

Memorandum



Date: July 16, 2025

To: Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners

Agenda Item No. 8(O)(3)

From: Daniella Levine Cava
Mayor

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

Resolution No. R-707-25

Subject: Award Recommendation to David Mancini and Sons Inc. for the Rehabilitation of a 54-inch Pre-Stressed Concrete Cylinder Pipe Force Main on West Flagler Street, Contract No. S-14057

This substitute item differs from the original item in that it has been updated to clarify the item description, scope and project duration to ensure alignment with the Contract scope and focus of the project.

Executive Summary

This item seeks approval from the Board of County Commissioners (the Board) to award the Miami-Dade Water and Sewer Department (WASD) Contract No. S-14057, Rehabilitation of 54-inch Pre-Stressed Concrete Cylinder Pipe (PCCP) Force Main on West Flagler Street (the Contract), to the lowest responsive and responsible bidder, David Mancini and Sons, Inc. (David Mancini), for a total amount of \$5,959,981.88 and a Contract period of 396 days.

The Contract involves the rehabilitation and replacement of approximately 3,000 linear feet of an aging 54-inch PCCP Force Main using the slip-lining method (the Project). Slip lining is a method of pipe repair that involves inserting a smaller diameter pipe into the existing pipe, thereby repairing leaks and cracks. This method is trenchless, meaning that it minimizes the need to dig long trenches in roadways, reducing traffic congestion around repair sites. The Project will be performed using a High-Density Polyethylene (HDPE) pipe to improve reliability and performance. This force main plays a vital role in redirecting wastewater flows between the Central and South District Wastewater Treatment Plants. Given the pipe's deteriorated condition and its critical function within the sewer system, the rehabilitation is both necessary and timely.

This Project is critical community infrastructure that protects residents by enabling the sewer system to balance between wastewater treatment plants. This significantly reduces the risk of potential sewage spills in the event of a catastrophic failure or severe weather events. The Project advances WASD's broader goal of becoming a future-ready utility by strengthening system resilience and ensuring the uninterrupted delivery of critical services to our community, even in the face of emergencies and evolving environmental conditions.

Recommendation

It is recommended that the Board approve the award of Contract No. S-14057 to David Mancini in the amount of \$5,959,981.88 and a total Contract period of 396 days.

Scope

The Contract will be performed at West Flagler Street from 71st Avenue to N.W. 79th Ave in District 6, which is represented by Commissioner Milian Orbis.

Delegation of Authority

Upon Board approval, 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 Code of Miami-Dade County, Florida (the WASD 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 \$5,959,981.88, which WASD has determined is fair and reasonable. The Project is in WASD's FY 2024-2025 Adopted Budget and Multi-Year Capital Plan.

- Funding will be provided from Capital Program #968750, Wastewater - Pipes and Infrastructure Projects, Volume 3 Page 100.
- The funding source is: the Wastewater Renewal Fund.
- The funding sources do not include Building Better Communities - General Obligation Bond (BBC-GOB) nor do the funding sources impact the General Fund.
- The Project does not include Art in Public Places.
- The Inspector General Fee is included.
- The life expectancy of the Project is 75 years.
- Operations Cost Impact / Funding: \$1,000.00 per year. The funding source for the operating impact is WASD Operating Revenues.
- Maintenance Cost Impact / Funding: \$1,000.00 per year. The funding source for the maintenance impact is WASD Operating Revenues.

Vendor Selection & Track Record

On March 25, 2025, WASD received and opened the three (3) bids in response to the January 30, 2025 advertisement for an open competitive solicitation for the Contract.

Company Name	Base Bid	Total Bid*
David Mancini and Sons Inc.	\$5,159,276.00	\$5,959,981.88
Lanzo Construction Co. Flo.	\$5,793,050.00	\$6,676,146.50
Ric-Man Construction Florida	\$17,497,953.00	\$19,902,686.00

*Total bid includes contingency & dedicated allowances

The following due diligence was performed, and David Mancini was determined to be the lowest bidder:

