

## MEMORANDUM

Agenda Item No. 8(O)(3)

**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 improvement programs acceleration ordinance pursuant to section 2-8.2.12 of the Code, specifically the approval of the award of Contract No. S-20072R between Miami-Dade County and R P Utility & Excavation Corp. to furnish and install 36-inch force main at N.W. 42nd Avenue from E. 57th Street to south of N.W. 128th Street, in an amount not to exceed \$8,477,782.82 and with a contract period of 385 days; and authorizing the County Mayor to exercise the provisions contained therein

Resolution No. R-958-25

The accompanying resolution was prepared by the Water & Sewer Department and placed on the agenda at the request of Prime Sponsor Senator René García.

  
Geri Bonzon-Keenan  
County Attorney

GBK/ks

MDC0001

# 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-20072R, Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street with R P Utility & Excavation Corp.

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## **Executive Summary**

This item seeks ratification by the Board of County Commissioners (the Board) of the action of the County Mayor or County Mayor's designee approving award of Construction Contract No. S-20072R (the Contract), *Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street* (the Project), with R P Utility & Excavation Corp. (R P Utility) in an amount not to exceed \$8,477,782.82 with a total Contract period of 385 calendar days.

The scope of work for this Contract is to provide a redundant 36-inch diameter force main by installing 5,200 linear feet (LF) of new force main along N.W. 42nd Avenue from Pump Station 348 to an existing 48-inch force main at N.W. 128th Street and N.W. 42nd Avenue. The new force main will enhance system reliability and provide service redundancy for Pump Station 348, which serves over half of the sewer generated by the City of Hialeah.

As part of its \$8.6 billion Capital Improvement Program, WASD is investing in large-scale infrastructure upgrades that increase system capacity, improve operational reliability, and ensure regulatory compliance. This Project is a key component of that effort and by increasing the capacity and reliability of the sewer system, this Project will significantly improve Miami-Dade Water and Sewer Department's (WASD's) ability to manage and maintain essential services for the community.

## **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 WASD'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 along N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street, Miami, Florida 33012, located in Commission District 13, which is represented by Senator Rene Garcia.

## **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 of the Contract to the County will be \$8,477,782.82 and will be funded out of Future WASD Revenue Bonds. There will be no impact to the General Fund. The Project is in WASD's Fiscal Year 2024-2025 Adopted Budget and Multi-Year Capital Plan, Capital Program #9651061, South District Force Main Network – Infrastructure Improvements, Volume #3, Page #98.

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

**Background**

The Project involves the installation of a redundant 36-inch diameter force main, consisting of approximately 5,200 linear feet of new pipeline along N.W. 42nd Avenue from Pump Station 348 to an existing 48-inch force main at N.W. 128th Street and N.W. 42nd Avenue. This new force main will enhance system reliability and provide critical service redundancy for Pump Station 348, which serves over half of the sewer generated by the City of Hialeah.

As a result of the Florida Legislature's adoption of House Bill 705 (2025), which impacted the establishment of Small Business Enterprise (SBE) goals, Contract No. S-20072 was rejected on January 25, 2025. The Board ratified the rejection through Resolution No. R-760-25.

On February 13, 2025, WASD issued a new solicitation for the Project as Contract No. S-20072R, which is being presented to the Board for ratification through this item. It was vital that WASD re-issue the solicitation for this Project as soon as possible because the Project will increase the capacity and reliability of the sewer system, which will significantly improve WASD's ability to manage and maintain essential services for the community.

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 referenced in this memorandum. 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

MDC0005

## EXHIBIT B

# Memorandum



**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 Contract S-20072R, Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street

### **Executive Summary**

This memorandum seeks approval to award Contract No. S-20072R, Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street (the "Contract") to the lowest responsive and responsible bidder, R P Utility and Excavation Corp. ("R P Utility"). The project is to provide a redundant 36-inch diameter force main (the "Project"). The Project will install 5,200 linear feet of new force main along NW 42nd Avenue from Pump Station 348 to an existing 48-inch force main at NW 125th Street and NW 42nd Avenue. The new force main will enhance system reliability and provide service redundancy for Pump Station 348, which serves over half of the sewer demand generated by the City of Hialeah.

