

# Memorandum



**Date:** July 2, 2024

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

Agenda Item No. 8(O)(1)

**From:** Daniella Levine Cava  
Mayor

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

Resolution No. R-594-24

**Subject:** Resolution Ratifying the Award of Construction Contract No. S-967, North District Wastewater Treatment Plant NT-2B Site Preparation, Related to Miami-Dade Water and Sewer Department's Consent Decree and Capital Improvement Programs Acceleration Ordinance

## Executive Summary

This item seeks ratification of the award of the competitively solicited Construction Contract No. S-967, North District Wastewater Treatment Plant NT-2B Site Preparation, (the "Contract"), to Central Civil Construction Co. ("Central Civil") with a total contract period of 434 calendar days, and an amount not to exceed \$38,322,216.92, which was 7.99% below the Engineer of Records's (EOR) estimate.

In compliance with the Ocean Outfall Legislation ("OOL"), a number of construction projects will be taking place to upgrade the North District Wastewater Treatment Plant ("NDWWTP"). To prepare for such projects, the project site must, among other preparatory work, be cleared, filled to design elevation, and have temporary construction trailers installed on premises (the "Project"). This Contract is for the site preparation work needed before subsequent OOL projects may occur at NDWWTP.

The OOL Program was created from a 2008 state-wide directive to reduce the practice of discharging wastewater into the ocean using existing ocean outfalls by 2025. The Water and Sewer Department (WASD) has more than doubled the execution of the projects in the last several years, going from 12.5% complete in 2021 to 30% complete today. WASD continues to accelerate its infrastructure improvement projects to comply with mandated regulatory programs, as well as to invest in system betterments to address aging infrastructure and futureproofing. The Department invested more than \$599 million to upgrade the County's water and sewer infrastructure during Fiscal Year 2022-2023, which surpassed the previous year's historic execution rate of \$557 million. Such investments are paramount for continuing reliable and resilient water and sewer services to support the health and safety of our community, as well as our water resources, including Biscayne Bay.

## Recommendation

It is recommended that the Board of County Commissioners (the "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 WASD's Consent Decree and Capital Improvement Programs Acceleration Ordinance ("WASD's Acceleration Ordinance") for the funded project identified below and on Exhibit A.

### **Capital Improvement Project**

Item 1 - Recommendation awarding North District Wastewater Treatment Plant NT-2B Site Preparation, Contract No. S-967. This item requests ratification of an award for a Contract in an amount not to exceed \$38,322,216.92 with a total contract period of 434 calendar days (366 calendar days to Substantial Completion, 394 calendar days to Final Completion, plus a 40 calendar day Contingency Period). The award was filed on April 24, 2024, and the Contract was fully executed and attested by the Clerk's Office on May 16, 2024.

### **Delegation of Authority**

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

### **Scope**

The scope of work for this Contract includes, but is not limited to, clearing, grubbing, backfilling, grading, constructing a new access road and site utilities, and relocating temporary electrical facilities at the NDWWTP, 2575 Northeast 156th Street, North Miami, Florida 33160, which is located in Commission District 4 represented by Commissioner Micky Steinberg.

### **Fiscal Impact / Funding Source**

The fiscal impact to the County will be \$38,322,216.92. The funding sources are: WASD Revenue Bonds Sold, Future Subordinate Debt, State Revolving Loan Wastewater Program, WASD Subordinate Debt Sold, WIFIA Loan, Wastewater Connection Charges, Wastewater Renewal Fund, Wastewater Special Construction, and Future WASD Revenue Bonds. The Project is in the FY 2023 – 24 Adopted Budget and Multi-Year Capital Plan.

### **Track Record/Monitoring**

WASD's Deputy Director of Planning, Regulatory Compliance & Capital Infrastructure, Marisela Aranguiz-Cueto, P.E., 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 Central Civil's responsibility. This information is being provided pursuant to Resolution No. R-187-12.

### **Background**

On September 3, 2014, the Board approved Ordinance No. 14-77 authorizing the County Mayor or County Mayor's designee to award contracts for funded capital projects and related goods and

services, and to accelerate the approval of WASD's (1) Consent Decree projects and (2) projects identified in WASD Multi-Year Capital Plan's Capital Improvement Program without the need for prior Board approval but subject to ratification by the Board.

Exhibit A includes the details of the competitively bid award for which ratification is being requested. Exhibit A contains the information bulleted below for the Contract award:

- Item Number
- Department Name
- Type of Solicitation
- Contract Type
- Contract No. / Project No.
- Project Name
- Firm Awarded
- Commission District
- Contract Amount
- Funding Source(s)
- Operations and Maintenance Costs
- Estimated Start Date/Estimated End Date
- Contract Measures: SBE Goods & Services; SBE-A/E; SBE-Construction; and CWP Program
- Brief Project Description

Attached as Exhibit B is the recommendation to award the Contract. A copy of the Contract is available from the Intergovernmental Affairs Division of WASD.