- Because contract measures were assigned, the three (3) lowest bids were forwarded to the Office of Small Business Development (SBD) for a Compliance Review. David Mancini, a non-certified Small Business Enterprise (SBE) Goods and Services (G&S) firm, submitted the required Utilization Plan (UP), which committed to utilizing Reachable CAD LLC, a certified SBE-G&S firm, for land surveying services at 1.01%. The subcontractor confirmed its participation via the Business Management Workforce System (BMWS). David Mancini has, therefore, satisfied the Contract's 1.00% SBE-G&S subcontractor goal and is in compliance with the overall Small Business measure established for this Contract. The Project Worksheet and the SBD Compliance Review letter are attached to this memo as Exhibit A and B, respectively.
- The Engineer of Record, WASD Engineer David Vazquez (EOR), reviewed the bid submission and, on March 26, 2025, determined that the low bid was acceptable as submitted and that David Mancini satisfied the requirements of the solicitation. The EOR letter is attached hereto as Exhibit C.

- Pursuant to Resolution No. R-187-12, WASD performed a review of the vendor information in the BMWS and discovered no adverse information.
- According to the Contract history downloaded from the BMWS on April 29, 2025, David Mancini has been awarded six (6) contracts from the County in the total amount of \$23,252,325.00 in the last five (5) years.
- David Mancini has twenty-two (22) evaluations in the ISD Capital Improvement Information System (CIIS), with a rating of 3.9 out of a possible 4.0 maximum.

Although the total bid of \$5,959,981.88 is approximately 25% above the EOR's estimate of \$4,763,339.00, the EOR determined that the bid submitted by David Mancini was reasonable and recommended that WASD proceed with the Contract award. In his letter, the EOR explained that working on a 54-inch PCCP is difficult in any conditions and, because the area where this Project will occur is one of the most congested in the County, the costs for Maintenance of Traffic were higher than expected.

It is recommended that Contract No. S-14057 be awarded to David Mancini, the lowest responsive, and responsible bidder, for a total compensation amount of \$5,959,981.88 and a Contract term of 396 days. The proposed Contract, signed by David Mancini, is attached hereto as Exhibit D. There were no protests to this award.

WASD Contract Monitor

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

Background

Pursuant to Resolution No. R-401-16, a pool of contractors for trenchless pipeline installation was created. In July 2019, Contract No. S-916 was awarded to Murphy Pipeline Contractors, Inc. (Murphy), a member of the trenchless pipeline installation pool, in the amount of \$4,660,000 and a total contract term of 250 days for the rehabilitation of the 54-inch PCCP force main on West Flagler. The scope of work included the rehabilitation of approximately 3,850 linear feet of the force main—roughly three-quarters of a mile—and additional work on an aerial crossing within the force main. In a separate contract, a 300-foot section of this line was replaced in May 2021.

Murphy was removed from the Project prior to September 2021, and the rehabilitation work under Contract No. S-916 was never completed. As of March 2025, WASD and Murphy have been engaged in settlement discussions regarding the incomplete work. The underlying dispute involves whether the issues were caused by contractor's performance or by manufacturing defects in the materials used.

Contract No. S-14057 has now been initiated to complete the work originally planned under Contract No. S-916. The force main is critical to sewer operations during the wet season because it allows the Department to shift flows between the Central and South District Wastewater Treatment Plants. Rehabilitation of this force main was identified as a critical project because the line had deteriorated significantly and experienced failures.

Contract Manager Name/Phone/Email

Paul Adams / 786-552-8178 / paul.adams@miamidade.gov

Project Manager Name/Phone/Email

David Vazquez / 786-552-4447 / david.vazquez@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 - Services	Code Section 2-8.1.1.1.1 & Implementing Order 3-41	1.00%
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	
Art in Public Places	Code Section 2-11.15	
Office of Inspector General Fee	Code Section 2-1076	

Project Chronology

Event	Projected Date
1. Pre-bid Meeting Date if applicable	2/12/2025
2. Bid opening date	3/25/2025
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

Rehabilitation of 54-inch PCCP Force Main on West Flagler Street,
Contract No. S-14057

