

MEMORANDUM

Agenda Item No. 8(O)(2)

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

DATE: October 9, 2025

FROM: Geri Bonzon-Keenan
County Attorney

SUBJECT: Resolution ratifying action by the County Mayor 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, specifically the approval of the award of Contract No. S-20090, Sanitary Sewer Evaluation System by Closed Circuit Television "CCTV" Inspection and Cleaning at Various Locations in Miami-Dade County, between Miami-Dade County and Insituform Technologies, LLC in an amount not to exceed \$5,992,483.31 and a total contract period of 730 calendar days; and authorizing the County Mayor to exercise the provisions contained therein

Resolution No. R-957-25

The accompanying resolution was prepared by the Water and Sewer Department and placed on the agenda at the request of Prime Sponsor Commissioner Raquel A. Regalado.


Geri Bonzon-Keenan
County Attorney

GBK/gh

Memorandum



Date: October 9, 2025

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

From: Daniella Levine Cava 
Mayor

Subject: Resolution Ratifying the Award of Construction Contract No. S-20090, Sanitary Sewer Evaluation System by Closed Circuit Television Inspection and Cleaning at Various Locations in Miami-Dade County with Insituform Technologies, LLC.

Executive Summary

This item seeks ratification by the Board of County Commissioners (the Board) of Construction Contract No. S-20090 (the Contract) for *Sanitary Sewer Evaluation System by Closed Circuit Television (CCTV) Inspection and Cleaning at Various Locations in Miami-Dade County* (the Project) with Insituform Technologies, LLC (Insituform) in an amount not to exceed of \$5,992,483.31 and a total Contract term of 730 days.

The Project is for the furnishing of all labor, materials, and equipment necessary for the cleaning and inspecting, via CCTV, of approximately 550,000 linear feet of sanitary sewer gravity collection lines from 6-inch through 24-inch diameters and 1,000 sanitary sewer manholes. The Project involves cleaning and inspecting the sanitary sewer system through manhole openings, which will ensure that street surfaces and adjacent properties remain unaffected. All related tasks and items required to complete the Project are also included.

As part of its \$8.6 billion Capital Improvement Program, the Miami-Dade Water and Sewer Department (WASD) is investing in large-scale infrastructure upgrades that increase system capacity, improve operational reliability, and ensure regulatory compliance. This Project is a key element of that effort. By using CCTV inspections and systematic cleaning, WASD will be able to quickly identify potential problem areas, perform proactive maintenance, and prevent costly failures—ultimately extending the life of the sanitary sewer system and ensuring uninterrupted service for our County residents.

Recommendation

It is recommended that 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 Water and Sewer Department's Consent Decree and Capital Improvement Programs Acceleration Ordinance (WASD's Acceleration Ordinance) for the funded Project identified below and on Exhibit A, as attached.

Scope

The Project will be performed throughout the County; therefore, the impact of this item is countywide in nature.

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.

Fiscal Impact/Funding Source

The fiscal impact to the County for this Contract will be \$5,992,483.31 and will be funded out of WASD Revenue Bonds Sold. There will be no impact to the General Fund. This Project is in WASD's FY-2024-2025 Adopted Budget and Multi-Year Capital Plan, Project #9650201 Peak Flow Management – Flow Reduction Program, Volume #3, Page #94.

Track Record/Monitoring

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

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 Insituform's responsibility. This information is being provided pursuant to Resolution No. R-187-12.

Background

WASD is currently responsible for maintaining the County's large-diameter gravity sanitary sewers. Through this Contract, Insituform will perform Sanitary Sewer Evaluation Services by cleaning and inspecting the sewers via CCTV. The purpose of the Contract is to proactively clean and inspect sewer lines and manholes in order to identify and address potential issues before they develop into major leaks, breaks, or service disruptions.

The scope of work includes furnishing all labor, materials, and equipment required to clean and inspect approximately 550,000 linear feet of 6-inch to 24-inch diameter gravity sewer lines and approximately 1,000 sanitary sewer manholes. This includes removing roots, scale, and other debris from sewer pipes, manholes, and inlets; de-scaling iron sewers; properly disposing of removed materials; setting up temporary isolation for video inspections; by-pass pumping of sewage as needed; and maintaining traffic control. Services will be performed under multiple work orders, at various locations throughout the County, as directed by WASD during the term of the Contract.