### **Recommendation**

It is recommended that the Contract be awarded to R P Utility for a total compensation amount of \$8,477,782.82, with a total Contract period of 350 days.

### **Location**

The Contract will be performed in Commission District 13, which is represented by Senator Rene Garcia.

### **Delegated Authority**

The Project is a Capital Improvement Project that has been solicited pursuant to Section 2-8.2.12 of the Code of Miami-Dade County, Florida (the "WASD 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 ("Board").

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

The fiscal impact to the County is \$8,477,782.82, which the Water and Sewer Department ("WASD") has determined is a fair and reasonable amount for the Project.

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

- Funding will be provided from Capital Program #9651061, South District Force Main Network – Infrastructure Improvements, Volume 3, page 98.
- The funding sources are: Future WASD Revenue Bonds.
- The life expectancy of the work is 100 years.

MDC0006

RECEIVED BY CLERK  
Circuit & County Courts  
Miami-Dade County, Florida  
FILED FOR RECORD  
2:00:24 PM, 5/22/2025  
CLERK OF THE BOARD

- Operations Cost Impact / Funding: \$10,000. The funding source for the operating impact is WASD Operating Revenues. The estimated cost includes personnel and equipment expenses.
- Maintenance Cost Impact / Funding: \$10,000. The funding source for the maintenance impact is WASD Operating Revenues. The estimated cost includes personnel and equipment expenses.
- The Project does not include Building Better Communities - General Obligation Bond (BBC-GOB) funding or Art in Public Places.
- The IG Fee is included.

#### **Vendor Selection & Track Record**

On March 19, 2025, WASD received and opened the nine (9) bids in response to the February 13, 2025 advertisement for an open competitive solicitation for the Contract.

| <b>Company Name</b>            | <b>Base Bid</b> | <b>Total Bid*</b> |
|--------------------------------|-----------------|-------------------|
| R P Utility & Excavation Corp. | \$7,096,798.95  | \$8,477,782.82    |
| Amici Engineering Contractors  | \$8,128,661.26  | \$9,643,787.53    |
| Metro Equipment Service        | \$8,863,900.00  | \$10,474,607.00   |
| Quality Enterprises            | \$9,247,936.00  | \$10,982,111.48   |
| Acosta Tractors Inc.           | \$9,449,591.00  | \$11,136,437.83   |
| Pabon Engineering Inc.         | \$10,212,190.00 | \$11,998,174.70   |
| Lanzo Construction Co. Fl.     | \$10,222,355.00 | \$12,009,661.15   |
| David Mancini and Sons         | \$10,312,719.00 | \$12,111,772.47   |
| Southern Underground Inc.      | \$10,432,965.00 | \$12,247,895.25   |

\*Total bid includes contingency & dedicated allowances

The following due diligence was performed to determine R P Utility is 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.
- Juan Jimenez, PE, of Kimley Horn, the Engineer of Record ("EOR"), reviewed the bid submission and, on March 28, 2025, determined that the low bid was acceptable as submitted and that R P Utility satisfied the requirements of the Solicitation. The EOR's letter is attached hereto 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.
- According to the contract history downloaded from the BMWS on April 16, 2025, over the past six years, R P Utility has been awarded four (4) contracts totaling \$6,940,944.00 as a prime contractor from the County.
- R P Utility has eleven (11) evaluations in the ISD Capital Improvement Information System ("CIIS"), with a rating of 3.7 out of a possible 4.0 maximum.

Considering the input of the EOR and PIOD, WASD has concluded that the apparent lowest bidder, R P Utility, is both responsive and responsible. The total bid of \$8,477,782.82 is 32% below the EOR's estimate of \$12,469,057.00; the bidder has a 3.7 rating in CIIS; and there are

no protests. It is recommended that Contract No. S-20072R be awarded to R P Utility for a total compensation amount of \$8,477,782.82, with a total Contract period of 350 days. The proposed contract, signed by R P Utility, is attached to this memo 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.