Attachments



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Jimmy Morales  
Chief Operating Officer

# Exhibit A

## Ratification of Contract Awards Authorized by the WASD Accelerate Ordinance

| Item No. | Dept. Name | Type of Solicitation | Contract Type         | Contract No. |                    | Project Name                                                     | Firm Awarded                   | Commission District        | Contract Amount | Funding Source(s)                                                                                                                                                                                                                                         | Operations and Maintenance Costs                                                                                                              | Est. Start Date                                                                                                    | Contract Measures    |         |                  |             | Brief Project Description                                                                                                                                                                                                                                                   |
|----------|------------|----------------------|-----------------------|--------------|--------------------|------------------------------------------------------------------|--------------------------------|----------------------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|----------------------|---------|------------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|          |            |                      |                       | Project No.  |                    |                                                                  |                                |                            |                 |                                                                                                                                                                                                                                                           |                                                                                                                                               |                                                                                                                    | SBE Goods & Services | SBE A/E | SBE Construction | CWP Program |                                                                                                                                                                                                                                                                             |
| 1        | WASD       | County Bid Process   | Construction Contract |              | Contract No. S-967 | North District Wastewater Treatment Plant NT-2B Site Preparation | Central Civil Construction Co. | District 4 Micky Steinberg | \$38,322,216.92 | WASD Revenue Bonds Sold, Future Subordinate Debt, State Revolving Loan Wastewater Program, WASD Subordinate Debt Sold, WIFIA Loan, Wastewater Connection Charges, Wastewater Renewal Fund, Wastewater Special Construction, and Future WASD Revenue Bonds | This project does not entail operational or maintenance costs to WASD, because it consists of earthwork to prepare a site for future projects | Estimated Notice to Proceed Date: 05/28/2024<br>Completion Date: 08/05/2025<br>(total contract period is 434 days) | No Measure           | n/a     | 5.37%            | n/a         | This project includes, but is not limited to, clearing, grubbing, backfilling, grading, constructing a new access road and site utilities, and relocating temporary electrical facilities at the NDWWTP, located at 2575 Northeast 156th Street, North Miami, Florida 33160 |

Total Dollar Value of Award: \$38,322,216.92

MDC004

## EXHIBIT B

### Memorandum

MIAMI-DADE  
COUNTY

**Date:**

**To:** Roy Coley, Director  
Water and Sewer Department

**From:** Marisela Aranguiz-Cueto, P.E. *MAAC*  
Deputy Director of Planning, Regulatory Compliance, and Capital Infrastructure  
Water and Sewer Department

**Subject:** Award Recommendation for North District Wastewater Treatment Plant NT-2B  
Site, Contract No. S-967

#### Executive Summary

This memorandum seeks approval to award construction Contract No. S-967, North District Wastewater Treatment Plant NT-2B Site Preparation (the Contract) to the lowest responsive and responsible bidder, Central Civil Construction Co. (Central Civil).

In compliance with the Ocean Outfall Legislation (OOL), a number of construction projects will be taking place to upgrade the North District Wastewater Treatment Plant (NDWWTP). To prepare for such projects, the project site must, among other preparatory work, be cleared, filled to design elevation, and have temporary construction trailers installed on premises (the Project). This Contract is for the site preparation work that is needed before subsequent OOL projects may occur at NDWWTP.

#### Recommendation

It is recommended that Contract S-967 be awarded to Central Civil for a total compensation amount of \$38,322,216.92, with a total Contract period of 434 calendar days.

#### Scope

This Contract will be performed at the NDWWTP, located at 2575 Northeast 156th Street, North Miami, Florida 33160 in Commission District 4, which is represented by Commissioner Micky Steinberg.

The scope of work of this Contract includes, but is not limited to, clearing, grubbing, backfilling, grading, constructing a new access road and site utilities, and relocating temporary electrical facilities at the NDWWTP.

#### Delegated Authority

This Project is a Capital Improvement Contract being processed under Section 2-8.2.12 of the Miami-Dade County Code (WASD's Acceleration Ordinance). Pursuant to Sections 2-8.2.12 (4)(d) and (e) of the Code, the County Mayor or County Mayor's designee has the authority to, among other things, amend and/or extend the contract to complete any unfinished work, waive liquidated damages, negotiate and settle claims, and execute change orders that do not exceed ten percent (10%) of the base contract amount, subject to ratification by the Board of County Commissioners (the Board).

RECEIVED BY CLERK  
Circuit & County Courts  
Miami-Dade County, Florida  
FILED FOR RECORD  
3:21:58 PM, 4/24/2024  
CLERK OF THE BOARD

MDC005

**Fiscal Impact/Funding Source**

The fiscal impact to the County is \$38,322,216.92, which WASD has determined is a fair and reasonable amount for the project's defined scope of work.

The Project is in the Adopted Budget and Multi-Year Capital Plan.

- Funding will be provided from OMB Project # 962670 Ocean Outfall Legislation Program in the FY2023-24 Adopted Budget and Multi-Year Capital Plan, Budget Book 3 Page 87.
- The funding sources are WASD Revenue Bonds Sold, Future Subordinate Debt, State Revolving Loan Wastewater Program, WASD Subordinate Debt Sold, WIFIA Loan, Wastewater Connection Charges, Wastewater Renewal Fund, Wastewater Special Construction, and Future WASD Revenue Bonds.
- There is no life expectancy of the work because it consists of earthwork to prepare the site for future projects.
- Operations Cost Impact / Funding: This project does not entail operational costs to WASD, because it consists of earthwork to prepare a site for future projects.
- Maintenance Cost Impact / Funding: This project does not entail maintenance costs to WASD because it consists of earthwork to prepare a site for future projects.
- The project does not include GOB funding or Art in Public Places.