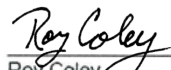

SD David Clodfelter
OMB DIRECTOR

05/23/2025
DATE

Approved as to legal sufficiency

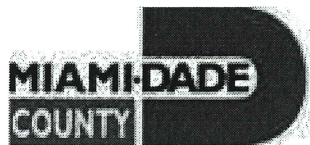

Sarah Elizabeth Davis
Assistant County Attorney

5/28/25
DATE


Roy Coley
Chief Utilities and Regulatory Services Officer

7/2/25
DATE

Attachments



Office of Small Business Development

Project Worksheet

Exhibit A

Project/Contract Title: Rehabilitation of 54-inch PCCP Force main on West Flagler St Received Date: 11/22/2024

Project/Contract No: S-14057 Funding Source: Wastewater Renewal Fund

Department: Water & Sewer

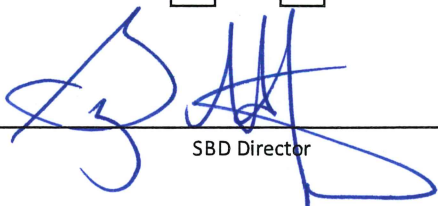
Estimated Cost of Project/Bid: \$4,510,330.00

Description of Project/Bid: Rehabilitation of 54-inch PCCP Force main on West Flagler St. The project consists of rehabilitation and replacement of approximately 3,000 LF of existing underground 54" PCCP Force Main by the slip-line method.

Contract Measures		
Measure	Program	Goal Percent
Goal	SBE – Goods & Services	1.00%
Reasons for Recommendation		
SMALL BUSINESS ENTERPRISE – GOODS & SERVICES (SBE-G&S). An analysis of the factors contained in Implementing Order 3-41 & Ordinance 16-109 indicate a 1.00% SBE-G&S subcontractor goal is appropriate in the following commodity/service areas: (NIGP 79050) Sod, Grass, (NIGP 97773) Toilets and Showers, Portable, Rental or Lease, (NIGP 90779) Surveying Services and (NIGP 98852) Landscaping, Including Design, Fertilizing, Planting, etc., Not Grounds Maintenance or Tree Trimming Services NIGP 79050 Sod, Grass, NIGP 90779 Surveying Services (Not Aerial or Research), NIGP 97773 Toilets and Showers, Portable, Rental or Lease, NIGP 98852 Landscaping, Including Design, Fertilizing, Planting, etc., Not Grounds Maintenance or Tree Trimming Services		
Small Business Contract Measure Recommendation		
Subtrade	Category	
Sod, Grass	SBE-G&S	
Toilets and Showers, Portable, Rental or Lease	SBE-G&S	
Surveying Services	SBE-G&S	
Landscaping, Including Design, Fertilizing, Planting, etc.,	SBE-G&S	
Not Grounds Maintenance or Tree Trimming Services		

Living Wages: YES ☐ NO ☒ Highway: YES ☐ NO ☒ Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒ Building: YES ☐ NO ☒


SBD Director

11-25-24
Date

Memorandum



DATE: April 22, 2025

TO: Amanda Kinnick, Interim Director
Miami-Dade Water & Sewer Department

FROM: Laurie Johnson, Interim Director
The Office of Small Business Development

SUBJECT: Compliance Review
Contract No. S-14057
Rehabilitation of 54-Inch PCCP Force Main on West Flagler St

Exhibit B

The Office of Small Business Development (SBD) has completed its review of the subject project for compliance with the Small Business Enterprise Goods and Services (SBE-G&S) Program for construction services. The contract measure established for this project is a 1.00% SBE-Goods and Services subcontractor goal.

The Miami-Dade County Water & Sewer Department submitted bid documents that included the Certificate of Assurance for the firms listed below acknowledging the project's SBE measure. Two of these firms also submitted their Utilization Plans (UPs) identifying the SBE firms that will fulfill the goal via the Business Management Workforce System (BMWS). The following is their pre-award compliance status and summary.

<u>FIRM</u>	<u>STATUS</u>
1. David Mancini & Sons, Inc.	Compliant
2. Lanzo Construction Co., Florida DBA Lanzo Construction Company	Compliant
3. Ric-Man Construction Florida, Inc.	Non-Compliant

SUMMARY:

1. David Mancini & Sons, Inc., a non-certified SBE-G&S firm, submitted the required Utilization Plan (UP) committing to utilize Reachable CAD LLC, a certified SBE-G&S firm, to provide land surveying services at 1.01% in satisfaction of the 1.00% SBE-Goods and Services subcontractor goal. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

David Mancini & Sons, Inc., has satisfied the contract's 1.00% SBE-Goods and Services subcontractor goal and is in compliance with the overall Small Business measure established for this contract.

