

# Memorandum



**Date:** October 2, 2018

**To:** Honorable Chairman Esteban L. Bovo, Jr.  
and Members, Board of County Commissioners

Agenda Item No. 8(0)(2)

**From:** Carlos A. Gimenez  
Mayor

A handwritten signature in black ink, appearing to read "Carlos A. Gimenez", written over a horizontal line.

**Subject:** Resolution Approving a Contract Award Recommendation of Construction Contract No. W-944, Alexander Orr Jr. Water Treatment Plant Lime Kiln Electrical Switchgear Building, Contract No.: W-944

## Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached resolution awarding Contract No. W-944 to Lee Construction Group, Inc. (hereinafter, "Lee Construction") for a construction project entitled "Alexander Orr Jr. Water Treatment Plant Lime Kiln Electrical Switchgear Building" pursuant to Section 2-8.1 of the Miami-Dade County Code. The total compensation amount is \$6,270,105.91 with a total contract term of 330 days. This recommendation to award was prepared by the Miami-Dade Water and Sewer Department (WASD).

Section 2-8.1(b) of the Code of Miami-Dade County delegates authority to the County Mayor or County's Mayor designee to award miscellaneous construction contracts if the recommended contract award amount does not exceed \$5,000,000. Solicitations for this construction contract were sent to over three hundred prequalified general contractors under the County's Miscellaneous Construction Contract 7360 Plan. Because the low bid exceeds the \$5,000,000 threshold, Board approval of this contract award recommendation is required.

## Delegation of Authority

The authority of the County Mayor or County Mayor's designee will be authorized to execute, implement and amend this contract is consistent with those authorities granted under the Code of Miami-Dade County.

## Scope

**Project Name:** Alexander Orr Jr. Water Treatment Plant Lime Kiln Electrical Switchgear Building

**Contract No.:** W-944

**Project Description:** This construction project will construct a new lime kiln electrical switchgear building with provisions to accommodate a new Florida Power & Light (FP&L) utility feed at the Alexander Orr Jr. Water Treatment Plant. The building will contain an FP&L equipment vault in addition to an electrical room and a mechanical room. The site of the proposed building is a paved area. Demolition of the asphalt and the relocation of utilities is required.

The scope of work includes but is not limited to the installation of two medium voltage circuit breakers and a unit substation to support the lime kiln system, as well as the

installation of lighting, panelboards, fire alarm system, receptacles, lightning protection and a supervisory control and data acquisition (SCADA) interface to support the building installation. Additionally, all of the building mechanical equipment including HVAC equipment such as fans, ductwork, louvers and temperature controls will be furnished and installed.

**Project Location:** 6825 SW 87th Ave in Miami-Dade County, Florida 33173.

**Primary Commission**

**District:** District 7, Xavier L. Suarez

**Approval Path:** Board of County Commissioners Section 2-8.1 of the Miami-Dade County Code

**Using Dept.:** Miami-Dade Water and Sewer Department

**Managing Dept.:** Miami-Dade Water and Sewer Department

**Review Committee Assigned Contract Measures:** (See Exhibit "A," as attached)

**Review Committee:** Meeting Date: 1/23/2018 Signoff Date: 2/1/2018

	<u>Type</u>	<u>Goal</u>	<u>Estimated Value</u>	<u>Comment</u>
<b>Review Committee Assigned Contract Measures:</b>	SBE-CON.	8.46%	\$512,250.50	The estimated value is the product of the goal multiplied by the sum of the Base Estimate plus the Contingency Allowance Amount.
	SBE-G&S	1.79%	\$108,383.96	The estimated value is the product of the goal multiplied by the sum of the Base Estimate plus the Contingency Allowance Amount.
	CWP	0.00%	\$0	Not applicable. Project not in a Designated Target Area (DTA).

**Minimum Qualifications Exceed Legal Requirements:** No

**Project Technical Certification Requirements:** One of the following licenses is required: State General Contractor and/or other category as applicable to Chapter 489 of the Florida Statutes or Chapter 10 of the Miami-Dade County Code.

**Subcontractors and Suppliers (Section 10-34 Miami-Dade County Code):** Apex Onsite Corp, LLC, Apex Air Conditioning Co., American Impact Windows, BGL Plumbing Contractors, Cellucrete Corp., JJAS Door Installations, Rolling Door Manufacturing, RD Souza, Inc., Statewide Electric & Environmental Solutions, Luis & Luigi Concrete, LLC, Structural Prestressed, Inc., Sunshine Roofing – Subcontractors; Luis & Luigi Concrete, LLC - Suppliers (See Exhibit “B,” as attached)

**Fiscal Impact /Funding Source** (See Exhibit “C,” as attached)

<b>Funding Sources:</b>	<u>Source</u>	
	Future WASD Revenue Bonds	
	WASD Revenue Bonds Sold	
<b>Operations Cost/ Impact/Funding:</b>	\$200,000 per year. The funding source for the operating impact is WASD Operating Revenues.	
<b>Maintenance Cost/ Impact/Funding:</b>	\$100,000 per year. The funding source for the maintenance impact is WASD Operating Revenues.	
<b>Life Expectancy of Asset:</b>	50 years	
<b>PTP Funding</b>	No	
<b>GOB Funding:</b>	No	
<b>ARRA Funding</b>	No	
<b>Capital Budget Project:</b>	<b>Capital Budget Project # - Description</b>	<b><u>Award Estimate</u></b>
	9650031 - WATERWATER TREATMENT PLANT – ALEXANDER ORR, JR. EXPANSION	\$6,270,105.91
	Book Page: 72, Volume 3, Funding Year: Adopted Capital Budget Book for FY 2017-18 and Prior Years’ Funds	
<b>Bid Packages Issued:</b>	15	
<b>Bids Received:</b>	7	
<b>Estimated Original Contract Period:</b>	300 Consecutive Calendar Days	
<b>Total Contract Period:</b>	330 Days	

**Contingency Period:** 30 Days  
**IG Fee Included in Base Contract:** Yes  
**Art in Public Places:** No  
**Base Estimate:** \$4,869,122  
**Base Contract Amount:** \$5,504,518.50

	<u>Type</u>	<u>Percent</u>	<u>Amount</u>	<u>Comment</u>
<b>Contingency Allowance (Section 2-8.1 Miami-Dade County Code)</b>	Infrastructure	10%	\$550,451.85	
<b>Permit Fees:</b>	\$165,135.56	3.00%		
<b>For minor utility relocations, other than relocations described on Sheet C-06:</b>	\$50,000	0.50%		
<b>Total Dedicated Allowance:</b>	\$215,135.56			
<b>Total Amount:</b>	\$6,270,105.91			

**Sea Level Rise (Ord. 14-79):** The impact of sea level rise has been considered.

**Track Record / Monitor**

**SBD History of Violations:** None.

**Explanation:** Contract No. W-944 was advertised on February 9, 2018 for full and open competition. A non-mandatory pre-bid conference and site visit were held on March 1, 2018 with approximately 15 prospective bidders. On April 2, 2018, WASD received and opened seven responsive bids (as noted below) which exceed the \$5,000,000 threshold stipulated under Section 2-8.1(b) of the Miami-Dade Country Code for the award of a miscellaneous construction contract.