**Vendor Selection & Track Record**

On March 12, 2024, WASD received and opened the following two (2) bids in response to the February 8, 2024 advertisement for an open competitive solicitation for the Contract.

| Company Name                     | Base Bid        | Total Bid*      |
|----------------------------------|-----------------|-----------------|
| Central Civil Construction Co.   | \$30,329,395.50 | \$38,322,216.92 |
| JVA Engineering Contractor, Inc. | \$45,855,528.00 | \$55,866,746.64 |

\*Total bid includes contingency & dedicated allowances

The Bidder, "Central Civil Construction Co.", formerly did business with Miami-Dade County as "Central Florida Equipment Rentals, dba Central Civil Construction Co.", and changed its name to "Central Civil Construction Co." The following due diligence, which includes information pertaining to the Bidder under its former name, was performed to determine Central Civil as the lowest responsive and responsible bidder:

- Because contract measures were assigned, the two (2) lowest bids were forwarded to Internal Services Department's (ISD) Division of Small Business Development (SBD) for a Compliance Review. On April 2, 2024, SBD issued the results of its compliance review. Both firms were determined to be in compliance with the Implementing Order for the Small Business Enterprise (SBE/Cons) program for construction services. The Project Worksheet and the SBD Compliance Review letter are attached to this memo as Exhibit A and B, respectively.
- Brown and Caldwell, the Engineer of Record (EOR), reviewed the bid submission and, on March 15, 2024, the EOR determined that the low bid was acceptable as submitted and that Central Civil satisfied the requirements of the solicitation. The EOR letter is attached as Exhibit C.
- Pursuant to Resolution No. R-187-12, WASD performed a review of the vendor information in the Business Management Workforce System (BMWS). WASD discovered

no adverse information. Considering the input of ISD and the EOR, WASD concluded that Central Civil is a responsible bidder.

- According to the contract history downloaded from the BMWS on March 15, 2024, Central Civil has been awarded three (3) contracts with a total value of \$19,637,711 from the County.
- Central Civil Construction Co. has 22 evaluations in the ISD Capital Improvement Information System (CIIS), with a rating of 3.1 out of a possible 4.0 maximum.

Considering the input of ISD and the EOR, WASD has concluded that the apparent lowest bidder, Central Civil, is both responsive and responsible. The total bid of \$38,322,216.92 is 7.99% below the EOR's estimate of \$41,651,034.80, the bidder has a 3.1 rating in CIIS, and there are no protests, thereby qualifying for an award under the Acceleration Ordinance, subject to ratification by the Board. Therefore, it is recommended that Contract S-967 be awarded to Central Civil for a total compensation amount of \$38,322,216.92, with a total Contract period of 434 calendar days (366 calendar days to Substantial Completion, 394 calendar days to Final Completion, plus a 40 calendar day Contingency Period). The proposed Contract, signed by Central Civil, is attached hereto as Exhibit D.

#### **WASD Contract Monitor**

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

#### **Background**

As part of compliance with the Ocean Outfall Legislation (OOL), WASD is constructing new injection wells and a High-Level Disinfection (HLD) facility at the NDWWTP. Before these construction projects may begin, site preparation work is needed. This Contract covers the site preparation work, including removing unsuitable soil, bringing in fill to raise the site to the required design elevations, and installing temporary construction trailers to prepare for the subsequent OOL construction projects. A more specific scope of work includes the following:

- A. Clearing, grubbing, removing all organic material (muck) from the site and removing exotic species from the wetlands to remain.
- B. Backfill and grading to the minimum elevations as stated in the Design Plans.
- C. Construction of temporary construction roads and paving of the main road.
- D. Construction of a temporary perimeter fence (chain link fence with a non-motorized gate).
- E. Construction of a new access point (using a trailer as security guardhouse). The new security guardhouse shall be consistent with the existing services on site.
- F. Construction of site utilities for five (5) double-wide construction trailers (potable water, power, telephone and temporary sanitary lift station and its associated force main to discharge into the existing sanitary sewer system).
- G. Relocation of existing temporary electrical facilities. Contractor shall be responsible for the following work: coordination with FPL for connection of electrical services to the area provided for future expansion where the construction trailers will be located; excavation and backfill of the proposed route of duct bank; and secondary service.

#### **Contract Manager Name/Phone/Email**

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

**Project Manager Name/Phone/Email**

Mario Vargas / (786) 552-8589 / mario.vargas@miamidade.gov

**Applicable Ordinances and Measures**

Table below depicts the applicable legislative policies.

