

Memorandum



Date: May 2, 2023

To: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

Agenda Item No. 8(O)(2)

From: Daniella Levine Cava
Mayor

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

Resolution No. R-416-23

Subject: Award Recommendation for New Regional Fats, Oils and Grease Facility at
the South District Wastewater Treatment Plant (SDWWTP)

EXECUTIVE SUMMARY

This memorandum seeks approval from the Board of County Commissioners (Board) for the award of Contract No. S-961 (Contract) to Poole & Kent Company of Florida (P&K) for the construction of a new Regional Fats, Oils, and Grease (FOG) Facility at the South District Wastewater Treatment Plant (SDWWTP). This is a Consent Decree related project that will enable the County to comply with the U.S. Environmental Protection Agency's (EPA) requirement to separate FOG and septage. The existing Septage Receiving Facility at the SDWWTP receives combined FOG and septage from waste haulers. As such, this project will construct a new FOG-only facility and upon completion of this new facility, the existing receiving facility will handle septage only. The project's estimated total cost is \$45,587,000.00, and the contract term is 575 calendar days plus a 58-calendar day contingency period.

The Engineer of Record's original Opinion of Probable Construction Cost (OPCC) was prepared in September 2020 when the impact of Covid-19 and supply chain issues were unknown. In November 2022, the OPCC was updated to reflect global market changes. Although P&K's base bid was 43% above the OPCC, its base bid is approximately 0.6% below the upper range of the revised OPCC. The Engineer of Record concluded that P&K's bid was reasonable, given current market conditions.

RECOMMENDATION

It is recommended that the Board approve the attached resolution awarding Contract No. S-961 to P&K for the FOG Facility with a total compensation amount of \$45,587,000.00 and a contract term of 575 calendar days plus a 58-calendar day contingency period. This recommendation has been prepared by the Miami-Dade Water and Sewer Department (WASD).

SCOPE

The SDWWTP is located at 23300 SW 88th Avenue Miami, FL 33190 in Commission District 8, which is represented by Danielle Cohen Higgins, however the impact of the project is Countywide in nature.

DELEGATION OF AUTHORITY

Upon Board approval of the Contract, the County Mayor or County Mayor's designee may exercise all provisions, including the termination provisions within the Contract. In addition, the County Mayor or County Mayor's designee will manage this Contract pursuant to Section 2-8.2.12 of the Miami-Dade County Code related to WASD's Consent Decree and Capital Improvement

Program Acceleration Ordinance, which delegates authority to the County Mayor or County Mayor's designee to, among other things, negotiate and settle claims and execute change orders that do not exceed ten percent (10%) of the base contract amount, subject to ratification by the Board.

FISCAL IMPACT/FUNDING SOURCE

The fiscal impact to the County is \$45,587,000.00, which WASD has determined is a fair and reasonable amount for the work described in the Contract.

- Funding will be provided from Project Wastewater Treatment Plant - South District Upgrades, OMB No. 9653401, Book Volume 3, Page: 85 of Fiscal Year (FY) 2022 – 23 Adopted Budget and Multi-Year Capital Plan. *See* EXHIBIT B.
- The funding sources are Future WASD Revenue Bonds, WASD Revenue Bonds Sold, and Wastewater Connection Charges.
- The life expectancy for equipment is 20-25 years, and for infrastructure is 50 years
- There is no PTP, GOB, or ARRA funding nor Art in Public Places.
- The IG Fee is included.

VENDOR SELECTION & TRACK RECORD

On November 3, 2022, WASD received and opened three (3) bids (*See* Bid Tabulation, attached as EXHIBIT C) in response to an advertisement for an open competitive solicitation for the Contract. The following were the bids received by the County:

Company Name	Base Bid	Total bid*
P&K	\$39,900,000	\$45,587,000
Daniel O'Connell's Sons Inc	\$43,852,000	\$49,950,940
Magnum Construction Management, LLC dba MCM	\$33,681,937	\$38,561,000

**Total bid includes contingency & dedicated allowances.*

MCM withdrew its bid from consideration shortly after the bid opening based on a claimed material error in its bid. The County has the discretion to allow bids to be withdrawn or to reject bids that are not fair and reasonable. MCM's bid was substantially lower than the two other remaining bids, and the material error in MCM's bid justified removing the bid from further consideration.

After MCM's withdrawal, P&K was the lowest responsive and responsible bidder.

Pursuant to Resolution R-187-12, WASD performed due diligence on P&K by reviewing the vendor information in the Business Management Workforce System (BMWS). WASD discovered no adverse information and concluded that P&K is responsible.

Because contract measures were assigned, P&K's and Daniel O'Connell's Sons Inc.'s bids were forwarded to ISD's Division of Small Business Development (SBD) for Compliance Review. On November 21, 2022, SBD issued the results of its Compliance Review, which deemed the lowest bidder, P&K, to be compliant with Implementing Order 3-22 governing the SBE-Con program. A copy of SBD's Compliance Review is attached hereto as EXHIBIT D. A Copy of the Small Business Development Division Project Worksheet is attached hereto as EXHIBIT A.

The Engineer of Record, Jacobs, reviewed the apparent low bidder's submittal and determined on November 17, 2022, that P&K satisfied the solicitation. As part of the bid evaluation, Jacobs noted that the original Opinion of Probable Construction Cost (OPCC), with an estimated base bid cost of \$27,925,587.00, was prepared in September 2020 and underwent review and escalation in November 2021 without validation of the pricing and lead times for major equipment. At the time of the November 2021 OPCC update, the impact of COVID-19 and market conditions were unknown. Inflation was assumed to be moderate. In November 2022, Jacobs updated the OPCC to reflect global market condition changes, concluding costs had risen from 25% to 44%. This resulted in a mid-range base-bid cost of \$34,906,984.00 and an upper base-bid cost of \$40,143,032.00. The P&K base bid of \$39,900,000.00 is 43% above the original OPCC, 14% above the revised OPCC, and 0.6% below the upper range of the revised OPCC. Note – base bid does not include dedicated allowances and contingencies. Jacobs concluded that P&K's bid was reasonable given current market conditions and contractor perception of bidding on South Florida construction projects. (*See EXHIBIT E, attached*).

ISD's Capital Improvements Information System (CIIS) database contains thirty-four evaluations for P&K. The dates of the evaluations range from October 30, 2018, to October 30, 2022, with an average overall rating of 3.4 points out of a possible 4 points. (*See EXHIBIT F, as attached*)

According to Vendor's Profile Contract History downloaded from BMWS on December 6, 2022, P&K has been awarded twenty-five (25) construction contracts in the past three (3) years with the County, with a total value of \$849,292,262. (*Attached as EXHIBIT J*)

It is recommended that the project be awarded to P&K, the lowest responsible, responsive bidder, whose base bid is approximately 0.6% below the upper range of the November 2022 revised OPCC.

WASD CONTRACT MONITORING

WASD Deputy Director, Planning Regulatory Compliance and Capital Infrastructure, Marisela Aranguiz, P.E., will oversee the implementation of Contract No. S-961.

BACKGROUND

On May 21, 2013, the Board authorized the execution of a Consent Decree for improvements to the County's wastewater collection and treatment system between Miami-Dade County, the United States of America, the State of Florida, and the Florida Department of Environmental Protection, Case No.: 1:12-cv-24400-FAM (Consent Decree). The Consent Decree requires the County to separate FOG and septage. The existing Septage Receiving Facility at the SDWWTP receives combined FOG and septage from waste haulers. As such, to comply with the Consent Decree, this project will construct a new regional FOG Facility. Upon completion of the new FOG Facility, the existing combined facility will handle septage only.

