

MEMORANDUM

Agenda Item No. 8(O)(1)

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

DATE: October 21, 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-15152 between Miami-Dade County and JVA Engineering Contractor, Inc. for Water and Wastewater Service to Commercial Properties – Green Tech Corridor – S-5 – Gravity And Force mains in an amount not to exceed \$5,544,673.30 and with a contract term of 627 days; authorizing the use of funds from the Building Better Communities General Obligation Bond (GOB) Program Project No. 17 - Countywide Water and Sewer System- previously allocated through Resolution No. R-537-14 for the expansion of sewer to particular commercial and industrial corridors; and authorizing the County Mayor to exercise the provisions contained within the contract

Resolution No. R-1026-25

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


Geri Bonzon-Keenan
County Attorney

GBK/gh

Memorandum



Date: October 21, 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-15152, WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force Mains with JVA Engineering Contractor, Inc.

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 the competitive award of Construction Contract No. S-15152 (the Contract) for *Water and Wastewater (WW) Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force Mains* (the Project) with JVA Engineering Contractor, Inc. (JVA) in an amount not to exceed \$5,544,673.30, and a total Contract term of 627 days. JVA was the lowest responsive and responsible bidder, submitting a bid that was only 1.79% above the Engineer's Opinion of Probable Cost.

The Project involves installing 8-inch, 10-inch, and 12-inch polyvinyl chloride (PVC) sanitary sewer lines, along with a 12-inch ductile iron pipe (DIP) water main. The City of Hialeah (the City) has requested that the County assume responsibility for this area, as they no longer wish to serve customers outside their municipal boundaries. These improvements will allow the Miami-Dade Water and Sewer Department (WASD) to assume future service in the area. The water main upgrades will be constructed along the same corridor as the sanitary sewer improvements planned under the Building Better Communities – General Obligation Bond (BBC- GOB) Program for Commercial Corridors Basin 115 (Project No. 17). Once completed, the Project will increase service capacity and add new customers to WASD's system.

This Project represents a significant step forward in supporting the continued development and sustainability of the Miami-Dade County Green Technology Corridor (GTC). Established by the Board in 2011 through Resolution No. R-197-11, the GTC was created to attract and retain companies and entrepreneurs engaged in renewable energy, energy efficiency, and environmentally beneficial technologies. By investing in critical water and wastewater infrastructure upgrades within this area, the Project not only strengthens the reliability and resiliency of essential public services but also directly supports the County's broader economic development goals. This alignment between infrastructure improvements and the County's vision for the GTC advances both WASD's mission to provide efficient and reliable services to County residents and the Board's long-term commitment to sustainable economic development.

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 Contract will be performed in the Hialeah Transfer Area, at N.W. 60th Street from N.W. 37th Avenue to N.W. 32nd Court and at N.W. 32nd Court from N.W. 62nd Street to N.W. 54th Street, Miami, Florida 33142, located in Commission District 2, which is represented by Commissioner Marleine Bastien.

Delegation of Authority

This Contract was awarded pursuant to Section 2-8.2.12 of the Miami-Dade County Code (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 \$5,544,673.30 for this Project and will be funded through BBC GOB Financing, and may be funded, in part, from the Resilient Florida Grant Program. This Project is in WASD's Fiscal Year 2024-2025 Adopted Budget and Multi-Year Capital Plan, under Commercial and Industrial Corridors – Extension of Sewer System (Connect to Protect), Program #967090, Volume #3, Page #89.

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

Background

The area bounded by NW 60th Street from NW 37th Avenue to NW 32nd Court, and by NW 32nd Court from NW 54th Street to NW 62nd Street, referred to as the Hialeah Transfer, falls within WASD's service area but is currently serviced by the City. The City has requested that the County assume responsibility for this area, as they no longer wish to serve customers outside their municipal boundaries. Through this Project, WASD will take over service by installing approximately 4,800 linear feet of 12-inch water main and 8-, 10-, and 12-inch sanitary sewer lines along the corridor included in the GOB Program for Commercial Corridors Basin 115. This Project expands WASD's service area and adds new customers to the system.