| Title                                                  | Legislation                                        | Notations  |
|--------------------------------------------------------|----------------------------------------------------|------------|
| Local Preference                                       | Code Section 2-8.5                                 |            |
| Local Certified Veteran Business Enterprise Preference | Code Section 2-8.5.1                               |            |
| Small Business Enterprise - Construction               | Code Section 10-33.02 & Implementing Order 3-22    | 5.37%      |
| Small Business Enterprise – Goods & Services           | Code Section 2-8.1.1.1.2 & Implementing Order 3-41 | No Measure |
| Responsible Wages and Benefits                         | Code Section 2-11.16 & Implementing Order 3-24     | Heavy      |
| Sea Level Rise                                         | Ordinance 14-79                                    |            |
| Sustainable Buildings Program                          | Implementing Order 8-8                             |            |
| Buy American Iron & Steel Procurement Program          | Code Section 2-8.2.6.1                             |            |
| Residents First Training and Employment                | Code Section 2-11.17 & Implementing Order 3-61     |            |
| First Source Hiring Referral Program                   | Code Section 2-2113                                |            |
| Employ Miami-Dade Program                              | Administrative Order 3-63                          |            |
| Office of Inspector General Fee                        | Code Section 2-1076                                |            |

**Project Chronology**

| Event                                 | Projected Date |
|---------------------------------------|----------------|
| 1. Pre-bid Meeting Date if applicable | TBD            |
| 2. Bid opening date                   | TBD            |
| 3. Planned Bid Award date             | TBD            |
| 4. Planned pre-construction meeting   | TBD            |
| 5. Planned Notice to proceed          | TBD            |
| 6. Planned groundbreaking             | TBD            |
| 7. Planned completion date            | TBD            |

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**SIGNATURE PAGE**

**S-967, North District Wastewater Treatment Plant NT-2B Site Preparation**

  
David Clodfelter  
OMB DIRECTOR

4/22/2024  
DATE

Approved as to legal sufficiency

  
Sarah E. Davis  
Assistant County Attorney

4/17/24  
DATE

  
Roy Coley, WASH Director  
on behalf of Mayor Daniella Levine Cava

4-24-24  
DATE

Attachments



## Small Business Development Division

### Project Worksheet

Exhibit A

**Project/Contract Title:** Site Preparation (NT-2B) North District Wastewater Treatment Plant  
**Project/Contract No:** S-967  
**Department:** Water & Sewer  
**Estimated Cost of Project/Bid:** \$48,374,010.70  
**Received Date:** 8/9/2023  
**Funding Source:** Other  
**Description of Project/Bid:** This is the site preparation project for the upcoming High Level Disinfection Facilities (HLD) that are required to comply with the Ocean Outfall Legislation (OOL).

| Contract Measures |                        |              |
|-------------------|------------------------|--------------|
| Measure           | Program                | Goal Percent |
| Goal              | SBE - Con              | 5.37%        |
| No Measure        | SBE - Goods & 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 5.37% Small Business Enterprise – Construction (SBE-Con) subcontractor goal is appropriate for the trades of: Site Preparation Contractors (1.13%–Site Clearing-0.81%; Demolition of Existing Guardhouse, Asphalt Pavement, Concrete Pads, Drainage Structures, and Concrete Collars-0.32%), Electrical Contractors and Other Wiring Installation Contractors (1.00%–Installation Of Temporary Electrical Equipment/Utility Trailers); Plumbing, Heating, and Air-Conditioning Contractors (1.115%–Potable Water Lines/Plumbing), All Other Specialty Trade Contractors (1.155%–Installation Of New Trailer/Temp-Guardhouse/Utilities) and Highway, Street and Bridge Construction (0.97%–Paving/Installation of New Road).

**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 237310 Highway, Street, and Bridge Construction, NAICS 237990 Other Heavy and Civil Engineering Construction, NAICS 238220 Plumbing, Heating, and Air-Conditioning Contractors, NAICS 238910 Site Preparation Contractors, NAICS 238990 All Other Specialty Trade Contractors, NAICS 238210 Electrical Contractors and Other Wiring Installation Contractors

**Small Business Contract Measure Recommendation**

**Subtrade**

Site Preparation Contractors  
Electrical Contractors and Other Wiring Installation Contractors  
Plumbing, Heating, and Air-Conditioning Contractors  
All Other Specialty Trade Contractors  
Highway, Street and Bridge Construction

**Category**

SBE-Con  
SBE-Con  
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

8-25-23  
Date

# Memorandum



**DATE:** April 2, 2024

**TO:** Paul Adams, PE, Chief  
Construction Contracts Section  
Miami-Dade Water and Sewer Department

Exhibit B

**FROM:** Gary Hartfield, Division Director  
The Office of Small Business Development

A handwritten signature in blue ink, appearing to be "G. Hartfield", written over a horizontal line.

**SUBJECT:** Compliance Review  
Project No. S-967  
Site Preparation (NT-2B) North District Wastewater Treatment Plant

The Office of Small Business Development (SBD), has completed its review of the subject project for compliance with the Small Business Enterprise - Construction (SBE-Con) program for construction. The contract measure established for this project is a 5.37% SBE-Con Subcontractor goal.

The Miami-Dade County 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. Each firm was required to submit their Utilization Plans (UPs) identifying the SBE subcontractors to fulfill the goal via the Business Management Workforce System (BMWS) and the following is their pre-award compliance status and summary.

| <u>FIRM</u>                                                                   | <u>STATUS</u> |
|-------------------------------------------------------------------------------|---------------|
| 1. Central Florida Equipment Rentals, Inc. DBA Central Civil Construction Co. | Compliant     |
| 2. JVA Engineering Contractor, Inc.                                           | Compliant     |

## SUMMARY:

**Central Florida Equipment Rentals, Inc. DBA Central Civil Construction Co. (1).**, a non-certified SBE-Con firm, committed to utilize the following SBE-Con certified firms: Global Electrical Contractor Corp., to perform site electrical work at 2.43%; Gryphon Construction Services, Inc. to perform office construction work at 2.26%; Guaranteed Fence Corp. to perform fence work at 0.51% and Palma Paving and Concrete Inc. to perform asphalt paving work at 0.18% in satisfaction of the 5.37% SBE-Con subcontractor goal. The subcontractors confirmed their participation via the BMWS in agreement with the measure.