The project's estimated total cost is \$45,587,000.00, with a base of \$39,900,00.00 plus \$5,657,000.00 in allowances and contingency. The Contract, Non-Collusion Affidavit, and the

Vendor's Affidavits Form executed by P&K are attached as EXHIBIT G, EXHIBIT H, and EXHIBIT I, respectively.

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)

Relevant aspects of the Sustainable Buildings Ordinance were considered.

CONTRACT MANAGER NAME/PHONE/EMAIL:

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

PROJECT MANAGER NAME/PHONE/EMAIL:

Johnny Ceballos/786-552-4403/Johnny.Ceballos@miamidade.gov

SIGNATURE PAGE

**Regional Fats, Oils, and Grease Facility (FOG) at the South District Wastewater
Treatment Plant - Project No.: N/A; Contract No.: S-961**



David Clodfelter
OMB Director

3/6/2023

Date

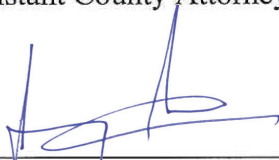
Approved as to legal sufficiency:



Angela F. Benjamin
Assistant County Attorney

March 2, 2023

Date



Jimmy Morales
Chief Operations Officer

3/17/2023

Date



MEMORANDUM

(Revised)

TO: Honorable Chairman Oliver G. Gilbert, III
and Members, Board of County Commissioners

DATE: May 2, 2023

FROM: 
Gen Bonzon-Keenan
County Attorney

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

Please note any items checked.

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

Approved _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(2)
5-2-23

RESOLUTION NO. _____ R-416-23

RESOLUTION AWARDING A CONTRACT (CONTRACT S-961) TO POOLE AND KENT COMPANY OF FLORIDA WITH A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$45,587,000.00 AND A TOTAL CONTRACT TERM OF 575 CALENDAR DAYS PLUS A 58-CALENDAR DAY CONTINGENCY PERIOD FOR THE CONSTRUCTION OF A NEW REGIONAL FATS, OILS, AND GREASE FACILITY AT THE SOUTH DISTRICT WASTEWATER TREATMENT PLANT; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO UTILIZE MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE, SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, TO MANAGE CONTRACT S-961; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE SAME AND TO EXERCISE THE TERMINATION AND OTHER PROVISIONS CONTAINED THEREIN

WHEREAS, this Board desires to accomplish the purpose 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:

Section 1. Approves the foregoing recitals and incorporates them into this resolution.

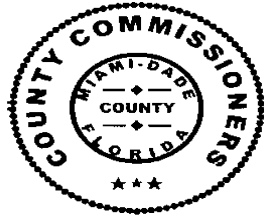
Section 2. Awards Contract (Contract S-961) to Poole and Kent Company of Florida ("P&K") with a total contract amount not to exceed \$45,587,000.00 and a total contract term of 575 calendar days plus a 58-calendar day contingency period for the construction of a consent decree project – a new Regional Fats, Oils, and Grease facility at the South District Wastewater Treatment Plant in substantially the form attached to the accompanying County Mayor's Memorandum as Exhibit G and made a part hereof.

Section 3. Authorizes the County Mayor or County Mayor’s designee to use the Miami-Dade Water and Sewer Department’s Consent Decree and Capital Improvement Programs Acceleration Ordinance, section 2-8.2.12 of the Code of Miami-Dade County, to manage the Contract; and to execute the same and to exercise the termination and other provisions contained therein.

The foregoing resolution was offered by Commissioner **Eileen Higgins**,
Marleine Bastien
 who moved its adoption. The motion was seconded by Commissioner
 and upon being put to a vote, the vote was as follows:

Oliver G. Gilbert, III, Chairman	aye		
Anthony Rodríguez, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Kevin Marino Cabrera	aye	Sen. René García	aye
Roberto J. Gonzalez	aye	Keon Hardemon	aye
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Kionne L. McGhee	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 2nd day of May, 2023. 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

LUIS G. MONTALDO, CLERK AD INTERIM

Basia Pruna

By: _____
Deputy Clerk

Approved by County Attorney as
to form and legal sufficiency.

A handwritten signature in black ink, appearing to be "AB", is written over a horizontal line.

Angela F. Benjamin



Small Business Development Division

Project Worksheet

Project/Contract Title: New Regional Fats, Oils and Grease (FOG) Facility at the South District Wastewater Treatment Plant
Received Date: 6/9/2022
Project/Contract No: S-961
Funding Source: S049747
Department: Water & Sewer
Estimated Cost of Project/Bid: \$30,718,145.00
Description of Project/Bid: In general, this project consists of furnishing all materials, (Unless otherwise specified to be furnished by the Department), labor and equipment necessary to construct a new Regional Fats, Oils, and Grease (FOG) Facility at the South District Wastewater Treatment Plant (SDWWTP), located in unincorporated Miami Dade County at 23300 SW 88th Avenue, Miami, FL 33190.

Contract Measures

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	SBE – Con	6.05%
No Measure	SBE – Goods	
No Measure	SBE – Services	

Reasons for Recommendation

SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-Con).

SBD reviewed this project pursuant to Implementing Order(s) 3-22 and 3-41 for SBE-Con and SBE-Goods measures. Project information analyzed included the project's scope of services, minimum requirements/qualifications and funding source. An attempt was made to assign this project a Set-Aside measure; however, three or more firms did not respond to the Verification of Availability to Bid as being able to meet the project's requirements.

An analysis of the factors contained in Implementing Order 3-22 indicates a 6.05% Small Business Enterprise – Construction (SBE-Con) subcontractor goal is appropriate for the trades of: Site Preparation Contractors-3.893%(Site Clearing/Grubbing/Prep-0.459%;Earthwork/Grading-1.900%; Earthworks/Excavation/Backfill-0.537%;Hauling-1.00%), Highway, Street, and Bridge Construction-1.437%(Site Demolition/Asphalt/Pavement/Subgrade Prep-1.330%; Asphalt Pavement/Limerock Base-0.107%) and Commercial and Institutional Building Construction-0.716% (Finishes/Painting/Coatings-0.716%).

SMALL BUSINESS ENTERPRISE - GOODS & SERVICES (SBE-G&S).

An analysis of the factors contained in section VIII. B. of Implementing Order 3-41 & Ordinance 14-41 indicates a No Measure is appropriate as no SBE-G&S opportunities could apply.

CWP Not Applicable: Not in a DTA.

The SBE-Con Subcontractor Goal can be met by First Tier, Second Tier and Third Tier, certified, SBE-Con firms.

NAICS 236220 Commercial and Institutional Building Construction, NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 238910 Site Preparation Contractors, NAICS 237310 Highway, Street, and Bridge Construction, NAICS 238210 Electrical Contractors and Other Wiring Installation Contractors.