Lee Construction Group, Inc.	\$6,270,105.91
TC & F Builders, Corp.	\$6,423,200.00
Florida Lemark Corporation	\$6,559,030.17
Aarya Construction & Design, Inc.	\$6,598,802.00
TGSV Enterprises, Inc.	\$6,797,455.66
Munilla Construction Management (MCM)	\$8,201,288.90
V Engineering & Consulting Corp.	\$9,400,000.00

The three lowest bids were forwarded to the Internal Services Department's Division of Small Business Development (SBD) for a Compliance Review. On June 25, 2018, SBD issued the results of its Compliance Review, finding all three bidders to be in compliance. A copy of SBD's Compliance Review along with the associated Schedule of Intent Affidavits showing Lee Construction's commitment to utilize local subcontractors and suppliers are attached. (See Exhibit "D," as attached).

The Engineer of Record, HDR, Inc., provided justification for the difference between the Engineer's base estimate (\$4,869,122) and low bidder, Lee Construction, whose base bid (\$5,504,518.50) is approximately 13 percent higher. In correspondence dated April 19, 2018, HDR, Inc. explained that the largest discrepancies in the bid items were site work and mobilization. In addition, the Engineer's base estimate was developed in October of 2017, which did not account for 2018 labor rates and current market conditions. (See Exhibit "E," as attached).

It is recommended that this construction project be awarded to Lee Construction, the lowest responsive, responsible bidder, whose base bid of \$5,504,518.50 is approximately 13% higher than the Engineer's base estimate of \$4,869,122.

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine responsibility, including verifying corporate status and performance and compliance data. The lists reviewed include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Lee Construction's responsibility. This information is being provided pursuant to Resolution No. R-187-12.

The Internal Services Department CIIS database contains 11 evaluations for Lee Construction Group, Inc., with an average overall 3.6 rating out of a possible four points, which indicates above satisfactory performance. (See Exhibit "F," as attached).

The Contract, Collusion Affidavit and the Firm's Responsibility Affidavit (also called "Combined Affidavit") executed by Lee Construction are attached as Exhibit "G," Exhibit "H" and Exhibit "I."

<b>Bid Open Date:</b>	04/02/2018
<b>Bid Bond Expires:</b>	09/29/2018
<b>Bid Valid Until:</b>	09/29/2018
<b>Estimated Notice-To-Proceed:</b>	10/08/2018
<b>Prime Contractor:</b>	Lee Construction Group, Inc.

**Company Principal:** Luis E. Enriquez  
**Company Qualifiers:** Luis E. Enriquez  
**Company Email Address:** leenriquez@leecgi.com

**Company Address:** 9485 NW 12 St

**Company City-State-Zip:** Doral, FL 33172

**Years in Business:** 11 years

**Previous Contracts with the County in the last three years:**

According to the Firm History Report provided by Internal Services Department's (ISD) Division of Small Business Development (SBD), Lee Construction Group, Inc has been awarded 20 contracts with Miami-Dade County with a total value of \$10,998,949.01 and change orders approved by the Board of County Commissioners with a total value of \$325,842.40. (See Exhibit "J," as attached).

**Applicable Wages (R-54-10):** Yes

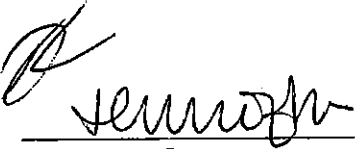
**Contract Manager Name/Phone/Email:** Isaac Smith (786) 552-8255 Isaac.Smith@miamidade.gov

**Contract Manager Name/Phone/Email:** Luis Serrano (786) 552-4401 Luis.Serrano@miamidade.gov

**Background:** This construction project will improve plant efficiency and the electrical feed requirements for a new laboratory which will be constructed at the County's Alexander Orr Jr. Water Treatment Plant.

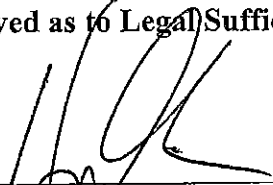
SIGNATURE PAGE

Alexander Orr Jr. Water Treatment Plant  
Lime Kiln Electrical Switchgear Building  
Contract No.: W-944

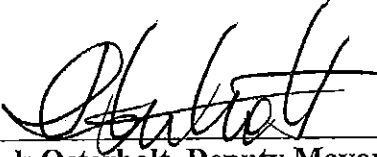
  
\_\_\_\_\_  
Jennifer Moon  
OMB Director

8/6/18  
Date

Approved as to Legal Sufficiency:

  
\_\_\_\_\_  
Henry N. Gillman  
Assistant County Attorney

7/13/18  
Date

  
\_\_\_\_\_  
Jack Osterholt, Deputy Mayor  
On Behalf of Mayor Carlos A. Gimenez

\_\_\_\_\_  
Date



## Small Business Development Division Project Worksheet



**Project/Contract Title:** ALEXANDER ORR JR. WATER TREATMENT PLANT LIME KILN ELECTRICAL SWITCHGEAR BUILDING  
**Project/Contract No:** W-944  
**Department:** WATER AND SEWER  
**Estimated Cost of Project/Bid:** \$4,686,530.00

**Received Date:** 01/23/2018

**Funding Source:**  
EW 260

**Resubmittal Date(s):**

**Description of Project/Bid:** The Work consists of furnishing materials, labor, and equipment necessary for the construction of new Lime Kiln Electrical Switchgear Building at the Alexander Orr Jr. Water Treatment Plant, located at 6825 SW 87th Ave in Miami, Florida 33173. The intent of the project is to construct a new electrical switchgear building with provisions to accommodate a new FP&L utility feed. The new building will be located directly adjacent to Warehouse #1. The building will contain a FP&L equipment vault in addition to an electrical room and mechanical room. The site of the proposed building is a paved area. Demolition of the asphalt and relocation of utilities will be required. The project also includes a new redundant power feed to Well house #10. Project also includes installation of two medium voltage circuit