Central Florida Equipment Rentals, Inc. DBA Central Civil Construction Co. has satisfied the contract's 5.37% SBE-Con goal measure and is in compliance with the overall Small Business measure established for this contract.

**JVA Engineering Contractor, Inc. (2).**, a non-certified SBE-Con firm, committed to utilize Florida Signal & Lighting Contractors, Inc., a certified SBE-Con firm, to perform electrical, lighting and signals work at 5.38% in satisfaction of the 5.37% SBE-Con subcontractor goal. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

Paul Adams  
S-967  
April 2, 2024  
Page 2

JVA Engineering Contractor, Inc. has satisfied the contract's 5.37% SBE-Con goal measure. JVA Engineering Contractor, Inc. is in compliance with the overall Small Business measure established for this contract.

SBD has verified that none of the aforementioned firms is listed on the *Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years* with an open violation. Please be reminded that SBD's review is specific to the SBE-Con Program. The Miami-Dade Water & 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 Suarez, Capital Improvement Project Analyst, at (305) 375-3141.

c: Laurie Johnson, SBD  
Jean-Marie Rodriguez, WASD

2333 Ponce De Leon Boulevard  
Suite R 205  
Coral Gables, FL 3334  
305.704.4428  
www.browncaldwell.com



Exhibit C

March 15, 2024

Mr. Paul Adams  
Chief, Construction Contracts Division  
Miami-Dade Water and Sewer Department  
3071 SW 38th Avenue  
Miami, Florida 33146

MD-WASD Contract S-967  
Ocean Outfall Legislation Program Construction Package NT-2B  
Site Preparation  
**Bid Evaluation and Recommendation Letter**

Dear Mr. Adams:

The bid opening for the NDWWTP Site Preparation (NT-2B), Contract S-967, took place on March 12, 2024, at 2:30 pm. Two bids were received from the following firms: Central Florida Equipment Rentals, Inc. d/b/a Central Civil Construction and JVA Engineering Contractor INC. Table 1 below presents the Base Bid Total and the Total Contract Cost including Contingency and Allowances.

**Table 1 - S-967 Bidding Results**

| Contractor                                                               | Base Bid Total  | Total contract Cost (including Contingencies and Allowances) |
|--------------------------------------------------------------------------|-----------------|--------------------------------------------------------------|
| Central Florida Equipment Rentals, Inc. d/b/a Central Civil Construction | \$30,329,395.50 | \$38,322,216.92                                              |
| JVA ENGINEERING CONTRACTOR INC                                           | \$45,855,528.00 | \$55,866,746.64                                              |

WASD requested that Brown and Caldwell, as the project's Engineer of Record (EOR), review the bid package to evaluate if Central Civil Construction; a) meets the minimum construction experience criteria defined in the Contract Documents, b) are compliant and responsive with the bid requirements and c) if the bid prices generally align with the EOR's Opinion of Probable Construction Cost (OPCC). Brown and Caldwell has reviewed the information provided by WASD and has the following comments:

- a) Central Civil Construction meets the minimum construction experience defined in the Contract Documents (Refer to Table 3 – Central Civil Construction Bid Review Summary).

- b) The bid from Central Civil Construction is compliant and responsive with the bid requirements.
- c) The following are general areas that were identified as acceptable variations from the Engineers OPCC:
  - 1) The mobilization and demobilization bid item from Central Civil is lower than the OPCC. Savings on mobilization and demobilization can be expected in a market where contractors may work on multiple projects in a close geography. It is also possible that the Contractor did not include bonds and insurance and/or other scope items.
  - 2) The Site Clearing bid item from Central Civil is higher than the OPCC. Contractor may be accounting for potential trash and buried items.
  - 3) Bid Items 003, 004 and 005 from Central Civil are slightly different from the OPCC. This could be due to different sources of material, disposal fees, and transportation cost.

Based on the review, Brown and Caldwell recommends WASD to accept Central Florida Equipment Rentals, Inc. d/b/a Central Civil Construction for MDWASD Contract S-967 - Site Preparation Project.

Table 2 compares the engineer's OPCC to the two bidding contractors.

Please do not hesitate to contact us if there are any questions.