2. Lanzo Construction Co., Florida DBA Lanzo Construction Company, a non-certified SBE-G&S firm, submitted the required Utilization Plan (UP) committing to utilize Micar Trucking Inc., a certified SBE-G&S firm, to provide public works and related services at 1.00% in satisfaction of the 1.00% SBE-Goods and Services subcontractor goal. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

Lanzo Construction Co., Florida DBA Lanzo Construction Company, has satisfied the contract's 1.00% SBE-Goods and Services subcontractor goal and is in compliance with the overall Small Business measure established for this contract.

3. Ric-man Construction Florida, Inc., a non-certified SBE-G&S firm, failed to submit the required Utilization Plan (UP) identifying the SBE subcontractor(s) to fulfill the 1.00% SBE-Goods and Services subcontractor goal via the Business Management Workforce System (BMWS). The Office of Small Business Development requested the UP on April 11, 2025, with a due date of April 18, 2025. Pursuant to Section VII A.1. of 1.0. 3-41, the Implementing Order for the SBE-G&S Program: "Each Utilization Plan shall be executed by the bidder and the SBE via the County's web-based system upon notification of SBD within the required time frame ... Failure to submit the required ... Utilization Plan shall deem the bid/proposal non-compliant." Ric-Man Construction Florida, Inc., failed to submit the requested UP within the time frame and was found non-compliant with the contract measures established for this project. A non-compliant notification was sent to Ric-Man Construction Florida, Inc., notifying the firm of the non-responsive status issue and the firm being found non-compliant to the SBE-Goods and Services Program requirements.

SBD has verified that none of the aforementioned firms is listed in 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-G&S Programs. The contracts division of 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 Darrell Belgrave, Capital Improvement Project Analyst, at (305) 375-3151.

c: Paul Adams, WASD
Antoinette Altamirano, WASD
Eric Perez, SBD

Engineer Justification

Exhibit C

Project: SLIP-LINE OF 3,000 LF OF 54-INCH PCCP FORCE MAIN ON FLAGLER STREET FROM SW 75 AVE TO SW 78 PLACE

E-Builder 14057

Total Low Bid: \$5,959,981.88

Low Base Bid: \$5,159,276.00

Low Bidder: David Mancini and Sons

WASD Estimate: \$4,763,339.00

% Difference of Base Bid: 25% over the original WASD Estimate

Number of Bidders: 3

Justification

The project was estimated at \$4,763,339 by the WASD. The low bid received for the project was \$5,959,981 on March 26, 2025. The possible reasons for the higher bid price are greater than anticipated difficulty working on Flagler Street near the Palmetto Expressway entrance, higher costs for roadway reconstruction on Flagler Street and following an unsuccessful installation on the same pipeline.

The work area for this project is one of the most congested areas in the county. Reducing the eastbound lanes on Flagler Street for at least 2 months is a major undertaking for a Contractor. The cost of having this Maintenance of Traffic in place and the restoration is higher than expected.

The fact that this Project will finish the work of a previous unsuccessful project may also have added to the cost. The Contractor will have to work with a 300 LF section of pipe that is a constriction to the slip line pull. The FDOT will also have a memory of the major traffic problem created by the failed project and most likely will be very demanding for the maintenance of traffic. This was exhibited in some of the prices for reconnection and roadway reconstruction.

The low bid price of \$5,959,981.88 is within the acceptable range for the project. The project is in a difficult location and it does some experience to cut and line a 54-inch PCCP. Please proceed to award the project to the low bidder, David Mancini and Sons, for the Total Bid Amount of \$5,959,981.88.