Small Business Contract Measure Recommendation

Subtrade

Site Preparation Contractors

Highway, Street, and Bridge Construction

Commercial and Institutional Building Construction

Category

SBE-Con

SBE-Con

SBE-Con

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☒ NO ☐

Building: YES ☒ NO ☐


SBD Director

6-14-22
Date

FY 2022 - 23 Proposed Budget and Multi-Year Capital Plan

WASTEWATER TREATMENT PLANT - NORTH DISTRICT UPGRADES

PROGRAM #: 9653411

DESCRIPTION: Construct a chlorine improvement process, replace sluice gates in the pre-treatment bar screen room and provide various plant upgrades and rehabilitation as necessary

LOCATION: 2575 NE 151 St
North Miami

District Located: 4
District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Future Subordinate Debt	0	0	0	0	0	49,828	25,000	7,329	82,158
Future WASD Revenue Bonds	0	3,278	18,813	18,096	10,500	9,500	1,000	0	61,187
WASD Revenue Bonds Sold	104	0	0	0	0	0	0	0	104
WASD Subordinate Debt Sold	1,593	0	0	0	0	0	0	0	1,593
WIFIA Loan	2	0	3,344	20,489	39,033	975	0	0	63,843
Wastewater Renewal Fund	1,046	0	0	0	0	0	0	0	1,046
TOTAL REVENUES:	2,745	3,278	22,157	38,585	49,533	60,303	26,000	7,329	209,931
EXPENDITURE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Construction	1,135	3,905	21,142	36,818	47,264	57,540	24,809	6,994	199,606
Planning and Design	796	187	1,015	1,768	2,269	2,763	1,191	336	10,324
TOTAL EXPENDITURES:	1,931	4,092	22,157	38,585	49,533	60,303	26,000	7,329	209,931

WASTEWATER TREATMENT PLANT - SOUTH DISTRICT EXPANSION (PHASE 3)

PROGRAM #: 9655481

DESCRIPTION: Install emergency generators and expand the South District Wastewater Plant and injection wells

LOCATION: 8950 SW 232 St
Unincorporated Miami-Dade County

District Located: 8
District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Future WASD Revenue Bonds	0	2,250	5,527	1,500	1,500	2,500	2,000	0	15,277
WASD Revenue Bonds Sold	3,045	0	0	0	0	0	0	0	3,045
Wastewater Renewal Fund	725	0	0	0	0	0	0	0	725
TOTAL REVENUES:	3,770	2,250	5,527	1,500	1,500	2,500	2,000	0	19,047
EXPENDITURE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Construction	3,770	2,250	5,527	1,500	1,500	2,500	2,000	0	19,047
TOTAL EXPENDITURES:	3,770	2,250	5,527	1,500	1,500	2,500	2,000	0	19,047

WASTEWATER TREATMENT PLANT - SOUTH DISTRICT UPGRADES

PROGRAM #: 9653401

DESCRIPTION: Provide plant process infrastructure improvements to include injection and monitoring wells, installation of emergency generators, acquiring a land buffer, construction of a landfill gas pipeline, installation of co-generation units and construction of sludge handling facilities

LOCATION: 8950 SW 232 St
Unincorporated Miami-Dade County

District Located: 8
District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Future WASD Revenue Bonds	0	4,704	14,437	19,060	8,515	3,837	5,500	29,178	85,231
WASD Revenue Bonds Sold	2,218	0	0	0	0	0	0	0	2,218
TOTAL REVENUES:	2,218	4,704	14,437	19,060	8,515	3,837	5,500	29,178	87,449
EXPENDITURE SCHEDULE:	PRIOR	2022-23	2023-24	2024-25	2025-26	2026-27	2027-28	FUTURE	TOTAL
Construction	2,062	4,373	13,421	17,719	7,916	3,567	5,113	27,124	81,295
Planning and Design	156	331	1,016	1,341	599	270	387	2,053	6,154
TOTAL EXPENDITURES:	2,218	4,704	14,437	19,060	8,515	3,837	5,500	29,178	87,449

Project: 15558 - SDWWTP New Regional Fats Oils and Grease Facility Bid Open Date: 11.04.2022 12:11 PM				Estimate		DLE AND KENT COMPANY FLO Wendy Campbell WendyC@pkfflorida.com		DANIEL O'CONNELL'S SONS INC Kimberly Bulman kbulman@oconnells.com	
	Description	Quantity	UoM	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Base Bid									
001	Contractor's Mobilization and Demobilization costs for the Project (Limited to 5% of the Total Lump Sum Base Bid) (not including Owner's Contingency)	1	AS	476,623.00	476,623.00	1,750,000.00	1,750,000.00	2,153,000.00	2,153,000.00
002	Contractor's General Conditions including Compliance with Division 01 General Requirements, complete	1	AS	1,588,742.00	1,588,742.00	3,000,000.00	3,000,000.00	300,000.00	300,000.00
003	Contractor's 100% Payment & Performance Bond	1	AS	444,116.00	444,116.00	400,000.00	400,000.00	344,000.00	344,000.00
004	Provide all labor, materials, and equipment to complete clearing, grubbing, and site preparation, as noted in the Scope of Work	1	AS	548,498.00	548,498.00	1,000,000.00	1,000,000.00	25,000.00	25,000.00
005	Provide all labor, materials, and equipment to demolish existing access roads and reconstruct access roads, complete, as noted in Scope of Work	1	AS	1,179,357.00	1,179,357.00	500,000.00	500,000.00	1,200,000.00	1,200,000.00
006	Furnish and install connections to existing stormwater system with all related appurtenances, complete, as noted in the Scope of Work	1	AS	122,537.00	122,537.00	300,000.00	300,000.00	650,000.00	650,000.00
007	Furnish and install all yard piping, extension of plant potable water system, see details	1	AS	498,453.00	498,453.00	300,000.00	300,000.00	250,000.00	250,000.00
008	Provide all labor, materials, and equipment for the removal of unsuitable material, expand and raise the finish elevation of the site see details	1	AS	826,468.00	826,468.00	1,135,000.00	1,135,000.00	1,779,000.00	1,779,000.00
009	Provide all labor, materials, and equipment for widening of existing access road and street lighting, complete, as noted in the Scope of Work	1	AS	88,564.00	88,564.00	400,000.00	400,000.00	400,000.00	400,000.00
010	Perform all Restoration of Areas Disturbed or Damaged by Construction	1	AS	17,597.00	17,597.00	10,000.00	10,000.00	9,000.00	9,000.00
011	Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS	259,303.00	259,303.00	200,000.00	200,000.00	1.00	1.00
012	Furnish and install all components for four truck unloading bays and rotating screening equipment including see details	1	AS	4,800,399.00	4,800,399.00	3,700,000.00	3,700,000.00	3,000,000.00	3,000,000.00
013	Furnish and install foundation and precast concrete FOG Building, storage tank concrete pads, pipe trenches, tie-down anchoring system; see details	1	AS	3,823,661.00	3,823,661.00	6,500,000.00	6,500,000.00	5,000,000.00	5,000,000.00
014	Furnish and install heat exchangers, boilers, hot water system, piping, heat exchanger pumps, valves, electrical connections, see details	1	AS	1,472,869.00	1,472,869.00	3,000,000.00	3,000,000.00	5,000,000.00	5,000,000.00
015	Furnish and install all process mechanical elements including, but not limited to the odor control system, digester feed pumps, see details	1	AS	705,885.00	705,885.00	3,000,000.00	3,000,000.00	5,000,000.00	5,000,000.00
016	Furnish and install all FOG building electrical equipment including but not limited to see details	1	AS	2,069,652.00	2,069,652.00	2,005,000.00	2,005,000.00	5,000,000.00	5,000,000.00
017	Furnish and install seven 25,000-gallon insulated stainless steel FOG storage tanks with individual pump mixing systems, see details	1	AS	3,054,483.00	3,054,483.00	5,100,000.00	5,100,000.00	6,350,000.00	6,350,000.00
018	Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS	498,601.00	498,601.00	500,000.00	500,000.00	90,000.00	90,000.00
019	Furnish and install two (2) 2,000 linear feet of 3-inch or 4-inch diameter insulated glass lined ductile iron pipe (DIP) see details	1	AS	511,055.00	511,055.00	1,400,000.00	1,400,000.00	1,500,000.00	1,500,000.00
020	Demolition of electrical gear in electrical substation 31A/32A, inclusive of disposal of demolished materials	1	AS	21,505.00	21,505.00	200,000.00	200,000.00	30,000.00	30,000.00
021	Furnish and install all building mechanical for electrical substation 31A/32A and associated facilities, see details	1	AS	391,924.00	391,924.00	300,000.00	300,000.00	1,300,000.00	1,300,000.00
022	Furnish and install a new precast concrete chemical treatment building for electrical substation 31A/32A HVAC system, see details	1	AS	55,207.00	55,207.00	200,000.00	200,000.00	300,000.00	300,000.00