Very truly yours,

**Brown and Caldwell**



Melissa Jauregui, P.E  
Project Manager  
Phone: (305) 704 4426  
Email: [mjauregui@brwnclald.com](mailto:mjauregui@brwnclald.com)

Attachment: Table 2 – Contract S-967 Bidding Results Comparison  
Table 3 – Central Civil Construction Bid Review Summary

cc: Liz Feliberty, OOL Program  
Pedro Quiros Pierce, OOL Program

2333 Ponce De Leon Boulevard  
Suite 11-205  
Coral Gables, FL 33134  
305.704.4428  
www.brownandcaldwell.com



Table 2- S-987 Bidding Results Comparison

| Item | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Quantity | UoM | Engineer's OPOC |               | Central Florida Equipment Rentals, Inc. d/b/a Central Civil Construction |               | JVA ENGINEERING CONTRACTOR INC |               |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------------|---------------|--------------------------------------------------------------------------|---------------|--------------------------------|---------------|
|      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |          |     | Unit Cost       | Total Cost    | Unit Cost                                                                | Total Cost    | Unit Cost                      | Total Cost    |
| 001  | Mobilization & Demobilization: For all preparatory work, operations in mobilization and demobilization to and from project site, including setting up temporary facilities, access roadway improvements, preparing shop drawings, supplies, materials, personnel, safety equipment and first aid supplies, etc.; including the costs of bonds, insurance, and other preconstruction expenses; excluding the cost of permits, which are paid under a separate dedicated allowance. | 1        | AS  | 4,429,647.00    | 4,429,647.00  | 1,500,000.00                                                             | 1,500,000.00  | 4,000,000.00                   | 4,000,000.00  |
| 002  | Site Clearing: For providing all site clearing, removal and disposal of trash, debris, existing vegetation including roads, as shown in drawings; removal of exotic species from the wetlands to remain, and erosion controls.                                                                                                                                                                                                                                                    | 1        | AS  | 486,167.00      | 486,167.00    | 1,035,000.00                                                             | 1,035,000.00  | 989,000.00                     | 989,000.00    |
| 003  | Muck removal: For excavation, over-excavation, removal, testing, preparing for proper handling, transport and disposal of all organic material (muck), unsuitable soil as indicated in the contract documents. Refer to Section 31.00.00 Earthwork.                                                                                                                                                                                                                               | 135507   | CY  | 46.98           | 6,366,213.04  | 69.00                                                                    | 9,349,983.00  | 86.00                          | 11,853,602.00 |
| 004  | Fill Replacement: For providing and placing all fill required to bring the site after muck removal (Item 003) to one (1) foot above the water table in areas where needed as shown on contract documents. Unit of measure refers to as delivered (uncompacted) quantities. Refer to Section 31.00.00 Earthwork.                                                                                                                                                                   | 30,221   | CY  | 61.09           | 1,846,210.00  | 45.00                                                                    | 1,359,945.00  | 71.00                          | 2,145,691.00  |
| 005  | Fill Replacement: For providing, placing, and compacting all fill after muck removal (Item 003) and installation of fill replacement (Item 004) required to bring the site to final grade elevations as shown on contract documents. Unit of measure refers to as delivered (uncompacted) quantities. Refer to Section 31.00.00 Earthwork.                                                                                                                                        | 321,285  | CY  | 53.53           | 17,198,773.01 | 45.50                                                                    | 14,618,467.50 | 71.00                          | 22,811,235.00 |
| 006  | Demolition: For demolition, removal, and disposal of existing guard-house, asphalt pavement, concrete pads, drainage structures, and concrete valve collars, and capping of drainpipes, monitoring wells, sanitary pipes, and storm drainage pipes as required.                                                                                                                                                                                                                   | 1        | AS  | 148,305.00      | 148,305.00    | 102,000.00                                                               | 102,000.00    | 251,000.00                     | 251,000.00    |
| 007  | Final MT-26 Site Conditions: For furnishing and installing all temporary roads, chain link security fence around the perimeter with new access point security gate, new paving to the main access road, access road segment connecting to 151st Street, final grading including stormwater retention areas and final seedling and sodding within the project site as shown in the contract documents.                                                                             | 1        | AS  | 1,096,814.00    | 1,096,814.00  | 760,000.00                                                               | 760,000.00    | 932,000.00                     | 932,000.00    |
| 008  | Utilities for trailers area: For all electrical work required by the contractor to install new electrical facilities (in coordination with PPL) and for furnishing and installing temporary electrical equipment, potable water lines, temporary lift station with appurtenances, sanitary sewer lines and telephone for 5 double-wide construction trailers as shown in the contract documents.                                                                                  | 1        | AS  | 1,599,036.00    | 1,599,036.00  | 1,506,000.00                                                             | 1,506,000.00  | 2,837,000.00                   | 2,837,000.00  |