David Vazquez, PE

SR. Professional Engineer WASD Pipeline Division

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 **David Mancini and Sons, Inc.**, party of the second part (hereinafter sometimes called "Contractor");

WITNESSETH

That the parties hereto, for and in consideration of the covenants and agreements hereinafter set forth, mutually agree as follows, to wit:

1. That the Contractor shall furnish all labor, materials and equipment and perform all work in the manner and form provided by the Contract Documents covering the Project of the County known and identified as

**Rehabilitation of 54-inch PCCP Force Main on West Flagler St,
Contract No. S-14057**

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Five Million Nine Hundred Fifty-Nine Thousand Nine Hundred Eighty-One Dollars and Eighty-Eight Cents (U.S. Dollars) \$5,959,981.88.**

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 Advertisement for Bids, Questionnaire, Instruction to Bidders, Proposal, Certified Resolution for Proposal and Bid Form, Bid Bond, all forms submitted pre and post award, including, without limitation, Miami-Dade County Vendor Affidavits Form, Sworn Statement – Public Entity Crimes, Clearinghouse Affidavit, Job Order Request form, and the Small Business Enterprise Programs Participation Provisions and Forms (if applicable), this Contract, Certified Resolution for Contract and Performance and Payment Bond, Performance and Payment Bond, Standard Construction General Contract Conditions, revised August 1, 2023, the Technical Specifications, Plans and Drawings designated in the specifications, all Technical Appendices, all Addenda, Water & Sewer Department Special Provisions, Change Orders to the Contract, Notice to Proceed, Referenced Codes and Standards,

CONTRACT

Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

The Standard Construction 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 Standard Construction General Contract Conditions, Article 12 G (Miscellaneous Provisions – Audit Rights)

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.

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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 _____
(Secretary)
David Mancini, Jr
(Print or type name)

David Mancini and Sons, Inc.
(Name of Corporation)

By: _____
(Signature of Officer)
Fabio Angarita
(Print or type name)
Vice president
(Official Title)

2601 Wiles Rd, Pompano Beach,

Florida, 33073
(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 Anthony Rodriguez
and Members, Board of County Commissioners

DATE: July 16, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(3)

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 ____, majority plus one ____, 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) ____, 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 *Daniella Leme Car* Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(3)
7-16-25

RESOLUTION NO. R-707-25

RESOLUTION AWARDING CONTRACT NO. S-14057, REHABILITATION OF A 54-INCH PRE-STRESSED CONCRETE CYLINDER PIPE (PCCP) FORCE MAIN ON WEST FLAGLER STREET, TO DAVID MANCINI AND SONS, INC. FOR A TOTAL CONTRACT AMOUNT OF \$5,959,981.88 AND A CONTRACT PERIOD OF 396 CALENDAR DAYS; AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO UTILIZE 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, FLORIDA, TO MANAGE CONTRACT NO. S-14057; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE THE CONTRACT 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 hereby awards Contract No. S-14057, Rehabilitation of a 54-Inch Pre-Stressed Concrete Cylinder Pipe (PCCP) Force Main on West Flagler Street, in substantially the form attached to the accompanying memorandum as Exhibit D, to David Mancini and Sons, Inc. for a total contract amount of \$5,959,981.88 and a total contract period of ~~[[360]]~~¹ >>396<< calendar days. The Board also authorizes the County Mayor or County Mayor's designee: (1) to use the Miami-Dade Water and Sewer Department's Consent Decree and Capital Improvement Programs Acceleration

¹ The differences between the substitute and the original item are indicated as follows: Words stricken through and/or ~~[[double bracketed]]~~ shall be deleted, words underscored and/or >>double arrowed<< are added.

Ordinance, section 2-8.2.12 of the Code of Miami-Dade County, Florida, to manage the Contract;
(2) to execute the Contract for and on behalf of the County; and (3) to exercise the termination
and other provisions contained within the Contract.

The Prime Sponsor of the foregoing resolution is Commissioner .

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

Anthony Rodriguez, Chairman	aye		
Kionne L. McGhee, Vice Chairman	aye		
Marleine Bastien	aye	Juan Carlos Bermudez	aye
Sen. René García	aye	Oliver G. Gilbert, III	aye
Roberto J. Gonzalez	aye	Keon Hardemon	absent
Danielle Cohen Higgins	aye	Eileen Higgins	aye
Natalie Milian Orbis	aye	Raquel A. Regalado	aye
Micky Steinberg	aye		

The Chairperson thereupon declared this resolution duly passed and adopted this 16th day
of July, 2025. 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