MDC013

Project: 15558 - SDWWTP New Regional Fats Oils and Grease Facility Bid Open Date: 11.04.2022 12:11 PM				Estimate		DLE AND KENT COMPANY FLO Wendy Campbell WendyC@pkfflorida.com		DANIEL O'CONNELL'S SONS INC Kimberly Bulman kbulman@oconnells.com	
	Description	Quantity	UoM	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
023	Furnish and install building electrical components for substation 31A/32A and associated facilities, see details	1	AS	1,996,143.00	1,996,143.00	2,500,000.00	2,500,000.00	2,000,000.00	2,000,000.00
024	Furnish and install 15 kV feeder in existing duct bank, while maintaining power throughout the facility, see details	2	AS	827,870.00	1,655,740.00	70,000.00	140,000.00	200,000.00	400,000.00
025	Dedicated electrical testing for the existing 15kV feeder "D", see details	1	AS	6,525.00	6,525.00	20,000.00	20,000.00	20,000.00	20,000.00
026	Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS	0.00	0.00	100,000.00	100,000.00	1.00	1.00
027	Furnish and install all site electrical elements and related appurtenances outside of the FOG facility including duct banks, esee details	1	AS	1,027,351.00	1,027,351.00	600,000.00	600,000.00	1,100,000.00	1,100,000.00
028	Install OWNER FURNISHED RTU and control panels, see details	1	AS	2,091.00	2,091.00	20,000.00	20,000.00	2,000.00	2,000.00
029	Furnish and install all instrumentation and control items, inclusive of SCADA programming, and appurtenances	1	AS	245,861.00	245,861.00	1,500,000.00	1,500,000.00	500,000.00	500,000.00
030	Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS	0.00	0.00	100,000.00	100,000.00	1.00	1.00
031	Furnish all testing, commissioning support, and training activities see details	1	AS	364,247.00	364,247.00	20,000.00	20,000.00	150,000.00	150,000.00
Base Bid Cost Total					28,753,457.00		39,900,000.00		43,852,003.00
Dedicated Allowance									
500	Permitting Allowance - This item establishes a fund for reimbursement of the cost of required construction permits, see details	1	AS	837,768.00	837,768.00	1,197,000.00	1,197,000.00	1,292,062.00	1,292,062.00
501	Dedicated Allowance for the purchase of hurricane protection equipment for Electrical Substation 31A/32A as directed by OWNER and Engineer	1	AS	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
502	Dedicated Allowance for the removal of contaminated soils as directed by OWNER and Engineer	1	AS	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
503	Dedicated Allowance for unforeseen underground utility conflicts see details	1	AS	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00
Dedicated Allowance Cost Total					1,337,768.00		1,697,000.00		1,792,062.00
Contingency									
900	Contingency Account -see details	1	AS	2,792,559.00	2,792,559.00	3,990,000.00	3,990,000.00	4,306,875.00	4,306,875.00
Contingency Cost Total					2,792,559.00		3,990,000.00		4,306,875.00
Bid Total					32,883,784.00		45,587,000.00		49,950,940.00
A bid was submitted by MCM in a total amount of \$38,561,000 was submitted on 1/3/22 and withdrawn due to material error on 11/4/22									
Daniel O'Connell's Sons Bid contained a \$783,274 error, numbers in eBuilder match the numbers on paper submittal, Base Bid matches, papere error was in allowance calculations.									

MDC014

Memorandum

MIAMI-DADE
COUNTY**DATE:** November 21, 2022**TO:** Paul Adams, Chief
Construction Contracts
Water & Sewer Department**FROM:** Gary Hartfield, Division Director
Internal Services Department
Small Business Development**SUBJECT:** Compliance Review
Project No. S-961
New Regional Fats, Oils, and Grease (FOG) Facility at the South District Wastewater Treatment Plant

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project for compliance with the Small Business Enterprise Construction (SBE-Con) program. The contract measure established for this project is a 6.05% SBE-Construction subcontractor goal.

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

FIRM:**STATUS:**

1. Poole & Kent Company of Florida
2. Daniel O'Connell's Sons, Inc.

Compliant
Compliant

SUMMARY:

Poole & Kent Company of Florida (#1), a non-certified, SBE-Con firm, committed to utilize the following certified, SBE-Con firms: Eli's Mechanical Corp., to perform HVAC work at 1.67% and Transamerica Construction to perform structural/concrete work at 4.39% in satisfaction of the 6.05% SBE-Con subcontractor goal. The Utilization Plan submitted by Poole & Kent Company of Florida was confirmed by the subcontractors and approved pursuant to the firm's commitment to achieve the 6.05% SBE-Con goal.

Poole & Kent Company of Florida is in compliance with the 6.05% SBE-Con subcontractor goal established for this contract. Poole & Kent Company of Florida is deemed compliant with Implementing Order 3-22 governing the SBE-Con program.

Daniel O'Connell's Sons, Inc. (#2), a non-certified, SBE-Con firm, committed to utilize the following certified, SBE-Con firms: SCR Mechanical, LLC to perform miscellaneous mechanical and piping work at 2.22% and Sunshine State Air Conditioning, Inc. to perform HVAC work at 3.83% in satisfaction of the 6.05% SBE-Con subcontractor goal. The Utilization Plan submitted by Daniel O'Connell's Sons, Inc. was confirmed by the subcontractors and approved pursuant to the firm's commitment to achieve the 6.05% SBE-Con goal.

Daniel O'Connell's Sons, Inc. is in compliance with the 6.05% SBE-Con subcontractor goal established for this contract. Daniel O'Connell's Sons, Inc. is deemed compliant with Implementing Order 3-22 governing the SBE-Con program.

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

c: Laurie Johnson, SBD, ISD

MDC015

Memorandum

Bid Evaluation Summary

Date: November 17, 2022
Project: SDWWTP New Regional Fats, Oils, and Grease Facility – Contract S-961 / ER S049807
PCTS No: 15558
Attention: Johnny Ceballos, P.E.; Paul Adams; Ruth Castellanos
Company: Miami-Dade Water and Sewer Department (WASD):
Prepared by: Jacobs (Erik Jorgensen, Juan F. Aceituno)
Copies to: File

Jacobs
3150 SW 38th Avenue – Suite 700
Miami, FL 33146
United States
www.jacobs.com

The Miami-Dade Water and Sewer Department (WASD) received bids on November 3, 2022 for the South District Wastewater Treatment Plant New Regional Fats, Oils, and Grease (FOG) Facility, Contract S-961. Three bids were received from contractors. Shortly after bids were received, one contractor requested their bid be withdrawn as a result of an error within their bid. This memorandum provides a summary of the received and accepted bids as well as a comparison with the Engineer's Opinion of Probable Construction Cost Estimate (OPCC). Attachment 1 provides the tabulation of bids from the two accepted contractors including the engineer's unadjusted cost estimate.