2333 Ponce De Leon Boulevard  
Suite R-205  
Coral Gables, FL 33134  
305.704.4428  
www.brownandcaldwell.com



Table 2- S-967 Bidding Results Comparison

| Item                           | Description                                                                                                                                                                                   | Quantity | UoM | Engineer's OPCC |               | Central Florida Equipment Rentals, Inc. d/b/a<br>Central Civil Construction |               | JVA ENGINEERING CONTRACTOR INC |               |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----|-----------------|---------------|-----------------------------------------------------------------------------|---------------|--------------------------------|---------------|
|                                |                                                                                                                                                                                               |          |     | Unit Cost       | Total Cost    | Unit Cost                                                                   | Total Cost    | Unit Cost                      | Total Cost    |
| 009                            | Guardhouse trailer and utilities: For furnishing and installing a new trailer to serve as temporary guardhouse connected to temporary utilities (Item 008) as shown in the contract documents | 1        | AS  | 104,087.00      | 104,087.00    | 98,000.00                                                                   | 98,000.00     | 236,000.00                     | 236,000.00    |
| Base Bid Cost Total            |                                                                                                                                                                                               |          |     |                 | 33,275,252.04 |                                                                             | 30,329,339.55 |                                | 45,885,552.80 |
| Dedicated Allowance            |                                                                                                                                                                                               |          |     |                 |               |                                                                             |               |                                |               |
| 500                            | This item establishes a fund for payment of price escalation claims made by the Contractor. See details                                                                                       | 1        | AS  | 1,000,000.00    | 1,000,000.00  | 1,000,000.00                                                                | 1,000,000.00  | 1,000,000.00                   | 1,000,000.00  |
| 501                            | Permit: This item establishes a fund for reimbursement of the cost of required construction permits, fees, inspections, see detailed description                                              | 1        | AS  | 998,257.56      | 998,257.56    | 909,881.87                                                                  | 909,881.87    | 1,375,665.84                   | 1,375,665.84  |
| 502                            | Rock Excavation: This item establishes a fund for the removal and disposal of material not listed in the site clearing, see detailed description                                              | 1        | AS  | 150,000.00      | 150,000.00    | 150,000.00                                                                  | 150,000.00    | 150,000.00                     | 150,000.00    |
| 503                            | Additional unanticipated muck volume: This item establishes a fund for the additional removal of organic material (muck), see detailed description                                            | 1        | AS  | 700,000.00      | 700,000.00    | 700,000.00                                                                  | 700,000.00    | 700,000.00                     | 700,000.00    |
| 504                            | Modifications to the access road design, see detailed description                                                                                                                             | 1        | AS  | 800,000.00      | 800,000.00    | 800,000.00                                                                  | 800,000.00    | 800,000.00                     | 800,000.00    |
| 505                            | Relocation of NE-2 temporary power: see detailed description                                                                                                                                  | 1        | AS  | 400,000.00      | 400,000.00    | 400,000.00                                                                  | 400,000.00    | 400,000.00                     | 400,000.00    |
| 506                            | Resurface of a portion of NE 151st Street: see detailed description                                                                                                                           | 1        | AS  | 400,000.00      | 400,000.00    | 400,000.00                                                                  | 400,000.00    | 400,000.00                     | 400,000.00    |
| 507                            | Disposal of material not meeting Class 1 requirements: see detailed description                                                                                                               | 1        | AS  | 600,000.00      | 600,000.00    | 600,000.00                                                                  | 600,000.00    | 600,000.00                     | 600,000.00    |
| Dedicated Allowance Cost Total |                                                                                                                                                                                               |          |     |                 | 5,048,267.56  |                                                                             | 4,959,881.87  |                                | 5,425,688.84  |
| Contingency                    |                                                                                                                                                                                               |          |     |                 |               |                                                                             |               |                                |               |
| 900                            | Contingency Account: see detailed description                                                                                                                                                 | 1        | AS  | 3,327,525.20    | 3,327,525.20  | 3,032,939.55                                                                | 3,032,939.55  | 4,585,552.80                   | 4,585,552.80  |
| Contingency Cost Total         |                                                                                                                                                                                               |          |     |                 | 3,327,525.20  |                                                                             | 3,032,939.55  |                                | 4,585,552.80  |
| Total Contract Cost            |                                                                                                                                                                                               |          |     |                 | 41,851,034.80 |                                                                             | 38,372,218.92 |                                | 55,968,746.64 |

\*Corrected Table as of March 13, 2024

| Table 3 – Central Civil Bid Review Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |          |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|
| Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Included | Review    |
| <b>Qualifications and Experience<br/>(Required by Attachment A to SP 2.0 Bidders Qualifications)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          |           |
| The Bidder shall have successfully completed a minimum of one (1) project demonstrating experience with site preparation/land development in wetlands areas having a total construction value of greater than \$20 million or three (3) site preparation/land development projects in wetlands areas each one with a value greater than \$10 million. Each of these projects shall have been completed within the past ten (10) years from the date of the Invitation to Bid. In addition, two (2) of these projects shall have been subject to the requirements established by a Miami Dade Department of Regulatory and Economic Resources Class I Construction Permit or a Florida's Department of Environmental Protection Environmental Resource Permit for wetlands or United States Army Corps of Engineers Section 404 Permit | Included | Compliant |
| The Bidder's proposed project manager shall have successfully completed a minimum of one (1) project demonstrating experience with site preparation/land development work in wetlands areas having a total construction value of greater than \$20 million or two (2) projects demonstrating project management experience with large site preparation/land development work in wetlands areas having a total construction value (for each project) of greater than \$10 million. These projects shall have been completed within the past ten (10) years from the date of the Invitation to Bid.                                                                                                                                                                                                                                     | Included | Compliant |
| The Bidder or Bidder's Electrical Subcontractor shall have experience working with Florida Power and Light (FPL) and successfully completed a minimum of three (3) projects demonstrating installation of electrical equipment low voltage power supply systems, including transformers, multimeter center, service entrance switchboard and underground routing. These projects shall have been completed within the past ten (10) years from the date of the Invitation to Bid                                                                                                                                                                                                                                                                                                                                                      | Included | Compliant |
| The Bidder or Bidder's Electrical Subcontractor Lead Electrician shall have successfully completed a minimum of three (3) projects demonstrating installation of electrical equipment low voltage power supply systems, including transformers, multimeter center, service entrance switchboard and underground routing. These projects shall have been performed within the past ten (10) years from the date of the Invitation to Bid                                                                                                                                                                                                                                                                                                                                                                                               | Included | Compliant |