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

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	Contract No. S-15152		WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force Mains	JVA Engineering Contractor, Inc.	District 2	\$5,544,673.30	Building Better Communities – General Obligation Bond (BBC GOB) Financing, Florida Resilient Grant Program	Operations Cost: \$10,000 for finished project; and Maintenance Cost: \$10,000 for finished project	Estimated Notice to Proceed Date: 9/01/2025 Completion Date: 3/25/2027 (total contract period is 627 days)	n/a	n/a	n/a	n/a	The Contract involves the installation of 8, 10, and 12-inch PVC Sanitary Sewer lines and a 12-inch Ductile Iron Pipe (DIP) Water Main to serve the Hialeah transfer area (NW 60th St. from NW 37th Ave. to NW 32nd Ct. and from NW 32nd Ct. from NW 62nd St. to NW 54th St.). The Hialeah Transfer Area is currently serviced with aging water and sewer lines that belong to the City of Hialeah. The Project will replace those aging lines to support future service by the Miami-Dade Water and Sewer Department (WASD).

Total Dollar Value of Award: \$5,544,673.30

MDC005

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-15152, WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force Mains

Executive Summary

This memorandum seeks approval to award Contract No. S-15152, Water and Wastewater ("WW") Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force Mains (the "Contract") to the lowest responsive and responsible bidder, JVA Engineering Contractor, Inc. ("JVA"). This project involves the installation of 8, 10, and 12-inch PVC Sanitary Sewer lines and a 12-inch Ductile Iron Pipe ("DIP") Water Main to serve the Hialeah transfer area (NW 60th St. from NW 37th Ave. to NW 32nd Ct. and from NW 32nd Ct. from NW 62nd St. to NW 54th St.) (the "Project"). The Hialeah Transfer Area is currently serviced with aging water and sewer lines that belong to the City of Hialeah. The Project will replace those aging lines to support future service by the Miami-Dade Water and Sewer Department ("WASD").

Recommendation

It is recommended that the Contract be awarded to JVA for a total compensation amount of \$5,544,673.30, with a total Contract period of 570 days.

Location

The Contract will be performed in Commission District 2, which is represented by Commissioner Marleine Bastien.

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 (the "Board").

Fiscal Impact/Funding Source

The fiscal impact to the County is \$5,544,673.30, which WASD has determined is a fair and reasonable amount for the Project. The Project is in the FY 2025 – 26 Proposed Budget and Multi-Year Capital Plan.

- Funding will be provided from Capital Program #967090, Commercial and Industrial Corridors – Extension of Sewer System (Connect to Protect), Volume 3, page 89.
- The funding source is Building Better Communities – General Obligation Bond (BBC GOB) Financing. In addition, this Project may be funded, in part, from the Florida Resilience Grant Program.

MDC006

RECEIVED BY CLERK
Circuit & County Courts
Miami-Dade County, Florida
FILED FOR RECORD
10:45:51 AM, 5/22/2025
CLERK OF THE BOARD

- The life expectancy of the work is 100 years.
- 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 Art in Public Places.
- The IG Fee is included.

Vendor Selection & Track Record

On March 4, 2025, WASD received and opened six (6) bids in response to the January 9, 2025 advertisement for an open competitive solicitation for the Contract.

Company Name	Base Bid	Total Bid*
JVA Engineering Contractor	\$4,166,068.00	\$5,544,673.30
Roadway Construction LLC	\$4,673,070.95	\$6,168,277.27
Pabon Engineering Inc.	\$5,780,000.00	\$7,529,800.00
RPU General & Engineering	\$5,818,451.00	\$7,577,094.73
David Mancini & Sons Inc.	\$6,539,842.00	\$8,464,405.66
Maestre Construction Inc.	\$6,882,974.00	\$8,886,458.02

*Total bid includes contingency & dedicated allowances

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

- Because contract measures were assigned, the JVA bid was forwarded to the Office of Small Business Development ("SBD") for a Compliance Review. On March 11, 2025, SBD issued the results of its compliance review, concluding that JVA was in compliance with the Implementing Order for the Small Business Enterprise ("SBE/G&S") program for construction services. The Project Worksheet and the SBD Compliance Review letter are attached hereto as Exhibits A and B, respectively.
- Gregory A. Mendez, PE, of Chen Moore and Associates ("CMA"), the Engineer of Record ("EOR"), reviewed the bid submission and, on April 4, 2025, determined that the low bid was acceptable as submitted and that JVA satisfied the requirements of the Solicitation. The EOR's letter is attached hereto as Exhibit C.
- Pursuant to Resolution No. R-187-12, WASD performed a review of the vendor information in the Business Management Workforce System ("BMWS"). WASD discovered no adverse information.
- According to the contract history downloaded from the BMWS on April 21, 2025, over the past six years, JVA has been awarded one (1) contract totaling \$483,130 as a prime contractor from the County.
- JVA has eleven (11) evaluations in the ISD Capital Improvement Information System ("CIIS"), with a rating of 3.6 out of a possible 4.0 maximum.