Bids were received from Poole & Kent Company of Florida, Daniel O'Connell's Sons, Inc., and MCM. The bids were submitted on the Proposal Form for Contract S-961. The base bids (not including dedicated allowances or contingency) from each of the 3 bidders are provided in Table 1.

Table 1 –Summary of Base Bids

<u>Poole & Kent Company of Florida</u>	<u>Daniel O'Connell's Sons, Inc.</u>	<u>MCM</u>
\$39,900,000.00	\$43,852,003.00	\$33,681,937.00

Notes:

- 1) Base bids do not include Dedicated Allowances or Contingency provided in the tabulation of bids in Attachment 1

MCM's bid was withdrawn from consideration shortly after bid opening based on a written request from MCM to the County claiming a material error in their bid. The County has the discretion to allow bids to be withdrawn or to reject bids that are not fair and reasonable. MCM's bid was substantially lower than the two other remaining bids and the material error in MCM's bid justified removing the bid from further consideration.

The Engineer's OPCC was in the amount of \$27,925,587.00 not including dedicated allowances and contingency. The Engineer's OPCC was prepared in September of 2020 and underwent review and escalation in November of 2021 without validating pricing and lead times for major equipment in the estimate. However, at the time of the preparation of the original Engineer's OPCC, COVID-19 and its associated market affects were unknown. In November of 2021 when the original Engineer's Opinion of Probable Cost was escalated to the midpoint of construction the affects of inflation were assumed to moderate in the near term. Instead, construction costs escalated at higher rates than anticipated and current market conditions have resulted in contractor pricing in risks associated with future price increases as well as significant supply chain disruptions.

Memorandum

Table 2 provides the Engineer's OPCC presented in November of 2021, and an adjusted Engineer's OPCC including a market condition adjustment for higher than anticipated inflation and risk associated with future price increases and potential supply chain disruptions.

Table 2 – Engineer's Opinion of Probable Construction Cost and Market Condition Adjustment

<u>Construction Cost Estimate</u>	<u>Bid</u>	<u>Market Conditions - Percent Difference from Engineer's Opinion of Probable Cost</u>
Engineer's Opinion of Probable Construction Cost ⁽¹⁾	\$27,925,587.00	-
Engineer's Opinion of Probable Construction Cost Adjusted to Current Market Conditions ⁽²⁾	\$34,906,984.00	25%

Notes:

- 1) Originally prepared September of 2020 and escalated in November of 2021 before the full impact of inflation and effect on market conditions caused by COVID-19 and supply chain disruptions were realized.
- 2) Based on the current volatile economic conditions and since the original OPCC from September 2020 was not validated with major equipment manufacturers, a Market Conditions adjustment is applied. This adjustment is done to account for the current volatility in the construction market and/or the location of a project. Jacobs has seen some current bid prices to be 15% to 30% higher than the expected bid prices, probably based on contractors' uncertainties in the current economic conditions and supply chain delays.

The adjusted Engineer's OPCC of \$34,906,984 reflects the midpoint of the range for a Class 1 Construction Cost Estimate. The upper range of the Class 1 Construction Cost Estimate for the South District Wastewater Treatment Plant New Regional Fats, Oils, and Grease Facility, Contract S-961 is \$40,143,032.00. A comparison of the qualified bids to the adjusted as well as upper range of the Engineer's OPCC is provided in Table 3.

Table 3 – Comparison of Contractor Bid to Adjusted Engineer's Opinion of Probable Construction Cost

<u>Bidding Contractor</u>	<u>Base Bid</u>	<u>Percent Difference from Engineer's Opinion of Probable Cost</u>	<u>Class 1⁽¹⁾ Percent Difference from Upper Range of Engineer's Opinion of Probable Cost</u>
Poole & Kent Company of Florida	\$39,900,000.00	+14.3%	-0.6%
Daniel O'Connell's Sons, Inc.	\$43,852,003.00	+31.4%	+9.2

Notes:

- 1) Class 1 cost estimate as defined by the Association for the Advancement of Cost Engineering International (AACE) and considered accurate to +15% to -10% based on latest contract drawings.

The two bids accepted from contractors are within 10% of each other. The low bidder was Poole & Kent Company of Florida in the amount of \$39,900,00.00. Their bid exceeds the adjusted Engineer's OPCC by 14.3% but is within the upper range of the adjusted Engineer's OPCC as shown on Table 3. Jacob's opinion is Poole & Kent Company's bid in the amount of \$39,900,000 is reasonable given current market conditions and contractor perception of bidding on the south Florida construction projects.

Memorandum

The low bidder provided documentation satisfying experience and license requirements in the contract documents. The lowest bidder has been in business for 18 years and provided representative project experience with wastewater projects at Miami-Dade WASD facilities.

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

Recommendation

Based on the bid proposal received and considering the experience of Poole and Kent of Florida in the wastewater industry and proven experience working at the South District WWTP, Jacobs hereby recommends proceeding with contract award.

Miami-Dade WASD to confirm the contractor receiving the award has a rating of 2.5 or higher in the Capital Improvement Information System (CIIS) database and has no outstanding debts, no goal deficits, and has submitted required insurance, bonds, affidavits and required documentation in the contract documents by the time of award (as per Miami Dade Ordinance Sec 2-8.2.12 – MDWASD Consent Decree and Capital Improvement Programs Acceleration Ordinance).

