed contract are kept on file with and are available upon request from the Intergovernmental Affairs Division of the Miami-Dade Water and Sewer Department.

The foregoing resolution was offered by Commissioner **Joe A. Martinez**, who moved its adoption. The motion was seconded by Commissioner **Kionne L. McGhee** 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	absent	Rebeca Sosa	absent
Sen. Javier D. Souto	absent		

The Chairperson thereupon declared this resolution duly passed and adopted this 1st day of February, 2022. 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