Considering the input of the EOR and SBD, WASD has concluded that the apparent lowest bidder, JVA, is responsible. The total bid of \$5,544,673.30 is 1.79% above the EOR's estimate of

\$5,447,243.95; the bidder has a 3.6 rating in CIIS; and there are no protests. It is recommended that Contract No. S-15152 be awarded to JVA for a total compensation amount of \$5,544,673.30, with a total Contract period of 570 days. The proposed contract, signed by JVA, is attached hereto as Exhibit D.

WASD Contract Monitor

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

Contract Manager Name/Phone/Email

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

Project Manager Name/Phone/Email

Doralba Vargas / 786-552-4445 / Doralba.vargas@miamidade.gov

Applicable Ordinances and Measures

Table below depicts the applicable legislative policies.

Title	Legislation	Notations
Local Preference	Code Section 2-8.5	
Local Certified Veteran Business Enterprise Preference	Code Section 2-8.5.1	
Small Business Enterprise - Services	Code Section 2-8.1.1.1.1 & Implementing Order 3-41	1.00%
Small Business Enterprise - Goods	Code Section 2-8.1.1.1.2 & Implementing Order 3-41	
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	1/22/2025
2. Bid opening date	3/4/2025
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

**WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force
Mains, Contract No. S-15152**



SD

David Clodfelter
OMB DIRECTOR

05/20/2025

DATE

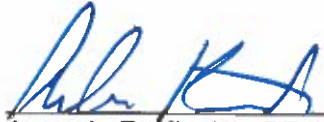
Approved as to legal sufficiency



Sandra E. Davis
Assistant County Attorney

5/16/25

DATE



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

5/21/25

DATE

Attachments



Office of Small Business Development

Project Worksheet

Exhibit A

Project/Contract Title: WW Service to Commercial Properties - Green Tech Corridor
- S-5 -Gravity, Force Mains and Water Mains

Received Date: 5/20/2024

Project/Contract No: S-15152

Revised Date: 7/3/2024

Funding Source: BBC GOB Financing
Future WASD
Revenue Bonds

Department: Water & Sewer

Estimated Cost of Project/Bid: \$3,953,966.50

Description of Project/Bid: WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity, Force Mains and Water Mains.

Contract Measures Recommendation		
Measure Goal	Program SBE -G&S	Goal Percent 1.00%
Reasons for Recommendation		
This project worksheet is being revised due to legislative changes resulting from House Bill 705.		
SMALL BUSINESS ENTERPRISE - GOODS & SERVICES (SBE-G&S).		
SBD reviewed this project pursuant to implementing Order 3-41 & Ordinance 16-109 for a SBE-G&S measure. Project information analyzed included the project's scope of services, estimated project cost, minimum requirements/qualifications and funding source; these indicate a 1.00% SBE-G&S subcontractor goal is appropriate for this project in the following recommended commodities: (NIGP 33055) Temporary Fencing, (NIGP 79050) Sodding, (NIGP 79070) Topsoil and Fill Dirt, (NIGP 90976) Site Work & Site Cleaning, and (NIGP 96239) Hauling Services.		
Responsible Wages are not applicable.		
NIGP 33055 Fencing, Temporary Construction and Other Industrial or Safety Uses, NIGP 79050 Sod, Grass, NIGP 79070 Top Soil and Fill Dirt (See Class 335 for Mulch), NIGP 90976 Site Work, NIGP 96239 Hauling Services		
Small Business Contract Measure Recommendation		
Subtrade	Category	
Temporary Fencing	SBE-G&S	
Sodding	SBE-G&S	
Topsoil & Fill Dirt	SBE-G&S	
Site Cleaning	SBE-G&S	
Hauling Services	SBE-G&S	

Living Wages: YES ☐ NO ☒

Highway: YES ☐ NO ☒

Heavy Construction: YES ☒ NO ☐

Responsible Wages: YES ☐ NO ☒

Building: YES ☐ NO ☒


SBD Director

10-16-24
Date

Memorandum



DATE: March 11, 2025

Exhibit B

TO: Amanda Kinnick, Director
Water & Sewer Department

FROM: Gary Hartfield, Director
Office of Small Business Development

SUBJECT: Compliance Review
Contract No. S-15152
WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity, Force and Water Mains

A handwritten signature in black ink, appearing to read "Gary Hartfield", with a large, stylized "G" and "H".