| Table 3 - Central Civil Bid Review Summary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------|
| Item                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Included | Review                                  |
| The Bidder or Bidder's Subconsultant shall provide a Miami-Dade County certified or registered Professional Mangrove Trimmer (PMT) as required in the Department of Regulatory and Economic Resources Class I Construction Permit (CLI-2020-0395)                                                                                                                                                                                                                                                                                                                                                             | Included | License is valid (expires in July 2024) |
| The Bidder shall provide an Environmental Consultant that has successfully completed a minimum of two (2) projects that required monitoring compliance with the following permits: RER Class I Construction Permit, FDEP Environmental Resource Permit and USACE or FDEP Section 404 Permit. The Environmental Consultant shall have successfully completed a minimum of two (2) projects that required the implementation of a Soil and Groundwater Management Plan and Dust Control Plan following RER requirements. The Environmental Consultant shall be familiar with WASD's Clean Fill Policy (EPG-46). | Included | Compliant                               |

## CONTRACT

Exhibit D

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 Central Civil Construction Co., 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

#### **NORTH DISTRICT WASTEWATER TREATMENT PLANT NT-2B SITE PREPARATION, CONTRACT NO. S-967**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Thirty Eight Million Three Hundred Twenty Two Thousand Two Hundred Sixteen Dollars and Ninety Two Cents (U.S. Dollars) \$ 38,322,216.92.

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

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

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

5. The "Contract Documents" are hereby defined as the Questionnaire, the Notice to Quote, the Instruction 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 Contract Conditions, any Supplemental General Contract 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 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

## **CONTRACT**

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

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

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

9. "Contract Execution Date" means the date of the last signature on this contract.

The balance of this page is intentionally left blank

## CONTRACT

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

(OFFICIAL SEAL)

**ATTEST:**

Juan Fernandez-Barquin  
Clerk of the Court and Comptroller

MIAMI DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY COMMISSIONERS

Attested by:  
Deputy Clerk

By: \_\_\_\_\_  
Mayor

(PARTY OF THE FIRST PART)

\_\_\_\_\_  
Date

Approved as to Form and Legal Sufficiency

\_\_\_\_\_  
Assistant County Attorney

**WHEN THE CONTRACTOR IS A CORPORATION**

(CORPORATION SEAL)

**ATTEST**

Shayna Baer  
(Secretary)

Shayna Baer  
(Print or type name)

Central Civil Construction Co.  
(Name of Corporation)

By: [Signature]  
(Signature of Officer)

Robert Murphy  
(Print or type name)

President  
(Official Title)

8030 N.W. 97 Terrace

Medley, FL 33178  
(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.



## MEMORANDUM

(Revised)

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

**DATE:** July 2, 2024

**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)  
7-2-24

RESOLUTION NO.      R-594-24

RESOLUTION RATIFYING ACTION BY THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE RELATED TO THE MIAMI-DADE WATER AND SEWER DEPARTMENT'S CONSENT DECREE AND CAPITAL IMPROVEMENT PROGRAMS ACCELERATION ORDINANCE PURSUANT TO SECTION 2-8.2.12 OF THE CODE OF MIAMI-DADE COUNTY, FLORIDA, SPECIFICALLY APPROVAL OF THE AWARD OF CONTRACT NO. S-967 BETWEEN MIAMI-DADE COUNTY AND CENTRAL CIVIL CONSTRUCTION CO. FOR NORTH DISTRICT WASTEWATER TREATMENT PLANT NT-2B SITE PREPARATION IN A TOTAL AMOUNT NOT TO EXCEED \$38,322,216.92; 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, approval of the award of Contract No. S-967 between Miami-Dade County and Central Civil Construction Co. for North District Wastewater Treatment Plant NT-2B Site Preparation in a total amount not to exceed \$38,322,216.92; and authorizes the County Mayor or County Mayor's designee to exercise the provisions contained therein. The solicitation documents and contract are kept on file with and are available upon request from the Intergovernmental Affairs Division of the Miami-Dade Water and Sewer Department.

The foregoing resolution was offered by Commissioner **Danielle Cohen Higgins** , 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:

|                                  |     |                      |        |
|----------------------------------|-----|----------------------|--------|
| 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       | absent |
| Kionne L. McGhee                 | aye | Raquel A. Regalado   | aye    |
| Micky Steinberg                  | aye |                      |        |

The Chairperson thereupon declared the resolution duly passed and adopted this 2<sup>nd</sup> day of July, 2024. This resolution shall become effective upon the earlier of (1) 10 days after the date of its adoption unless vetoed by the County Mayor, and if vetoed, shall become effective only upon an override by this Board, or (2) approval by the County Mayor of this Resolution and the filing of this approval with the Clerk of the Board.



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

JUAN FERNANDEZ-BARQUIN, CLERK

By: **Basia Pruna**  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

SED

Sarah E. Davis