<u>Measure</u>	<u>Program</u>	<u>Goal Percent</u>
Goal	SBE/GS	1.79%
Goal	SBE/CONS	8.46%

### SMALL BUSINESS ENTERPRISE - CONSTRUCTION

An analysis of the factors contained in Section VI. C. of Implementing Order 3-22 indicates that a 8.46% Small Business Enterprise - Construction (SBE-CONS) Subcontractor Goal is appropriate for the trades of Site Preparation Contractors (0.27%-Demolition/Disposal), Commercial and Institutional Building Construction (5.00%-General Contractor), Plumbing, Heating, & Air-Conditioning Contractors (0.74%-HVAC), Electrical Contractors and Other Wiring Installation Contractors (1.52%-Low Voltage Electrical), Poured Concrete Foundation & Structure Contractors (0.09%-Concrete Contractors), Masonry Contractors (0.38%-Stucco), Other Heavy & Civil Engineering Construction (0.13%-Civil), and Highway, Street and Bridge Construction (0.33%-Asphalt).

### SMALL BUSINESS ENTERPRISE - GOODS

An analysis of the factors contained in section VIII. B. of Implementing Order 3-41 & Ordinance 14-41 indicates a 1.79% Small Business Enterprise - Goods Subcontractor Goal is also appropriate for this contract in Pipe, & Tube Fittings (0.895%) (65900) and Paint, Protective Coatings, Varnish, Wallpaper and Related Products (0.895%) (63000).

CWP Not Applicable: Not in DTA

Commodity Code: 63000-Paint, Protective Coatings, Varnish, Wallpaper, And Related Products; 65900-Pipe And Tubing Fittings  
 Trade Category: 236220-Commercial And Institutional Building Construction; 237310-Highway, Street, And Bridge Construction; 237990-Other Heavy And Civil Engineering Construction; 238110-Poured Concrete Foundation And Structure Contractors; 238120-Structural Steel And Precast Concrete Contractors; 238140-Masonry Contractors; 238210-Electrical Contractors And Other Wiring Installation Contractors; 238220-Plumbing, Heating, And Air-Conditioning Contractors; 238910-Site Preparation Contractors

Subtrade	Cat.	Estimated Value	% of Items to Base Bid	Availability
Commercial and Institutional Building Construction	SBE/CONS	\$234,326.50	5.00%	
Highway, Street, and Bridge Construction	SBE/CONS	\$15,465.55	0.33%	
Other Heavy and Civil Engineering Construction	SBE/CONS	\$6,092.49	0.13%	
Poured Concrete Foundation and Structure Contractors	SBE/CONS	\$4,217.88	0.09%	
PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS	SBE/GS	\$41,944.44	0.90%	
Masonry Contractors	SBE/CONS	\$17,808.81	0.38%	
Electrical Contractors and Other Wiring Installation Contractors	SBE/CONS	\$71,235.26	1.52%	
Plumbing, Heating, and Air-Conditioning Contractors	SBE/CONS	\$34,680.32	0.74%	
Site Preparation Contractors	SBE/CONS	\$12,653.63	0.27%	
PIPE AND TUBING FITTINGS	SBE/GS	\$41,944.44	0.90%	
<b>Total</b>		<b>\$480,369.33</b>	<b>10.25%</b>	

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# Small Business Development Division Project Worksheet

Project/Contract Title: ALEXANDER ORR JR. WATER TREATMENT PLANT LIME KILN  
ELECTRICAL SWITCHGEAR BUILDING  
Project/Contract No: W-944  
Department: WATER AND SEWER  
Estimated Cost of Project/Bid: \$4,686,530.00

Received Date: 01/23/2018

Funding Source:  
EW 260

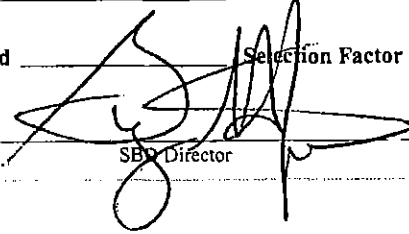
Resubmittal Date(s):

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

*Responsible Wages and Benefits applies to all construction projects over \$100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.*



Tier 1 Set Aside \_\_\_\_\_ Tier 2 Set Aside \_\_\_\_\_  
Set Aside \_\_\_\_\_ Level 1 \_\_\_\_\_ Level 2 \_\_\_\_\_ Level 3 \_\_\_\_\_  
Trade Set Aside (MCC) \_\_\_\_\_ Goal \_\_\_\_\_ Bid Preference \_\_\_\_\_  
No Measure \_\_\_\_\_ Deferred \_\_\_\_\_ Selection Factor \_\_\_\_\_  
CWP \_\_\_\_\_

  
SBD Director Date 2-1-18

**SUBCONTRACTOR/SUPPLIER LISTING**

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent LEE Construction Group, Inc. FEIN # 14-1984840

Project/Contract Number W-944

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders/respondents on County of Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

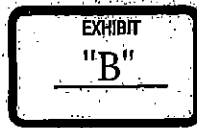
Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)					Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Race/Ethnicity					Race/Ethnicity								
			Gender	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	Gender	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other
APEX ONSITE CORP LLC	NATHANAEI GARCIA	SITWORK	M	1	1	0	0	0	0	0	M	2	0	0	0	0
APEX AIR CONDITIONING CO.	BARBARA & LUIS AMEJEIRAS	HVAC	M	1	2	0	0	0	0	0	M	6	4	10	0	0
AMERICAN IMPACT WINDOWS	EMIL ROSADO	WINDOWS	M	1	1	0	0	0	0	0	M	20	3	1	22	0
<b>Business Name and Address of First Tier Direct Supplier</b>	<b>Principal Owner</b>	<b>Supplies/Materials/ Services to be Provided by Supplier</b>	<b>Gender</b>	<b>White</b>	<b>Black</b>	<b>Hispanic</b>	<b>Asian/Pacific Islander</b>	<b>Native American/Alaskan</b>	<b>Other</b>	<b>Gender</b>	<b>White</b>	<b>Black</b>	<b>Hispanic</b>	<b>Asian/Pacific Islander</b>	<b>Native American/Alaskan</b>	<b>Other</b>
			M	0	0	0	0	0	0	M	0	0	0	0	0	0