Attachment 1

SDWTP New Fats, Oils, and Grease Facility S-961

Tabulation of Bids

Project: 15558 - SDWWTP New Regional Fats Oils and Grease Facility Bid Open Date: 11.04.2022 12:11 PM				Estimate		POOLE AND KENT COMPANY FLORIDA Wendy Campbell WendyC@pkfflorida.com		DANIEL O'CONNELL'S SONS INC Kimberly Bulman kbulman@oconnells.com	
Description	Quantity	UoM		Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
Base Bid									
001 Contractor's Mobilization and Demobilization costs for the Project (Limited to 5% of the Total Lump Sum Base Bid) (not including Owner's Contingency)	1	AS		476,623.00	476,623.00	1,750,000.00	1,750,000.00	2,153,000.00	2,153,000.00
002 Contractor's General Conditions including Compliance with Division 01 General Requirements, complete	1	AS		1,588,742.00	1,588,742.00	3,000,000.00	3,000,000.00	300,000.00	300,000.00
003 Contractor's 100% Payment & Performance Bond	1	AS		444,116.00	444,116.00	400,000.00	400,000.00	344,000.00	344,000.00
004 Provide all labor, materials, and equipment to complete clearing, grubbing, and site preparation, as noted in the Scope of Work	1	AS		548,498.00	548,498.00	1,000,000.00	1,000,000.00	25,000.00	25,000.00
005 Provide all labor, materials, and equipment to demolish existing access roads and reconstruct access roads, complete, as noted in Scope of Work	1	AS		1,179,357.00	1,179,357.00	500,000.00	500,000.00	1,200,000.00	1,200,000.00
006 Furnish and install connections to existing stormwater system with all related appurtenances, complete, as noted in the Scope of Work	1	AS		122,537.00	122,537.00	300,000.00	300,000.00	650,000.00	650,000.00
007 Furnish and install all yard piping, extension of plant potable water system, see details	1	AS		498,453.00	498,453.00	300,000.00	300,000.00	250,000.00	250,000.00
008 Provide all labor, materials, and equipment for the removal of unsuitable material, expand and raise the finish elevation of the site see details	1	AS		826,468.00	826,468.00	1,135,000.00	1,135,000.00	1,779,000.00	1,779,000.00
009 Provide all labor, materials, and equipment for widening of existing access road and street lighting, complete, as noted in the Scope of Work	1	AS		88,564.00	88,564.00	400,000.00	400,000.00	400,000.00	400,000.00
010 Perform all Restoration of Areas Disturbed or Damaged by Construction	1	AS		17,597.00	17,597.00	10,000.00	10,000.00	9,000.00	9,000.00
011 Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS		259,303.00	259,303.00	200,000.00	200,000.00	1.00	1.00
012 Furnish and install all components for four truck unloading bays and rotating screening equipment including see details	1	AS		4,800,399.00	4,800,399.00	3,700,000.00	3,700,000.00	3,000,000.00	3,000,000.00
013 Furnish and install foundation and precast concrete FOG Building, storage tank concrete pads, pipe trenches, tie-down anchoring system; see details	1	AS		3,823,661.00	3,823,661.00	6,500,000.00	6,500,000.00	5,000,000.00	5,000,000.00
014 Furnish and install heat exchangers, boilers, hot water system, piping, heat exchanger pumps, valves, electrical connections, see details	1	AS		1,472,869.00	1,472,869.00	3,000,000.00	3,000,000.00	5,000,000.00	5,000,000.00
015 Furnish and install all process mechanical elements including, but not limited to the odor control system, digester feed pumps, see details	1	AS		705,885.00	705,885.00	3,000,000.00	3,000,000.00	5,000,000.00	5,000,000.00
016 Furnish and install all FOG building electrical equipment including but not limited to see details	1	AS		2,069,652.00	2,069,652.00	2,005,000.00	2,005,000.00	5,000,000.00	5,000,000.00
017 Furnish and install seven 25,000-gallon insulated stainless steel FOG storage tanks with individual pump mixing systems, see details	1	AS		3,054,483.00	3,054,483.00	5,100,000.00	5,100,000.00	6,350,000.00	6,350,000.00
018 Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS		498,601.00	498,601.00	500,000.00	500,000.00	90,000.00	90,000.00
019 Furnish and install two (2) 2,000 linear feet of 3-inch or 4-inch diameter insulated glass lined ductile iron pipe (DIP) see details	1	AS		511,055.00	511,055.00	1,400,000.00	1,400,000.00	1,500,000.00	1,500,000.00
020 Demolition of electrical gear in electrical substation 31A/32A, inclusive of disposal of demolished materials	1	AS		21,505.00	21,505.00	200,000.00	200,000.00	30,000.00	30,000.00
021 Furnish and install all building mechanical for electrical substation 31A/32A and associated facilities, see details	1	AS		391,924.00	391,924.00	300,000.00	300,000.00	1,300,000.00	1,300,000.00
022 Furnish and install a new precast concrete chemical treatment building for electrical substation 31A/32A HVAC system, see details	1	AS		55,207.00	55,207.00	200,000.00	200,000.00	300,000.00	300,000.00
023 Furnish and install building electrical components for substation 31A/32A and associated facilities, see details	1	AS		1,996,143.00	1,996,143.00	2,500,000.00	2,500,000.00	2,000,000.00	2,000,000.00
024 Furnish and install 15 kV feeder in existing duct bank, while maintaining power throughout the facility, see details	2	AS		827,870.00	1,655,740.00	70,000.00	140,000.00	200,000.00	400,000.00
025 Dedicated electrical testing for the existing 15kV feeder "D", see details	1	AS		6,525.00	6,525.00	20,000.00	20,000.00	20,000.00	20,000.00
026 Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS		0.00	0.00	100,000.00	100,000.00	1.00	1.00
027 Furnish and install all site electrical elements and related appurtenances outside of the FOG facility including duct banks, see details	1	AS		1,027,351.00	1,027,351.00	600,000.00	600,000.00	1,100,000.00	1,100,000.00
028 Install OWNER FURNISHED RTU and control panels, see details	1	AS		2,091.00	2,091.00	20,000.00	20,000.00	2,000.00	2,000.00

MDC020

Project: 15558 - SDWWTP New Regional Fats Oils and Grease Facility Bid Open Date: 11.04.2022 12:11 PM				Estimate		POOLE AND KENT COMPANY FLORIDA Wendy Campbell WendyC@pkfflorida.com		DANIEL O'CONNELL'S SONS INC Kimberly Bulman kbulman@oconnells.com	
	Description	Quantity	UoM	Unit Cost	Total Cost	Unit Cost	Total Cost	Unit Cost	Total Cost
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030	Furnish and install all materials, equipment, and additional labor that is not included in items above.	1	AS	0.00	0.00	100,000.00	100,000.00	1.00	1.00
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Base Bid Cost Total					28,753,457.00		39,900,000.00		43,852,003.00
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500	Permitting Allowance - This item establishes a fund for reimbursement of the cost of required construction permits, see details	1	AS	837,768.00	837,768.00	1,197,000.00	1,197,000.00	1,292,062.00	1,292,062.00
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502	Dedicated Allowance for the removal of contaminated soils as directed by OWNER and Engineer	1	AS	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
503	Dedicated Allowance for unforeseen underground utility conflicts see details	1	AS	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00
Dedicated Allowance Cost Total					1,337,768.00		1,697,000.00		1,792,062.00
Contingency									
900	Contingency Account -see details	1	AS	2,792,559.00	2,792,559.00	3,990,000.00	3,990,000.00	4,306,875.00	4,306,875.00
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Bid Total					32,883,784.00		45,587,000.00		49,950,940.00
A bid was submitted by MCM in a total amount of \$38,561,000 was submitted on 1/3/22 and withdrawn due to material error on 11/4/22									
Daniel O'Connell's Sons Bid contained a \$783,274 error, numbers in eBuilder match the numbers on paper submittal, Base Bid matches, papere error was in allowance calculations.									