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's Multi-Year Capital Plan 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 and contains the information bulleted below for the Contract award:

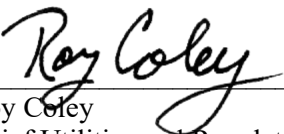
- Item Number
- Department Name
- Type of Solicitation
- Contract Type
- Contract No. / Project No.
- Project Name
- Firm Awarded
- Commission District
- Contract Amount

Honorable Chairman Anthony Rodriguez
and Members, Board of County Commissioners
Page 3

- 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 referenced in this memorandum. The Contract was fully executed and attested by the Clerk's Office on July 9, 2025. A copy of the Contract for this Project is available from the Construction Contracts Division of WASD.

Attachments



Roy Coley
Chief Utilities and Regulatory Services 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
				Contract No.	Project No.								SBE Goods & Services	SBE A/E	SBE Construction	CWP Program	
1	WASD	County Bid Process	Construction Contract			Sanitary Sewer Evaluation System by Closed Circuit Television (CCTV) Inspection and Cleaning at Various Locations in Miami-Dade County	Insituform Technologies, LLC	County-wide	\$5,992,483.31	WASD Revenue Bonds Sold	Because this is an inspection and cleaning project, there is no resulting asset with a life expectancy; therefore, there are no associated operating or maintenance costs.	Estimated Notice to Proceed Date: 7/14/2025 Completion Date: 7/14/2027 (total contract period is 730 days)	n/a	n/a	n/a	n/a	This project is for the inspection and cleaning of existing infrastructure and is necessary for WASD to maintain the large-diameter gravity sanitary sewers in the County. WASD intends to establish a "blanket" type contract with one successful bidder, for two years to clean and inspect gravity sewer lines and manholes via CCTV and identify possible necessary repairs prior to any major leaks, breaks, or disruptions of service.

Total Dollar Value of Award: \$5,992,483.31

EXHIBIT B

Memorandum

MIAMI-DADE
COUNTY

Date:

To: Amanda R. Kinnick, PE, Interim Director
Water and Sewer Department

From: Frances G. Morris, Chief Financial Officer
Water and Sewer Department

Subject: Award Recommendation for Sanitary Sewer Evaluation System by CCTV
Inspection and Cleaning at Various Locations in Miami-Dade County, S- 20090

Executive Summary

This memorandum seeks approval to award Contract No. S-20090, Sanitary Sewer Evaluation System by Closed Circuit Television ("CCTV") Inspection and Cleaning at Various Locations in Miami-Dade County (the "Contract"), to the lowest responsive and responsible bidder, Insituform Technologies, LLC ("Insituform"). Although the work may be performed in various Commission Districts throughout the County, the Miami-Dade Water and Sewer Department ("WASD") intends to focus predominantly on Basin 0001 and 0002 through this Contract.

Recommendation

It is recommended that the Contract be awarded to Insituform for a total compensation amount of \$5,992,483.31, with a total Contract period of 730 consecutive calendar days.

Scope

The Contract consists of furnishing all labor, materials, and equipment necessary for the cleaning and inspecting, via CCTV, of approximately 550,000 linear feet of sanitary sewer gravity collection lines from 6-inch through 24-inch diameters and 1,000 sanitary sewer manholes. The specific lines and manholes to be cleaned and inspected will be provided to Insituform via issuance of work orders by WASD for various locations throughout the County (the "Project"). The Project includes video inspections; supplemental heavy cleaning consisting of the removal of roots and scales existing in the gravity sanitary sewers, in associated manholes, and within inlets; de-scaling iron sewer; removal and proper disposal of solids as required; temporary isolation and evacuation for video inspection; by-pass pumping of sewage; maintenance of traffic (MOT); and all other appurtenant and miscellaneous items and work necessary for a completed Project. The work shall be accomplished through the manhole openings, without disturbing any utility, street surface, or adjacent property.

The Contract is non-exclusive, which means WASD does not guarantee that the full amount of the Contract will be issued to Insituform. It also means that WASD can contract for similar work with others. WASD will decide at its sole discretion the actual number of work orders to be assigned based on its needs.