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Internal Services Department at: <http://www.miamidade.gov/smallbusiness/business-development-forms.asp>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent \_\_\_\_\_  
 Luis E. Enriquez  
 Print Name  
 President  
 Print Title

4/24/2018  
 Date  
 SUB 100 Rev



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**SUBCONTRACTOR/SUPPLIER LISTING**  
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent LEE Construction Group, Inc. FEIN # 14-1984840  
Project/Contract Number W-944

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In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract. (Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employees (Enter the number of male and female employees and the number of employees by race/ethnicity)																
			Race/Ethnicity						Race/Ethnicity																
			Gender	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	Gender	White	Black	Hispanic	Asian/Pacific	Native American/Alaskan	Other									
BGL PLUMBING CONTRACTORS	GIANCARLO PEREZ	PLUMBING	1			1							3	1											
CELLUCRETE CORP.	ANTHONY ABREU & FRANK PEYDRO	CONCRETE	2			2							30	2	2	28									
JJAS DOOR INSTALLATIONS	SORAYA MARLES & JHACSON SAAVEDRA	STEEL DOORS	1	1		2							6	6	1	8									
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/ Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employees (Enter the number of male and female employees and the number of employees by race/ethnicity)																
			Race/Ethnicity						Race/Ethnicity																
			Gender	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	Gender	White	Black	Hispanic	Asian/Pacific	Native American/Alaskan	Other									

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I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent   
Print Name Luis E. Enriquez President  
Print Title President

Date 4/24/2018  
Date 4/24/2018  
SUB 100 Rev. 12/15

**SUBCONTRACTOR/SUPPLIER LISTING**  
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent LEE Construction Group, Inc. FEIN # 14-1984840  
Project/Contract Number W-944

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			Gender	Race/Ethnicity					Gender	Race/Ethnicity									
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	
ROLLING DOOR MANUFACTURING	Principal Owner	OVERHEAD DOORS	1		1						7	1	1	7					
RD SOUZA, INC.	RONI DE SOUZA	STUCCO	1							1	8	2	4	3					
STATEWIDE ELECTRIC & ENVIRONMENTAL SOLUTIONS	CARLOS BELTRAN & ALFRED PETIT	ELECTRICAL	2		2						43	4	1	46					
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/ Services to be Provided by Supplier	Gender	Race/Ethnicity					Gender	Race/Ethnicity									
			M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td></td></td></td></td></td></td>	F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td></td></td></td></td></td>	White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td></td></td></td></td>	Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td></td></td></td>	Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td></td></td>	Asian/Pacific Islander <td>Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td></td>	Native American/Alaskan <td>Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td></td>	Other <td>M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td></td>	M <td>F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td></td>	F <td>White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td></td>	White <td>Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td></td>	Black <td>Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td></td>	Hispanic <td>Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td></td>	Asian/Pacific Islander <td>Native American/Alaskan <td>Other</td> </td>	Native American/Alaskan <td>Other</td>	Other	

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Internal Services Department at: <https://www.miamidade.gov/smallbusiness/business-development-forms.asp>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent  Print Name Luis E. Enriquez President Print Title  
Date 4/24/2018 SUB 100 Rev. 12/15

**SUBCONTRACTOR/SUPPLIER LISTING**

(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent LFE Construction Group, Inc. FEIN # 14-1984840  
 Project/Contract Number W-944

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract. (Please duplicate this form if additional space is needed.)

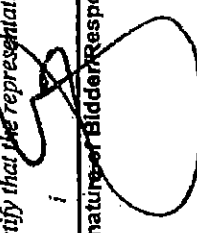
Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Gender		Race/Ethnicity				Gender		Race/Ethnicity						
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific	Native American/Alaskan
LUIS & LUIGI CONCRETE, LLC.	ROSA JACOBO	SHELL STRUCTURAL	1		1							9	1				
STRUCTURAL PRESTRESSED IND.	EMILIO VEGA	PRECAST TEE	1		1							45	4				
SUNSHINE ROOFING	ANTONIO RODRIGUEZ	ROOFING	1		1							34	4	1			37

Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Materials/ Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)						Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			Gender		Race/Ethnicity				Gender		Race/Ethnicity						
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific	Native American/Alaskan

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Internal Services Department at: <http://www.miamidade.gov/smallbusiness/business-development-forms.asp>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent:   
 Print Name: Luis E. Enriquez Print Title: President Date: 4/24/2018  
 SUB 100 Rev. 12/15 Rev 10-10-16

## FY 2017 - 18 Adopted Budget and Multi-Year Capital Plan

### WATER TREATMENT PLANT - ALEXANDER ORR, JR. EXPANSION

PROJECT #: 9650031

DESCRIPTION: Construct high service pumps, a 48-inch finished water line, install a new generator, and construct chlorine facilities  
 LOCATION: 6800 SW 87 Ave District Located: 7  
 Unincorporated Miami-Dade County District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	FUTURE	TOTAL
Future WASD Revenue Bonds	0	9,449	16,541	22,549	21,791	10,613	8,637	35,000	124,580
WASD Revenue Bonds Sold	11,545	0	0	0	0	0	0	0	11,545
<b>TOTAL REVENUES:</b>	<b>11,545</b>	<b>9,449</b>	<b>16,541</b>	<b>22,549</b>	<b>21,791</b>	<b>10,613</b>	<b>8,637</b>	<b>35,000</b>	<b>136,125</b>
EXPENDITURE SCHEDULE:	PRIOR	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	FUTURE	TOTAL
Construction	10,160	8,315	14,556	19,843	19,176	9,339	7,601	30,800	119,790
Major Machinery and Equipment	115	95	165	226	218	107	86	350	1,362
Planning and Design	1,270	1,039	1,820	2,480	2,397	1,167	950	3,850	14,973
<b>TOTAL EXPENDITURES:</b>	<b>11,545</b>	<b>9,449</b>	<b>16,541</b>	<b>22,549</b>	<b>21,791</b>	<b>10,613</b>	<b>8,637</b>	<b>35,000</b>	<b>136,125</b>