Capital Improvements Information System

Contractor Evaluations Report (All Contracts)
From 10/30/2018 To 10/30/2022

Dept	Contract	Type	Contractor / Architect Name	Date	Rater	Period	Rate
ID	I-190008	7360	Poole & Kent Company of Florida	1/8/2020	Marc LaFrance	Completion of construction	3.6
ID	E162061-B	7360	Poole & Kent Company of Florida	12/7/2020	Kevin Montero	Project conclusion or closeout	3.5
WS	S-890	CON	Poole & Kent Company of Florida	2/25/2021	Huren An (Jeff)	Completion of construction	2.8
WS	S-897	CON	Poole & Kent Company of Florida	3/29/2021	Huren An (Jeff)	Interim	3.5
WS	S-870	CON	Poole & Kent Company of Florida	6/1/2021	James Ferguson	Project conclusion or closeout	3.1
	WO: 1						
WS	P0210	7360	Poole & Kent Company of Florida	7/20/2021	Huren An (Jeff)	Completion of construction	2.9
WS	S-922	CON	Poole & Kent Company of Florida	9/16/2021	Huren An (Jeff)	Interim	3.6
WS	S-922	CON	Poole & Kent Company of Florida	9/16/2021	Huren An (Jeff)	Interim	3.6
WS	W-938	CON	Poole & Kent Company of Florida	9/16/2021	Julio Vidal	Completion of study or design	3.5
	WO: 1						
WS	S-908R	CON	Poole & Kent Company of Florida	2/28/2022	Huren An (Jeff)	Interim	3.5
WS	S-909	CON	Poole & Kent Company of Florida	3/2/2022	Huren An (Jeff)	Interim	3.7
WS	S-908R	CON	Poole & Kent Company of Florida	10/4/2022	Marcelino Torres	Completion of construction	3.5
	WO: 1						
WS	S-922	CON	Poole & Kent Company of Florida	10/20/2022	DANIEL LIZARAZO	Completion of construction	4.0
	WO: 1						
WS	S-897	CON	Poole & Kent Company of Florida	3/6/2020	Huren An (Jeff)	Interim	3.2
WS	S-882R	CON	Poole & Kent Company of Florida	3/6/2020	Huren An (Jeff)	Interim	2.9
WS	S-908R	CON	Poole & Kent Company of Florida	5/15/2020	Huren An (Jeff)	Interim	3.4
WS	S-903	CON	Poole & Kent Company of Florida	7/29/2020	Huren An (Jeff)	Completion of construction	3.7
WS	S-922	CON	Poole & Kent Company of Florida	7/31/2020	Huren An (Jeff)	Interim	3.5
WS	S-882R	CON	Poole & Kent Company of Florida	7/31/2020	Huren An (Jeff)	Interim	3.2
WS	S-905R	CON	Poole & Kent Company of Florida	12/4/2020	Huren An (Jeff)	Completion of construction	3.9
WS	S-891	CON	Poole & Kent Company of Florida	11/26/2018	Huren An (Jeff)	Interim	3.3
WS	S-905R	CON	Poole & Kent Company of Florida	1/9/2019	Huren An (Jeff)	Interim	4.0
WS	P0210	7360	Poole & Kent Company of Florida	2/12/2019	Huren An (Jeff)	Interim	3.0
WS	S-891	CON	Poole & Kent Company of Florida	2/12/2019	Huren An (Jeff)	Interim	3.3
WS	S-880	CON	Poole & Kent Company of Florida	2/19/2019	Daniel Edwards	Interim	3.0
WS	S-880	CON	Poole & Kent Company of Florida	2/20/2019	Daniel Edwards	Interim	2.7
WS	S-909	CON	Poole & Kent Company of Florida	2/21/2019	Huren An (Jeff)	Interim	3.1
WS	S-905R	CON	Poole & Kent Company of Florida	2/25/2019	Huren An (Jeff)	Interim	4.0
WS	S-897	CON	Poole & Kent Company of Florida	8/9/2019	Huren An (Jeff)	Interim	3.3
WS	S-891	CON	Poole & Kent Company of Florida	8/29/2019	Huren An (Jeff)	Interim	3.5
WS	P0210	7360	Poole & Kent Company of Florida	8/29/2019	Huren An (Jeff)	Interim	3.2
WS	P0210	7360	Poole & Kent Company of Florida	8/29/2019	Huren An (Jeff)	Interim	3.4
WS	S-870	CON	Poole & Kent Company of Florida	10/25/2019	James Ferguson	Interim	3.2
	WO: 1						
WS	S-909	CON	Poole & Kent Company of Florida	11/15/2019	Huren An (Jeff)	Interim	3.2

Evaluation Count: 34 Contractors: 1 Average Evaluation: 3.4

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 **Poole & Kent Company of 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

**"NEW REGIONAL FATS, OILS AND GREASE FACILITY AT THE SOUTH DISTRICT
WASTEWATER TREATMENT PLANT, CONTRACT NO. S-961"**

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Forty-Five
Million Five Hundred Eighty-Seven Thousand Dollars and No Cents (U.S. Dollars)**
\$45,587,000.00

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

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

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

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

CONTRACT

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

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

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

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

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

CONTRACT

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

(OFFICIAL SEAL)

ATTEST: Harvey Ruvin
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA
BY ITS BOARD OF COUNTY COMMISSIONERS

By: _____
Deputy Clerk

By: _____
Mayor or Mayor's Designee

(PARTY OF THE FIRST PART)

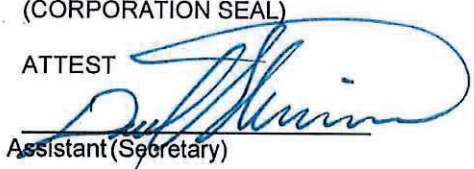
Approved as to Form and Legal Sufficiency

Assistant County Attorney
Miami-Dade Water and Sewer Department

WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

ATTEST


Assistant (Secretary)

David A. Strickland
(Print or type name)

Poole & Kent Company of Florida
(Name of Corporation)

By: 
(Signature of Officer)

Patrick H. Carr
(Print or type name)

President & CEO
(Official Title)

1781 N.W. North River Drive

Miami, FL 33125
(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.

**NON-COLLUSION AFFIDAVIT**

(In accordance with Sections 2-8.1.1 and 10-33.02.1 of the Code of Miami-Dade County)

I, the undersigned, am over 18 years of age, have personal knowledge of the facts stated in the Non-Collusion Affidavit (*this Affidavit*) and I am an owner, officer, director, principal shareholder and/or otherwise authorized to bind the Bidder/Proposer of this solicitation.

- A. I have reviewed the list of respondents attached to this Affidavit. I state that the Bidder/Proposer of this competitive solicitation (check one):

☒ is **not related** to any of the other respondents submitting a Bid/Proposal in the competitive solicitation.

☐ is **related** to the following respondents who submitted a Bid/Proposal in the competitive solicitation, which are identified and listed below:

- B. I state that the Bidder/Proposer of this competitive solicitation:

1. has prepared this Bid/Proposal independently without consultation, communication, agreement or arrangement with any other Bidder/Proposer or competitor for the purpose of restricting competition;
2. has submitted the Bid/Proposal in its own behalf, and not in the interest or on behalf of any person not therein named;
3. has not, directly or indirectly, induced or solicited any other Bidder/Proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing;
4. has not in any manner sought by collusion to secure an advantage over any other Bidder/Proposer.

Note: Any person or entity that fails to submit this executed Affidavit shall be ineligible for contract award. In accordance with Section 2-8.1.1 of the Code of Miami-Dade County, where two or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. **Related parties** shall mean the Bidder/Proposer; the principals, corporate officers, and managers of a Bidder/Proposer; or the spouse, domestic partner, parents, stepparents, siblings, children or stepchildren of a Bidder/Proposer or the principals, corporate officers and managers thereof which have a direct or indirect ownership interest in another Bidder/Proposer for the same contract or in which a parent company or the principals thereof of one Bidder/Proposer have a direct or indirect ownership interest in another Bidder/Proposer for the same contract. Bid/Proposal found to be collusive shall be rejected. Bidder/Proposer who has been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive bidding may be terminated for default.

Written Declaration: Pursuant to §92.525, Florida Statutes, under penalties of perjury, I declare that I have read the foregoing Affidavit and that the facts stated in it are true, accurate, and complete.

Solicitation No.: Contract No. S-961

Solicitation Title: New Regional Fats, Oils and Grease Facility at the South District Wastewater Treatment Plant

By: _____

Date: December 12 2022

Signature of Affiant

Patrick H. Carr, President & CEO

Printed Name of Affiant and Title

7 / 5 - 3 / 1 / 6 / 3 / 4 / 6 / 6

Federal Employer Identification Number

Poole & Kent Company of Florida

Printed Name of Bidder/Proposer

1781 N.W. North River Drive, Miami, FL 33125

Address of Bidder/Proposer



Exhibit A

Below listed are all other parties (legal entity) bidding/proposing in competitive

Solicitation No.: Contract No. S-961

Solicitation Title: NEW REGIONAL FATS, OILS AND GREASE FACILITY AT THE SOUTH
DISTRICT WASTEWATER TREATMENT PLANT, CONTRACT NO. S-961

Daniel O'Connell's Sons, Inc
Magnum Construction Management, LLC (MCM)



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** 75-3163466

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)

Poole & Kent Company of Florida

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

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

1781 N.W. North River Drive

Miami

Florida

U.S.A.