The combined total for all work authorized by the work orders shall not exceed the Contract Award amount. WASD reserves the right to either reduce quantities and/or delete elements of work while proceeding at the prices bid or reject bids and re-advertise at its sole discretion.

Delegated Authority

The Project is a Capital Improvement Contract, which is being processed under Section 2-8.2.12 of the Code of Miami-Dade County, Florida ("WASD's Acceleration Ordinance").

MDC006

RECEIVED BY CLERK
Circuit & County Courts
Miami-Dade County, Florida
FILED FOR RECORD
8:55:26 AM, 5/1/2025
CLERK OF THE BOARD

Pursuant to Sections 2-8.2.12 (4)(d) and (e) of the Code, the County Mayor or County Mayor's designee will have the authority to, 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").

Fiscal Impact/Funding Source

The fiscal impact to the County is \$5,992,483.31, which WASD has determined is a fair and reasonable amount for the Project's defined scope of work.

The Project is in the FY 2024 – 25 Adopted Budget and Multi-Year Capital Plan.

- Funding will be provided from Capital Program 9650201, Peak Flow Management – Flow Reduction Program (FRP), Book 3, page 94.
- The funding sources are WASD Revenue Bonds Sold.
- Because this is an inspection and cleaning project, there is no resulting asset with a life expectancy; therefore, there are no associated operating or maintenance costs.
- The Project does not include GOB funding or Art in Public Places.
- The IG Fee is included.

Vendor Selection & Track Record

On February 25, 2025, WASD received and opened the four (4) bids in response to the January 23, 2025 advertisement for an open competitive solicitation for the Contract.

Company Name	Base Bid	Total Bid*
Insituform Technologies LLC	\$4,493,038.12	\$5,992,483.31
Flotech Environmental LLC	\$4,818,700.00	\$6,353,968.00
Maestre Construction, Inc.	\$13,933,090.00	\$16,470,940.90
Inliner Solutions, LLC	\$17,428,700.00	\$20,351,068.00

*Total bid includes contingency & dedicated allowances

The following due diligence was performed to determine Insituform was the lowest responsive and responsible bidder:

- There were no contract measures assigned to the Contract. The Project Worksheet is attached to this memo as Exhibit A.
- Vivian Galvez, Senior Construction Specification Writer, Pump Station & Pipeline Construction Division, reviewed the bid submission and, on April 7, 2025, determined that the low bid was acceptable as submitted and that Insituform satisfied the requirements of the solicitation. The review letter is attached as Exhibit B.
- 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. WASD has concluded that Insituform is responsible.
- According to the contract history downloaded from the BMWS on April 2, 2025, Insituform has been awarded three (3) contracts from the County, with a total value of \$25,637,707.

- Insituform has 15 evaluations in the ISD Capital Improvement Information System ("CIIS"), with a rating of 3.8 out of a possible 4.0 maximum.

WASD has concluded that the apparent lowest bidder, Insituform, is both responsive and responsible. The total bid of \$5,992,483.31 is 71% below the EOR's estimate of \$20,530,000.00, the bidder has a 3.8 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 the Contract be awarded to Insituform for a total compensation amount of \$5,992,483.31, with a total Contract period of 730 consecutive calendar days. The proposed Contract, signed by Insituform, is attached hereto as Exhibit C.

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

WASD is currently responsible for maintaining the large-diameter gravity sanitary sewers in the County. WASD intends to establish a "blanket" type contract with one successful bidder, for two years to clean and inspect gravity sewer lines and manholes via CCTV and identify possible necessary repairs prior to any major leaks, breaks, or disruptions of service.

Contract Manager Name/Phone/Email

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

Project Manager Name/Phone/Email

Vivian Galvez, (786) 552-4392, vivian.galvez@miamidade.gov

Applicable Ordinances and Measures

Table below depicts the applicable legislative policies.