**Contract Manager Name/Phone/Email**

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

**Project Manager Name/Phone/Email**

Lisel Suarez Toledo / 786-552-4439 / Lisel.SuarezToledo@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 |           |

**Project Chronology**

| Event                                 | Projected Date |
|---------------------------------------|----------------|
| 1. Pre-bid Meeting Date if applicable | 2/26/2025      |
| 2. Bid opening date                   | 3/19/2025      |
| 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            |

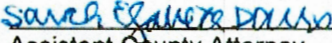
**SIGNATURE PAGE**

**Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South  
of N.W. 128th Street, Contract No. S-20072R**

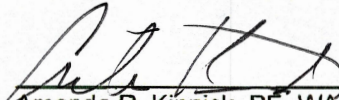
  
SD David Clodfelter  
OMB DIRECTOR

05/14/2025  
DATE

Approved as to legal sufficiency

  
Assistant County Attorney

4/18/25  
DATE

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

5/21/25  
DATE

Attachments

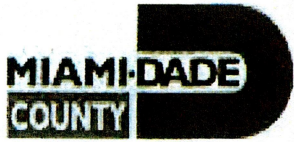


Exhibit A

## Office of Small Business Development

## Project Worksheet

Project/Contract Title: Furnish and Install 36-inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street.

Received Date: 1/31/2025

Project/Contract No: S-20072-R

Funding Source: Other

Department: Water & Sewer

Estimated Cost of Project/Bid: \$8,723,322.00

Description of Project/Bid: Furnish and Install 36-inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street.

| Contract Measures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                        |                     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------|
| <u>Measure</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | <u>Program</u>         | <u>Goal Percent</u> |
| No Measure                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | SBE – Goods & Services |                     |
| Reasons for Recommendation                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                        |                     |
| <p>SMALL BUSINESS ENTERPRISE - GOODS &amp; SERVICES (SBE-G&amp;S).</p> <p>SBD reviewed this project pursuant to Implementing Order 3-41 for an SBE-G or SBE-S measure. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source; these indicate a No Measure is appropriate.</p> <p>This is a re-bid of Project No. S-20072 that was cancelled.</p> <p>NIGP 79050 Sod, Grass, NIGP 96239 Hauling Services, NIGP 98852 Landscaping, Including Design, Fertilizing, Planting, etc., Not Grounds Maintenance or Tree Trimming Services</p> |                        |                     |

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

SBD Director

2/11/2025

Date

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## **MEMORANDUM**

Date: 3/28/2025

Project: 36-inch FM Along NW 42nd Ave from PS 0348 to the Existing 48-inch,  
Contract No. S-20072

To: Lisel Suarez-Toledo, PE

From: Juan Jimenez, PE

Subject: Bid Evaluation Summary

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The bid opening for the Miami-Dade Water and Sewer Department Project #20072 - 36-inch FM Along NW 42nd Ave from PS 0348 to the Existing 48-inch was held on March 19th, 2025. Nine (9) bids were received as presented below:

| Rank Order of Bids | Contractor                           | Bid Totals      |
|--------------------|--------------------------------------|-----------------|
| -                  | Engineer's OPCC                      | \$12,469,057.00 |
| 1                  | RP Utility and Excavation Corp       | \$8,477,782.82  |
| 2                  | Amici Engineering Contractors LLC    | \$9,643,787.53  |
| 3                  | Metro Equipment Service              | \$10,474,607.00 |
| 4                  | Quality Enterprises                  | \$10,982,111.48 |
| 5                  | Acosta Tractors Inc                  | \$11,136,437.83 |
| 6                  | Pabon Engineering Inc                | \$11,998,174.70 |
| 7                  | Lanzo Construction CO Florida        | \$12,009,661.15 |
| 8                  | David Mancini And Sons Inc           | \$12,111,772.47 |
| 9                  | Southern Underground Industries, Inc | \$12,247,895.25 |

Of the 9 bids, RP Utility and Excavation Corp was the lowest responsive bidder with a total bid of \$8,477,782.82 which is 32% lower than the Engineer's OPCC.