### WATER TREATMENT PLANT - FLORIDIAN REVERSE OSMOSIS

PROJECT #: 966620

DESCRIPTION: Construct a 10-million gallons per day (MGD) Reverse Osmosis Treatment Plant using Upper Floridian Aquifer; the jointly-owned plant will equally serve the City of Hialeah and WASD service areas; total cost of \$160 million, includes contribution and expenditures of \$80 million from City of Hialeah  
 LOCATION: 700 W 2 Ave District Located: 6  
 Hialeah District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	FUTURE	TOTAL
Water Connection Charges	1,555	4,000	0	0	0	0	0	0	5,555
<b>TOTAL REVENUES:</b>	<b>1,555</b>	<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,555</b>
EXPENDITURE SCHEDULE:	PRIOR	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	FUTURE	TOTAL
Construction	1,447	3,720	0	0	0	0	0	0	5,167
Planning and Design	108	280	0	0	0	0	0	0	388
<b>TOTAL EXPENDITURES:</b>	<b>1,555</b>	<b>4,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,555</b>

### WATER TREATMENT PLANT - HIALEAH/PRESTON IMPROVEMENTS

PROJECT #: 9650041

DESCRIPTION: Construct pump station east of the reservoir outside the transmission loop; construct five-mega-gal elevated remote storage, new laboratory, filter backwash water tank; install two emergency generators; construct chlorine facilities; and various upgrades to plant and remote storage  
 LOCATION: 700 W 2 Ave and 1100 W 2 Ave District Located: 6  
 Hialeah District(s) Served: Systemwide

REVENUE SCHEDULE:	PRIOR	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	FUTURE	TOTAL
Future WASD Revenue Bonds	0	16,097	17,894	7,230	744	4,401	9,467	28,815	84,848
WASD Revenue Bonds Sold	3,607	0	0	0	0	0	0	0	3,607
<b>TOTAL REVENUES:</b>	<b>3,607</b>	<b>16,097</b>	<b>17,894</b>	<b>7,230</b>	<b>744</b>	<b>4,401</b>	<b>9,467</b>	<b>28,815</b>	<b>88,255</b>
EXPENDITURE SCHEDULE:	PRIOR	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	FUTURE	TOTAL
Construction	2,922	13,039	14,494	5,856	603	3,565	7,668	23,341	71,488
Land Acquisition/Improvements	541	2,415	2,684	1,084	112	660	1,420	4,322	13,238
Major Machinery and Equipment	108	483	537	217	22	132	284	864	2,647
Planning and Design	36	160	179	73	7	44	95	288	882
<b>TOTAL EXPENDITURES:</b>	<b>3,607</b>	<b>16,097</b>	<b>17,894</b>	<b>7,230</b>	<b>744</b>	<b>4,401</b>	<b>9,467</b>	<b>28,815</b>	<b>88,255</b>

Estimated Annual Operating Impact will begin in FY 2019-20 in the amount of \$15,000,000

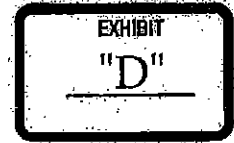
DATE: June 25, 2018

# Memorandum



TO: Isaac Smith, Manager  
Construction Contracts  
Water & Sewer Department

FROM: Gary Hartfield, Division Director  
Internal Services Department  
Small Business Development



SUBJECT: Compliance Review  
Project RPQ No. P0211  
Alexander Orr Jr. Water Treatment Plant Lime Kiln Electrical Switchgear Building

Small Business Development (SBD), a Division of the Internal Services Department, has completed its review of the subject project for compliance with the Small Business Enterprise (SBE/Cons) program for construction and Small Business Enterprise (SBE/GS) program for Goods and Services. The contract measure established for this project is a 8.46% SBE/Cons and 1.79% SBE/GS subcontractor goal measures.

The Miami Dade Water and Sewer Department has submitted bid documents for the firms listed below for compliance review. Following is the pre-award compliance status and summary.

**STATUS:**

- |                                 |           |
|---------------------------------|-----------|
| 1. Lee Construction Group, Inc. | Compliant |
| 2. TC & F Builders, Corp.       | Compliant |
| 3. Florida Lemark Corporation   | Compliant |

**SUMMARY:**

**Lee Construction Group, Inc. (#1)**, a certified SBE/Cons firm, submitted the required SBE/Cons Schedule of Intent (SOI) Affidavit committing to perform project management and painting work at 2% with its own forces. Lee Construction Group, Inc. also submitted an SOI Affidavit committing to utilize Statewide Electric & Environmental Solutions LLC, a certified SBE/Cons firm, to perform electrical work at 61% in satisfaction of the 8.46% SBE/Cons subcontractor goal. Each SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on each SOI Affidavit.

Lee Construction Group, Inc. also submitted the required SBE/GS Schedule of Intent (SOI) Affidavit committing to utilize Luis & Luigi Concrete, LLC, a certified SBE/GS firm, to provide building construction at 3.5%. SBD requested clarification from Lee Construction Group, Inc. regarding the scope of work Luis & Luigi Concrete LLC would provide. Lee Construction Group, Inc. clarified that Luis & Luigi Concrete, LLC would provide scaffolding materials and equipment rental at 3.5% to satisfy the 1.79% SBE/Goods subcontractor goal for a duration not to exceed nine (9) months as referenced in a proposal received from Luis & Luigi Concrete, LLC. The SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on the SOI Affidavit. Lee Construction Group, Inc. is in compliance with the overall small business measures established for this contract.

**TC & F Builders, Corp. (#2)**, a certified SBE/Cons firm, submitted the required SBE/Cons Schedule of Intent (SOI) Affidavit committing to utilize Pinar Electric MD, Inc., a certified SBE/Cons firm, to perform electrical work at 20% in satisfaction of the 8.46% SBE/Cons subcontractor goal. Each SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on each SOI Affidavit.

TC & F Builders, Corp. also submitted the required SBE/GS Schedule of Intent (SOI) Affidavit committing to utilize Miami Breaker Inc., a certified SBE/GS firm, to provide NIGP 28500, vacuum circuit breaker, switchgear battery bank at 2.0% in satisfaction of the 1.79% SBE/Goods subcontractor goal. The SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on the SOI Affidavit. TC & F Builders, Corp. is in compliance with the overall small business measures established for this contract.

**Florida Lemark Corporation (#3)**, submitted the required SBE/Cons Schedule of Intent (SOI) Affidavit committing to utilize Statewide Electric & Environmental Solutions LLC, D/B/A SEES, a certified SBE/Cons firm, to perform electrical work at 53.8% to satisfy the contract's 8.46% SBE/Cons subcontractor goal. The SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on the SOI Affidavit.