Title	Legislation	Notations
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	
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

SIGNATURE PAGE

**Sanitary Sewer Evaluation System by CCTV Inspection and Cleaning at Various
Locations in Miami-Dade County, S-20090**

SD 

David Clodfelter
OMB DIRECTOR



DATE

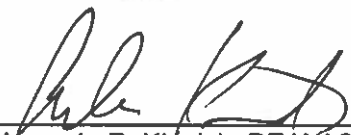
Approved as to legal sufficiency



Sarah Elaine Davis
Assistant County Attorney



DATE



Amanda R. Kinnick, PE WASD Interim Director
on behalf of Mayor Daniella Levine Cava



DATE

Attachments



Office of Small Business Development

Project Worksheet

Project/Contract Title: Sanitary Sewer Evaluation System by CCTV Inspection and Cleaning at Various Locations in Miami-Dade County

Received Date: 11/22/2024

Project/Contract No: S-20090

Funding Source: Other

Department: Water & Sewer

Estimated Cost of Project/Bid: \$19,348,890.00

Description of Project/Bid: The Project consists of furnishing all labor, material, and equipment necessary for the Sanitary Sewer Evaluation Services by cleaning and inspecting via close circuit television (CCTV) survey/recording of approximately 550,000 linear feet of sanitary sewer gravity collection lines from 6-inch through 24-inch diameters and 1,000 manholes sanitary sewer manholes under different Work Orders at various locations within the limits of Miami-Dade County, Florida, as ordered by the Department during contract duration.

Contract Measures		
Measure	Program	Goal Percent
No Measure	SBE – Goods & Services	

Reasons for Recommendation

SMALL BUSINESS ENTERPRISE- GOODS & SERVICES (SBE-G&S).
 SBD reviewed this project pursuant to Implementing Order 3-41 for SBE-G &S measures. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source. These indicate an SBE-G&S No Measure is appropriate for this contract.

NIGP 65800 PIPE, TUBING, AND ACCESSORIES, NOT FITTINGS, NIGP 65900 PIPE AND TUBING FITTINGS

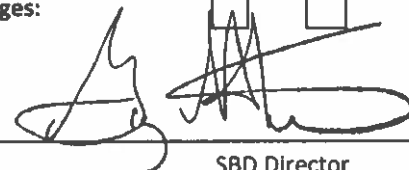
Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☐ NO ☒

Responsible Wages: YES ☐ NO ☒

Building: YES ☐ NO ☒


 SBD Director

11/27/24
 Date

April 7, 2025

Exhibit B

To: Paul F. Adams, Chief of Construction Contracts Division Construction Contract Division

From: Vivian Galvez, SR. Const Spec Writer Pump Station & Pipeline Construction Division

Re: Sanitary Sewer Evaluation System by CCTV Inspection and Cleaning at various locations in Miami Dade County.

WASD Contract S-20090 is planned as a \$20,000,000 work order contract to evaluate the sanitary sewer system. These contracts are based upon a volume of work, with the bid items identifying the type of work necessary to complete the scope of work orders issued. The cost per line-item bid determines the volume of work that can be performed under the contract.

The Department has completed a review of the lowest bidder for S-20090, a project that opened on February 25, 2025, at 2:00 pm. The bid prices were compared to the Department's construction estimate, which was based on prices quoted from previous contracts.

The lowest bidder was \$5,992,483.31 (Total Bid) from Insituform Technologies LLC, which is significantly below the WASD estimate of \$ 20,530,000 (Total Bid Amount). This amounts to 70.83% under the WASD estimate.

Because of the bid discrepancy, WASD requested additional information from Insituform. They provided an email, attached, acknowledging that their bid is significantly lower than the WASD estimate and confirmed the following:

- The contract involves work spread across various areas.
- Mobilization costs are paid as a percentage of the completed work
- The work can be performed at the prices submitted.
- The contractor can complete any milestone within 120 days from the time of issuance.
- Confirm the estimated cost for labor to secure permits for night work in densely populated areas and for having an experienced permit specialist for the duration of the contract to obtain the necessary permits.

The low bidder has successfully completed work for the Department in the past, with the lower prices per line. WASD will be in a better position to complete more work orders under the planned contract.

With this confirmation letter from the Contractor, we recommend awarding the project to Insituform Technologies LLC, using their estimated unit cost, for a total contract amount of \$ 5,992,483.31.