Upon review of RP Utility and Excavation Corp qualifications, it appears that the Contractor meets the minimum experience qualifications required in the Technical Specifications. As such, it is recommended that RP Utility and Excavation Corp be selected as the Contractor on Contract No. S-20072.

**MEMORANDUM**

RE: S-20072

Bid Evaluation Summary

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Please feel free to contact me at any time if you have any questions or need additional information regarding this analysis.

Sincerely,

**Kimley-Horn and Associates, Inc.**



Juan Jimenez, PE  
Engineer of Record

## CONTRACT

Exhibit C

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 **R.P. Utility and Excavation Corp.**, 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

**Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street  
Contract No. S-20072R**

for the aggregate amount reflected by the Proposal, said aggregate amount being of **Eight Million Four Hundred Seventy-Seven Thousand Seven Hundred Eighty-Two Dollars and Eighty-Two Cents (U.S. Dollars) \$8,477,782.82.**

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

## CONTRACT

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.

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

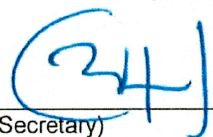
Approved as to Form and Legal Sufficiency

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

**WHEN THE CONTRACTOR IS A CORPORATION**

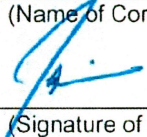
(CORPORATION SEAL)

**ATTEST**

  
\_\_\_\_\_  
(Secretary)

Yamilde Perez  
\_\_\_\_\_  
(Print or type name)

R.P. Utility & Excavation Corp., dba RPU  
\_\_\_\_\_  
(Name of Corporation)

By:   
\_\_\_\_\_  
(Signature of Officer)

Javier Garzon  
\_\_\_\_\_  
(Print or type name)

CEO  
\_\_\_\_\_  
(Official Title)

17680 NW 78th Avenue, Suite 101  
\_\_\_\_\_

Hialeah, FL 33015  
\_\_\_\_\_  
(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.  
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## 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)(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 \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(O)(3)  
10-9-25

R-958-25

RESOLUTION NO. \_\_\_\_\_

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-20072R BETWEEN MIAMI-DADE COUNTY AND R P UTILITY & EXCAVATION CORP. TO FURNISH AND INSTALL 36-INCH FORCE MAIN AT N.W. 42nd AVENUE FROM E. 57th STREET TO SOUTH OF N.W. 128th STREET, IN AN AMOUNT NOT TO EXCEED \$8,477,782.82 AND WITH A CONTRACT PERIOD OF 385 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-20072R between Miami-Dade County and R P Utility & Excavation Corp. to Furnish and Install 36-Inch Force Main at N.W. 42nd Avenue from E. 57th Street to South of N.W. 128th Street, in an amount not to exceed \$8,477,782.82 and with a total contract period of 385 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     | <b>aye</b> |                        |            |
| Kionne L. McGhee, Vice Chairman | <b>aye</b> |                        |            |
| Marleine Bastien                | <b>aye</b> | Juan Carlos Bermudez   | <b>aye</b> |
| Sen. René García                | <b>aye</b> | Oliver G. Gilbert, III | <b>aye</b> |
| Roberto J. Gonzalez             | <b>aye</b> | Keon Hardemon          | <b>aye</b> |
| Danielle Cohen Higgins          | <b>aye</b> | Eileen Higgins         | <b>aye</b> |
| Natalie Milian Orbis            | <b>aye</b> | Raquel A. Regalado     | <b>aye</b> |
| Micky Steinberg                 | <b>aye</b> |                        |            |

The Chairperson thereupon declared this resolution duly passed and adopted this 9<sup>th</sup> 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