Florida Lemark Corporation also submitted the required SBE/GS Schedule of Intent (SOI) Affidavit committing to utilize Statewide Electric & Environmental Solutions LLC, D/B/A SEES, a certified SBE/GS firm, to provide electrical materials at 2.2%. The SOI Affidavit was signed and dated by both the prime and subcontractor in agreement with the information listed on the SOI Affidavit. SBD requested clarification from Florida Lemark Corporation regarding the scope of work Statewide Electric & Environmental Solutions LLC, D/B/A SEES would provide. Florida Lemark Corporation clarified that Statewide Electric & Environmental Solutions LLC D/B/A SEES would provide electrical switchgear to include meters, distribution panels, light fixture package, PVC, EMT conduits, MC cable and fire alarm system package to satisfy the 1.79% SBE/Goods subcontractor goal as referenced in a proposal received from Statewide Electric & Environmental Solutions LLC, D/B/A SEES. Florida Lemark Corporation is in compliance with the overall small business measures established for this contract.

SBD has verified that none of the aforementioned firms are listed on the Goal Deficit Make-Up Report as of June 1, 2018. Also, a review of the History of Violations Report as of June 11, 2018, indicates that none of the aforementioned firms have an open violation.

Please note that SBD staff reviewed and addressed compliance with the SBE/Cons and SBE/GS programs. The Contract and Specifications Section of the Water and Sewer Department is responsible for any other issues that may exist. Should you have any questions or need any additional information, please do not hesitate to call Caesar Suarez, SBD Capital Improvement Project Specialist at (305) 375-3141.

c: Laurie Johnson, SBD, ISD  
Isaac Smith, WASD  
File





**SCHEDULE OF INTENT AFFIDAVIT (SOI)  
SMALL BUSINESS ENTERPRISE - CONSTRUCTION (SBE-CONST) PROGRAM**

Name of Prime Contractor: LEE Construction Group, Inc. Contact Person: Luis Enriquez  
 Address: 9485 NW 12 Street Doral, FL 33172 Phone: 305-216-7588 Fax: 305-994-2159 Email: leenriquez@leecgi.com  
 Project Name: Alexander Orr Jr. Water Treatment Plant Line Project Number: RPO# P0211  
 SBE-Const Contract Measure: 8.467. Kiln Electrical Switchgear Building

This form must be completed by the Prime Contractor and the Small Business Enterprise-Construction (SBE-Const) Subcontractor that will be utilized for scopes of work on the project. Bidders must include this form with bid documents at the time of bid submission. This form must also include the SBE-Const goal make-up percentage, if applicable.

Name of Prime Contractor	(If applicable) SBE-Const Certification	(If applicable) Certification Expiration Date	Scope of Construction work to be performed by Prime Contractor	Prime Contractor % of Bid	(If applicable) SBE-Const Prime % of Bid
<u>LEE Construction Group, Inc.</u>	<u>12871</u>	<u>3/31/2020</u>	<u>Project Management, Painting</u>	<u>2%</u>	
Prime Contractor Total Percentage:					

The undersigned intends to perform the following work in connection with the above contract:

Name of SBE-Const Subcontractor	SBE-Const Certification No.	Certification Expiration Date	Scope of Construction work to be performed by SBE-Const Subcontractor	(If applicable) SBE-Const Subcontractor % of Bid	(If applicable) Construction Goal Make-Up %
<u>Statewide Electric Solutions, LLC</u>	<u>16475</u>	<u>1/31/2020</u>	<u>ELECTRICAL</u>	<u>61%</u>	
Subcontractor Total Percentage:					

I certify that the representations contained in this form are to the best of my knowledge true and accurate.  
 Prime Signature: [Signature] Prime Print Name: Luis Tarafa Prime Print Title: C.O.O Date: 4/2/2018  
 SBE-Const Subcontractor Signature: [Signature] SBE-Const Subcontractor Print Name: Carlos S. Beltran SBE-Const Subcontractor Print Title: Mgr Date: 03/30/2018

Check this box if this project is a set-aside and you are performing 100% of the work with your own work force.  
 Check this box if Form SBD 305A and Form SBD 305B have been submitted in your pricing envelope.  
 Check this box if Form SBD 363 has been submitted in your pricing envelope.

List of Certified Firms: <http://www.miamidade.gov/business/contracts/bidawardinfo.asp>

SBD's Website: <http://www.miamidade.gov/smallbusiness>



Internal Services Department  
Small Business Development  
111 NW 1 Street, 19th Floor  
Miami, Florida 33128  
T 305-375-3111 F 305-375-3160

January 27, 2017

CERT NO: 16475

Approval Date: 1/27/2017 - SBE/CONS LEVEL 2

Expiration Date: 1/31/2020

Mr. Carlos S. Beltran  
STATEWIDE ELECTRIC & ENVIRONMENTAL  
SOLUTIONS LLC DBA SEES  
8490 NW 64 St  
Miami, FL 33166-0000

Dear Mr. Beltran:

Miami-Dade County Small Business Development (SBD), a division of the Internal Services Department (ISD) has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Miami-Dade County Small Business Enterprise Construction Services (SBE/CONS) in accordance with section 10-33.02 of the code of Miami-Dade County.

This (SBE/CONS) certification is valid for three years provided that you submit a "Continuing Eligibility Affidavit" on or before your anniversary date of (January 27) for the first and second year of the three year period. The affidavit must indicate any changes or no changes in your firm pertinent to your certification eligibility. The submittal of a "Continuing Eligibility Affidavit" annually with specific supporting documents on or before your Anniversary Date is required to maintain the three year certification. You will be notified of this responsibility in advance of the Anniversary Date. Failure to comply with the said responsibilities may result in immediate action to decertify the firm.

If at any time there is a material change in the firm including, but not limited to, ownership, officers, director, scope of work being performed, daily operations, affiliation(s) with other businesses or the physical location of the firm, you must notify this office in writing within (30) days. Notification should include supporting documentation. You will receive timely instructions from this office as to how you should proceed, if necessary. This letter will be the only approval notification issued for the duration of your firm's three years certification. If the firm attains graduation or becomes ineligible during the three year certification period, you will be properly notified following an administrative process that your firm's certification has been removed pursuant to the code.

Your company is certified in the categories as listed below affording you the opportunity to bid and participate on contracts with Small Business Enterprise measures.