THIS CONTRACT, made and entered into on the ___ day of _____, 2025, 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 Insituform Technologies, LLC, party of the second part (hereinafter sometimes called "Contractor");

W I T N E S S E T H

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

**SANITARY SEWER EVALUATION SYSTEM BY CCTV INSPECTION AND
CLEANING AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY,
CONTRACT NO. S-20090**

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Five Million, Nine Hundred and Ninety-Two Thousand, Four Hundred and Eighty-Three Dollars and Thirty-One Cents (U.S. Dollars) \$5,992,483.31.**

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

Contract S-20090

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 S-20090

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

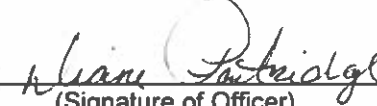
(CORPORATION SEAL)

ATTEST


(Secretary)
Janet Hass
Contracting and Attesting Officer

(Print or type name)

Insituform Technologies, LLC
(Name of Corporation)

By: 
(Signature of Officer)



Diane Partridge
(Print or type name)

Contracting and Attesting Officer
(Official Title)

580 Goddard Avenue

Chesterfield, MO 63005
(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.

INSITUFORM TECHNOLOGIES, LLC
PRESIDENT APPOINTMENT OF
CONTRACTING AND ATTESTING OFFICERS

The undersigned, being the President of Insituform Technologies, LLC, a Delaware Limited Liability Company (the "Company"), and pursuant to the authority set forth in the Limited Liability Company Operating Agreement of the Company, hereby determines that:

1. Christlanda Adkins, Janet Hass, Diane Partridge, Whitney Schulte, Ursula Youngblood and Patrizia Sordillo are appointed as Contracting and Attesting Officers of the Company, each with the authority, individually and in the absence of the others, subject to the control of the Board of Managers of the Company, to: (i) certify and attest to the signature of any officer of the Company; (ii) enter into and bind the Company to perform pipeline rehabilitation activities of the Company and all matters related thereto, including the maintenance of one or more offices and facilities of the Company; (iii) execute and to deliver documents on behalf of the Company; and (iv) take such other action as is or may be necessary and appropriate to carry out the project, activities and work of the Company.
2. Any person previously appointed or serving as a Contracting and Attesting Officer of the Company prior to the date hereof and who is not named above is hereby removed from any such appointment.

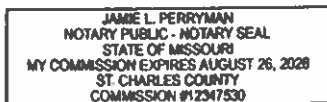
Dated: March 04, 2025


Burt M. Keating
President

STATE OF MISSOURI)
)
COUNTY OF ST. LOUIS)

On this 4th day of March, 2025, before me, the undersigned notary public, personally appeared Burt M. Keating, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same for the purposes therein contained.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.




Jamie L. Perryman, Notary



MEMORANDUM (Revised)

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

DATE: October 9, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

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

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, 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 _____ Mayor
Veto _____
Override _____

Agenda Item No. 8(O)(2)
10-9-25

RESOLUTION NO. R-957-25

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 THE APPROVAL OF THE AWARD OF CONTRACT NO. S-20090, SANITARY SEWER EVALUATION SYSTEM BY CLOSED CIRCUIT TELEVISION "CCTV" INSPECTION AND CLEANING AT VARIOUS LOCATIONS IN MIAMI-DADE COUNTY, BETWEEN MIAMI-DADE COUNTY AND INSITUFORM TECHNOLOGIES, LLC IN AN AMOUNT NOT TO EXCEED \$5,992,483.31 AND A TOTAL CONTRACT PERIOD OF 730 CALENDAR DAYS; 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, Florida, specifically, the approval of the award of Contract No. S-20090, Sanitary Sewer Evaluation System by Closed Circuit Television "CCTV" Inspection and Cleaning at Various Locations in Miami-Dade County, between Miami-Dade County and Insituform Technologies, LLC in an amount not to exceed \$5,992,483.31 with a total contract period of 730 calendar days; and authorizes the County Mayor or County Mayor's designee to exercise the provisions contained therein.

The foregoing resolution was offered by Commissioner **Raquel A. Regalado** ,
 who moved its adoption. The motion was seconded by Commissioner **Marleine Bastien**
 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	aye
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 9th day of October, 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