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) programs for construction services. The contract measure established for this project is a 1.00% SBE-G&S 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. 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. JVA Engineering Contractor, Inc.	Compliant
2. Roadway Construction LLC.	Compliant
3. Pabon Engineering, Inc.	Compliant

SUMMARY:

1. JVA Engineering Contractor, Inc., 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 hauling services at 1.02% in satisfaction of the 1.00% SBE-Services subcontractor goal. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

JVA Engineering Contractor, Inc. has 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.

2. Roadway Construction LLC., a non-certified SBE-G&S firm, submitted the required Utilization Plan (UP) committing to utilize Pimentel Construction Group LLC., a certified SBE-G&S firm, to provide construction consulting at 1.00% in satisfaction of the 1.00% SBE-Services subcontractor goal. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

Roadway Construction LLC, has 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.

3. Pabon Engineering, Inc., a certified SBE-G&S firm, submitted the required Utilization Plan (UP) committing to utilize Pabon Engineering, Inc., a certified SBE-G&S firm, to provide site work at 1.00% in satisfaction of the 1.00% SBE-Services subcontractor goal. The subcontractor confirmed its participation via the BMWS in agreement with the measure.

Pabon Engineering, Inc. has 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.

SBD has verified that none of the aforementioned firms is listed on the Compliance Report of Open and Closed Small Business, Wage and/or Workforce Violations in the last three (3) years with an open violation. Please be reminded that SBD's review is specific to the SBE-G&S Programs. The Water & Sewer Department is responsible for any other issues that may exist.

Should you have any questions or need any additional information, please do not hesitate to call Caesar E. Suarez, Capital Improvement Project Analyst at: (305) 375-3226.

c: Laurie Johnson, SBD
Paul Adams, WASD

3150 SW 38th Avenue, Suite 950
Miami, FL 33146
Office: +1 (786) 497-1500



April 4, 2025

Exhibit C

SENT VIA TRIMBLE/E-BUILDER

Doralba Vargas, P.E., Utility Engineering
Miami-Dade Water and Sewer Department
3575 S Le Jeune Rd.,
Miami, FL 33133

Re: S-15152 – Bid Recommendation Letter
CMA Project No. 18-098.010

To Whom It May Concern,

The undersigned, Gregory A. Mendez, P.E., of Chen Moore and Associates (CMA) is the Engineer of Record (EOR) for the subject project, S-15152, Installation of 8, 10, 12-inch C900 Sanitary Sewer and 12-inch Water Main. I have reviewed the submitted bid tally and the complete bid submission of JVA Engineering Contractor, Inc. (JVA), the apparent low bidder, to determine if the bidder meets the qualifications established for the project and if the submitted bid is reasonable.

The Technical Specifications, Section 1.01 Minimum Requirements of the Bidder, requires that the Bidder have a minimum of three (3) years of experience under its current business name in the construction of projects similar in scope and scale. The Bidder is also required to submit references for three (3) projects completed within the last ten (10) years. Additionally, the Bidder must provide proof of water and sewer pipeline experience including three (3) gravity sewer projects 8-inch or larger with a total amount installed of over 4,000 LF within the past ten years and three (3) water main projects 8-inch or larger with a total amount installed over 8,000 LF. The Bidder's foreman and key personnel shall meet the experience requirement for water and sewer pipeline installation.

JVA submitted a letter dated September 26, 2024, including the company's past experience and corporate reference. The Miami-Dade Water and Sewer Department (WASD) Project Manager, Doralba Vargas, P.E., requested that JVA provide additional information regarding experience performing gravity sewer projects to satisfy the qualification requirements. The EOR also requested additional information regarding the Bidder's water and sewer pipeline experience and the experience of the Bidder's foreman and key personnel. The requested information was provided to me on April 4, 2025 and was included in my review.

Based on the letter submitted by JVA, the bidder appears to meet the minimum of three (3) years of experience under its current business name in the construction of projects similar in scope and scale to this project. Additionally, Mr. David Vazquez confirmed that JVA has sufficient experience to meet the water and sewer pipeline experience using the Capital Improvements Information System (CIIS).