Please note that the categories listed are very general and are used only to assist our customers in searching the directory for certified firms to meet contract goals. You can find the firm's up-to-date certification profile as well as all other certified firms on the Miami-Dade County Internal Services Department, Small Business Development Certified Firms' Directory at the website <http://www.miamidade.gov/smallbusiness/certification-programs.asp>.

Thank you for your interest in doing business with Miami-Dade County.

Sincerely,

Claudious Thompson, SBD Section Chief  
Small Business Development Division

CATEGORIES: (Your firm may bid or participate on contracts only under these categories)

238210 - ELECTRICAL CONTRACTORS AND OTHER WIRING INSTALLATION CONTRACTORS (SBE/CONS)

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# SCHEDULE OF INTENT AFFIDAVIT (SOI)

## SMALL BUSINESS ENTERPRISE - GOODS AND SERVICES (SBE-G/S) PROGRAM

**THIS FORM MUST BE COMPLETED BY BIDDERS/PROPOSERS FOR PROJECTS WITH SBE-GOODS AND SERVICES (SBE-G/S) MEASURES**

Name of Bidder/Proposer LEE Construction Group, Inc. Contact Person Luis Enriquez  
 Address 9485 NW 12 Street Doral, FL 33172 Phone 305-514-9842 Fax dalvarez@leeegi.com  
 Project Name MDC WASD Alexander Orr Lime Klin Switchgear Building Project Number RPQ# P 0211  
 SBE - G/S Contract Measure 1.79%

**This section must be completed by the Bidder/Proposer and the SBE-G/S Subcontractor that will be utilized for scopes of work on the project**

Name of Bidder/Proposer	(if applicable) SBE-G/S Certification No.	(if applicable) Certification Expiration Date	Commodity Code	Type of Goods and Services work to be performed by Bidder	Bidder % of Bid
LEE Construction Group, Inc.	12871	3/31/2020			
Prime Contractor Total Percentage:					

The undersigned intends to perform the following work in connection with the above contract:

Name of SBE-G/S Subcontractor	SBE-G/S Certification No.	Certification Expiration Date	Commodity Code	Type of Goods and Services work to be performed by Subcontractor	SBE-G/S Subcontractor % of Bid
Luis & Luigi Concrete, LLC		1.31.2021	90924	Building Construction	3.5%
Subcontractor Total Percentage:					

I certify that the representations contained in this form are to the best of my knowledge true and accurate. I affirm that I will enter into a sub-contract agreement with the above listed SBE-G/S subcontractor if awarded the listed project.

Bidder/Proposer Signature [Signature] Bidder/Proposer Print Name Luis Tarafa Bidder/Proposer Print Title C.O.O. Date 4/2/2018  
 Subcontractor Signature [Signature] Subcontractor Print Name Rosa Jacobo Subcontractor Print Title CEO Date 3.30.18

The undersigned has reasonably uncommitted capacity sufficient to provide the required goods or services, all licenses and permits necessary to provide such goods or services, ability to obtain bonding that is reasonably required to provide such goods or services consistent with normal industry practice, and the ability to otherwise meet the bid specifications.

Check this box if this project is a set-aside and you are performing 100% of the work with your own work forces.

27



**Internal Services Department  
Small Business Development**

111 NW 1 Street, 19th Floor  
Miami, Florida 33128  
miamidade.gov T 305-375-3111 F  
305-375-3160

February 7, 2018

Rosa Jacobo  
Luis & Luigi Concrete, LLC  
8785 SW 165 AVENUE  
#200-2010  
Miami, FL 33193

**Approval Date:** January 22, 2018 - Small Business Enterprise - Goods & Services (SBE - G&S)  
**Expiration Date:** January 31, 2021

Dear Rosa Jacobo,

Miami-Dade County Small Business Development (SBD), a division of the Internal Services Department (ISD) has completed the review of your application and attachments submitted for certification. Your firm is officially certified as a Miami-Dade County Small Business Enterprise - Goods & Services (SBE - G&S). The Small Business Enterprise (SBE) programs are governed by sections 2-8.1.1.1.1; 2-8.1.1.1.2; 2-10.4.01; 10-39.02 of Miami-Dade County's Codes.

This (Small Business Enterprise - Goods & Services (SBE - G&S)) certification is valid for three years provided that you submit a "Continuing Eligibility Affidavit" on or before your anniversary date, January 22, 2019. The affidavit must indicate any changes or no changes in your firm pertinent to your certification eligibility. The submittal of a "Continuing Eligibility Affidavit" annually with specific supporting documents on or before your Anniversary Date is required to maintain the three-year certification. You will be notified of this responsibility in advance of the Anniversary Date. Failure to comply with the said responsibilities may result in immediate action to decertify the firm.

If at any time there is a material change in the firm including, but not limited to, ownership, officers, director, scope of work being performed, daily operations, affiliation(s) with other businesses or the physical location of the firm, you must notify this office in writing within (30) days. Notification should include supporting documentation. You will receive timely instructions from this office as to how you should proceed, if necessary. This letter will be the only approval notification issued for the duration of your firm's three years' certification. If the firm attains graduation or becomes ineligible during the three-year certification period, you will be properly notified following an administrative process that your firm's certification has been removed pursuant to the code.

Your firm's name and tier level will be listed in the directory for all SBE certified firms, which can be accessed through Miami-Dade County's SBD website: <http://www.miamidade.gov/smallbusiness/certification-lists.asp>. The categories as listed below affords you the opportunity to bid and participate on contracts with Small Business Enterprise measures.

It is strongly recommended that you register your firm as a vendor with Miami-Dade County. To register, you may visit: <http://www.miamidade.gov/procurement/vendor-registration.asp>. Thank you for your interest in doing business with Miami-Dade County. If you have any questions or concerns, you may contact our office at 305-375-3111 or via email at [sbdcert@miamidade.gov](mailto:sbdcert@miamidade.gov).

Sincerely,

Claudious Thompson, Section Chief  
Small Business Development



April 19, 2018

Mr. Isaac Smith, Manager  
Miami-Dade Water and Sewer Department  
Construction Contracts Section  
3071 SW 38<sup>th</sup> Avenue, Suite 136  
Miami, FL 33146

Re: **Alexander Orr. Water Treatment Plant and Miami-Dade Water Supply Systems (Contract No. W-944)**  
**Task Assignment No. 15 (Professional Services for Design of the Lime Kiln Electrical Switchgear Building) PTCS No. 15320, ER No. W17119**

HDR has performed a limited review of the seven bids received which includes checking the proposals for the seven bids. A total of seven bids were received with an announced low of \$5,504,518.50, and an announced high bid of \$8,274,336.28.