33125

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

City

State (U.S.A.)

Country

Zip Code

1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT (Sec. 2-8.1 of the Miami-Dade County Code)

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

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

PRINCIPALS

FULL LEGAL NAME	TITLE	ADDRESS
None		

OWNERS

CHECK BOXES BELOW

FULL LEGAL NAME	TITLE	% OF OWNERSHIP	ADDRESS	GENDER		RACE / ETHNICITY							
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan Native	Other		

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												
EMCOR Group, Inc.	100%	301 Meritt Seven, Norwalk, CT 06851											

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

		NUMBER OF EMPLOYEES	
		Males	Females
White		59	8
Black		21	
Hispanic		33	9
Asian/Pacific Islander		1	
Native American/Alaskan Native			
Other			
Total Number of Employees		114	17
		131	
		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 firm's 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)

December 12, 2022

(Date)

Patrick H. Carr, President & CEO

Printed Name of Affiant and Title

NOTARY PUBLIC INFORMATION

Notary Public –

State of: Florida

State

Miami-Dade

County of

SUBSCRIBED AND SWORN TO (or affirmed) before me this

12th

day of

December

20 22

by Patrick H. Carr

He or she is personally known to me ☒

Or has produced identification ☐

Type of Identification Produced N/A



Signature of Notary Public

HH 062370

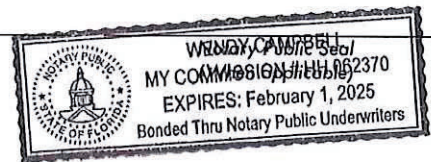
(Serial Number)

Wendy Campbell

Print or Stamp of Notary Public

February 1, 2025

Expiration Date



Vendor Profile: Contracts

General Public Profile Users Commodity Codes Contacts Certifications Contracts Workforce Comp/EEO EDP Registrations

Poole & Kent Company of Florida

System Vendor Number: 20349392

[Mark As Favorite](#)

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	P0246: ALEXANDER ORR JR. WTP RADIATOR INSTALLATION	Wendy Campbell		6/30/2021 to 6/3/2022	\$1,321,200	\$870,644
View	TW938: AOWTP Pump 6 Replacement	Wendy Campbell		4/19/2019 to 9/30/2019	\$7,841,070	\$6,136,660
View	TS922: CD 1.05.2 EFFLUENT PS ELECTRIA	Wendy Campbell		11/6/2019 to 9/30/2021	\$25,576,690	\$22,991,695
View	S-880: CD 2.03 AND 2.04 PLANT 1 AND PLANT 2 HEADWORKS UPGRADES, 2.18(1) ODOR CONTROL SYSTEMS AND 2.25(2) VENTILATION IMPROVEMENTS	Wendy Campbell	1 incomplete audit	8/24/2016 to 10/7/2019	\$15,895,297	\$14,745,290
View	S-889: CD 2.15(1) PLANT 2 CLUSTER 1 DIGESTER UPGRADES	Wendy Campbell		10/19/2016 to 6/18/2021	\$26,411,043	\$28,094,462
View	S-891: CD 2.19(2) CO-GEN FACILITY AND 2.01(6) ELECTRICAL IMPROVEMENTS	Wendy Campbell		7/19/2017 to 6/30/2019	\$36,003,300	\$33,336,135
View	P0210: CD 2.21 PUMP STATION 1 AND CD 2.25_4_ VENTILATION IMPROVEMENTS	Wendy Campbell		4/6/2018 to 10/8/2019	\$4,155,850	\$3,340,495
View	T908R: CD 5.03 UPGRADE OF PS 0692	Wendy Campbell		1/23/2019 to 9/30/2019	\$10,118,300	\$7,730,587
View	S-903: CD 5.12 UPGRADE OF SEWAGE PUMP STATION NO. 0187	Wendy Campbell		2/7/2017 to 1/23/2019	\$5,798,030	\$5,449,675
View	S-905R: CD 5.5 UPGRADE OF PUMP STATION 0415	Wendy Campbell		9/19/2017 to 7/15/2020	\$6,988,345	\$6,862,375
View	T882R: CD1.02 OXYGEN PRODUCT SDWWTP	Wendy Campbell		2/6/2019 to 9/30/2019	\$9,084,330	\$6,446,088
View	S-890: CDWWTP CHLORINATION FACILITIES CONSENT DECREE PROJECT 2.17	Wendy Campbell		4/18/2016 to 12/21/2017	\$13,413,000	\$13,427,122
View	S-870: CDWWTP INDUSTRIAL INJECTION WELL SURFACE FACILITIES	Wendy Campbell		3/16/2017 to 11/10/2019	\$26,067,922	\$25,591,909

View	TS909: CDWWTP PLANT2 CLUSTER2 DIGETER	Wendy Campbell		5/18/2018 to 7/23/2022	\$29,227,440	\$20,631,958
View	TS932: CLARIFIERS & HLD (ST-2B) SOUTH	Wendy Campbell		9/22/2022 to 9/30/2022	\$84,376,200	\$0
View	DB09-WASD-05 (BUILD): DESIGN-BUILD OF COGENERATION FACILITY IMPROVEMENTS AT SOUTH DISTRICT WASTEWATER TREATMENT PLANT	Wendy Campbell	Closed	4/2/2012 to 1/7/2016	\$18,039,955	\$0
View	TDB18WASD2: Designbuild Thickening Sludge	Wendy Campbell		8/6/2020 to 6/27/2023	\$195,555,440	\$135,675,794
View	S-852: MASTER PUMP STATION NO. 3	Wendy Campbell		2/19/2014 to 6/18/2015	\$21,976,500	\$18,766,180
View	S-877: NORTH DISTRICT WASTEWATER TREATMENT PLANT NEW PUMPS FOR EXISTING DEEP INJECTION WELL PUMPING STATION	Wendy Campbell	Closed	9/1/2016 to 12/31/2019	\$6,300,550	\$5,515,032
View	S-871: NORTH DISTRICT WASTEWATER TREATMENT PLANT PRETREATMENT/SLUDGE TRANSFER REHABILITATION	Wendy Campbell	Closed	10/22/2015 to 1/31/2018	\$17,895,350	\$15,901,032
View	TS935: OOL CONSTRUCTION PACKAGE ST-1B	Wendy Campbell		1/21/2022 to 9/30/2022	\$80,560,000	\$21,747,060
View	RTQ-00103_0003: PROTECTIVE COATING SERVICES - PREQUALIFICATION	Wendy Campbell		5/14/2015 to 5/31/2023	\$0	\$0
View	TS897: SDWWTP DIGESTER & CONTROL BLD	Wendy Campbell		10/3/2018 to 6/18/2021	\$93,361,000	\$54,051,894
View	TS931: SDWWTP HEADWORKS & OXYGENATION	Wendy Campbell		10/14/2021 to 3/3/2024	\$107,605,400	\$67,084,071
View	S-863 (P0082): SOUTH DISTRICT WASTEWATER TREATMENT PLANT SCREENING SYSTEMS IMPROVEMENTS FOR PLANTS 1 & 2 (S-863)	Wendy Campbell	Closed	4/2/2013 to 12/31/2019	\$5,720,050	\$0
Number of contracts as prime: 25					\$849,292,262	\$514,396,159

Contracts as Subcontractor

No contracts assigned as a subcontractor.