The low bidder was announced during the bid opening meeting held virtually via Microsoft Teams on Tuesday, March 4, 2025, as JVA Engineering Contractor, Inc. (JVA), with a low bid of \$5,544,673.30. JVA's bid is 1.79% higher than the engineer's estimate of \$5,447,243.95 and is found to be reasonable for the following reasons:

chenmoore.com

MDC013

3150 SW 38th Avenue, Suite 950
Miami, FL 33146
Office: +1 (786) 497-1500



- The bid item unit prices appear to be at or below 10% above the engineer's estimate for the majority of bid items.
- Of the 85 bid items in the base bid subtotal, 39 of the bid items (45.9%) in JVA's bid are below the engineer's estimate of unit cost.

Based upon the information provided, I have determined that JVA does meet the qualifications required in the bid solicitation and recommend that WASD award this project to JVA.

Should you have any questions, please do not hesitate to contact me at my office at +1 (786) 497-1500, Ext. 1125, my cell phone at +1 (305) 562-4789 or send me an electronic message at gmendez@chenmoore.com.

Respectfully submitted,

Gregory A. Mendez, P.E.
Principal Engineer – Civil / Office Leader – Miami

GAM/sdr

Cc: Daniel Lizarazo, P.E., WASD

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 JVA Engineering Contractor 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

WW Service to Commercial Properties - Green Tech Corridor - S-5 -Gravity and Force Mains, Contract No. S-15152

for the aggregate amount reflected by the Proposal, said aggregate amount being of Five Million Five Hundred Forty-Four Thousand Six Hundred Seventy-Three Dollars and Thirty Cents (U.S. Dollars) \$5,544,673.30.

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

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

Date

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

Assistant County Attorney

WHEN THE CONTRACTOR IS A CORPORATION

(CORPORATION SEAL)

ATTEST

(Secretary)

Jose M. Alvarez
(Print or type name)

JVA Engineering Corporation, Inc.
(Name of Corporation)

By: _____
(Signature of Officer)

Jose M. Alvarez
(Print or type name)

President & Secretary
(Official Title)

6600 NW 32nd Ave

Miami, FL 33147
(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: October 21, 2025

FROM: 
Glen Bonzon-Keenan
County Attorney

SUBJECT: Agenda Item No. 8(O)(1)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Statement of social equity required
- ☐ Ordinance creating a new board requires detailed County Mayor's report for public hearing
- ☒ No committee review
- ☐ Applicable legislation requires more than a majority vote (i.e., 2/3's present ____, 2/3 membership ____, 3/5's ____, unanimous ____, 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)(1)
10-21-25

RESOLUTION NO. R-1026-25

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-15152 BETWEEN MIAMI-DADE COUNTY AND JVA ENGINEERING CONTRACTOR, INC. FOR WATER AND WASTEWATER SERVICE TO COMMERCIAL PROPERTIES – GREEN TECH CORRIDOR – S-5 – GRAVITY AND FORCE MAINS IN AN AMOUNT NOT TO EXCEED \$5,544,673.30 AND WITH A CONTRACT TERM OF 627 DAYS; AUTHORIZING THE USE OF FUNDS FROM THE BUILDING BETTER COMMUNITIES GENERAL OBLIGATION BOND (GOB) PROGRAM PROJECT NO. 17 - COUNTYWIDE WATER AND SEWER SYSTEM- PREVIOUSLY ALLOCATED THROUGH RESOLUTION NO. R-537-14 FOR THE EXPANSION OF SEWER TO PARTICULAR COMMERCIAL AND INDUSTRIAL CORRIDORS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE THE PROVISIONS CONTAINED WITHIN THE CONTRACT

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: (1) 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-15152 between Miami-Dade County and JVA Engineering Contractor, Inc. for Water and Wastewater Service to Commercial Properties – Green Tech Corridor – S-5 – Gravity and Force

Mains in an amount not to exceed \$5,544,673.30 with a total contract term of 627 days; (2) authorizes the County Mayor or County Mayor's designee to use funds from the Building Better Communities General Obligation Bond (GOB) Program Project No. 17 - Countywide Water and Sewer System -- previously allocated through Resolution No. R-537-14 for the expansion of sewer to particular commercial and industrial corridors; and (3) authorizes the County Mayor or County Mayor's designee to exercise the provisions contained within the Contract.

The foregoing resolution was offered by Commissioner **Marleine Bastien** , who moved its adoption. The motion was seconded by Commissioner **Oliver G. Gilbert, III** 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 21st 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