Contractor	Base Bid Subtotal – (Items 1 – 28)	Dedicated Allowances	Contingency Allowance	Contingency Allowance for minor utility relocation	Total Project Cost
Engineer's OPCC	\$4,869,122.00	\$146,073.66	\$486,912.20	\$50,000.00	\$5,552,107.86
Lee Construction Group, Inc.	\$5,504,518.50	\$165,135.56	\$550,451.85	\$50,000.00	\$6,270,105.91
TC & F Builders, Corp.	\$5,640,000.00	\$169,200.00	\$564,000.00	\$50,000.00	\$6,423,200.00
Florida Lemark Corp.	\$5,760,203.69	\$172,806.11	\$576,020.37	\$50,000.00	\$6,559,030.17
Aarya Construction & Design, Inc.	\$5,795,400.00	\$173,862.00	\$579,540.00	\$50,000.00	\$6,598,802.00
TGSV Enterprises, Inc.	\$5,971,199.70	\$179,135.99	\$597,119.97	\$50,000.00	\$6,797,455.66
Munilla Construction Management	\$7,213,530.00	\$216,405.90	\$721,353.00	\$50,000.00	\$8,201,288.90
V Engineering & Consulting	\$8,274,336.28	\$248,230.09	\$827,433.63	\$50,000.00	\$9,400,000.00

Due to the disparity between the Engineer's estimate and the lowest bidder Lee Construction Group, Inc. bid (13.0%) the Engineer was requested to perform a bid analysis.

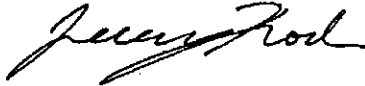
The Engineer's OPCC was Association for the Advancement of Cost Estimating (AACE) estimate which has an expected level of accuracy of -5% to +15%. An analysis of the bids showed the largest discrepancies in bid items were Site work and

mobilization, which were \$550,000 and \$624,730.26 respectively. The site work costs which is almost four times the estimate, may be due to uncertainty with the on-site utilities. However, a \$50,000 allowance was provided. In addition, 2017 equipment costs were used in the estimate.

The OPCC provided in the procurement package on October 2017 indicated \$4.87 million for subtotaled items, which excluded additional work contingencies, and had an upper and lower range of \$5.6 to \$4.6 million. The corresponding lowest bid of \$5.5 million of subtotaled items excluding additional work contingencies is within this identified range, and is within 13% of OPCC value.

Based on the time elapsed since OPCC development, contractor concerns with unknown conditions, and the type of procurement processed used (resulting in substantial markups of electrical subcontractor and electrical equipment), the bid pricing received is appropriate for the given conditions.

Sincerely,  
HDR Engineering, Inc.



Jeremy Koch, PE PMP  
*Associate Vice President*

Enclosures:      October 2017 OPCC  
                                 Tabulation of Bid Results

Alexander Orr, Jr. Water Treatment Plant Lime Kiln Electrical Switchgear Building: P0211

Item	Description	HDR OPOC	Lee Construction Group, Inc.	TC & F Builders Corp.	Florida Lemark Corp.	Arya Construction & Design, Inc.	TGSY Enterprises, Inc.	Memilia Construction	V Engineering & Consulting
1	For pre-opening preparatory work including setting up temporary facilities, preparing shop drawing submittals, and the mobilization and demobilization to the Project site of the CONTRACTOR'S construction equipment, supplies, materials, personal, ready equipment and fixed old supplies, etc., including the costs of books, repairs, insurance, and other provisions which shall make a separate itemized allowance including the costs of materials which are paid under other bid items. The aggregate sum of	\$108,000.00	\$183,000.00	\$598,000.00	\$1,608,000.00	\$209,875.00	\$322,598.84	\$720,000.00	\$935,000.00
1	Aggr. Sum of Separate Items	\$113,332.00	\$2,316,112	\$15,000.00	\$63,474.00	\$64,680.00	\$35,787.38	\$49,400.00	\$95,000.00
1	Aggr. Sum	\$80,000.00	\$24,700.26	\$75,000.00	\$745,551.00	\$889,510.00	\$639,772.11	\$97,950.00	\$125,000.00
1	For all other costs incurred in completing all conduit, conductors and electric outside of new building and in this building, including setting, drawing and installation of all materials, equipment and labor for the construction of the new building. The aggregate sum of	\$800,000.00	\$305,765.10	\$580,000.00	\$270,067.00	\$971,960.00	\$300,096.58	\$255,600.00	\$300,000.00
1	Aggr. Sum	\$920,664.00	\$305,765.10	\$580,000.00	\$270,067.00	\$971,960.00	\$300,096.58	\$255,600.00	\$300,000.00
1	For all other costs incurred in completing the new building to house the switchgear for the Lime Kiln Electrical Improvement Project, supporting mechanical systems and low voltage electrical, including setting, delivering and installation of all materials, equipment and supplies (except those included in another Question Item) and all miscellaneous costs, will be paid for at the aggregate sum bid price.	\$102,000.00	\$3,867,727.02	\$3,980,000.00	\$3,240,597.46	\$2,130,700.00	\$4,190,893.40	\$2,470,000.00	\$1,640,000.00
1	Aggr. Sum	\$2,462,802.00	\$476,260.08	\$500,000.00	\$474,734.00	\$2,187,075.00	\$466,960.33	\$3,449,500.00	\$5,604,326.28
1	Perform Subcontractor Utility Examination (SUE) for areas located west of existing three foot building for proposed electrical duct route, and for existing utilities in proposed building footprint. Contractor to perform 22-foot deep adjacent to line feed building, and 10' in proposed building footprint. Contractor to submit their report to be designed by the Engineer. The aggregate sum bid price of	\$20,000.00	\$4,218.00	\$20,000.00	\$7,095.00	\$51,800.00	\$15,091.06	\$171,000.00	\$175,800.00
1	Aggr. Sum	\$4,860,122.00	\$5,504,518.50	\$5,640,000.00	\$5,760,203.09	\$5,795,400.00	\$5,977,199.70	\$7,213,500.00	\$8,274,362.28
1	Decided Allowance. For all costs of required permits, fees, and other fees, in accordance with the Engineer, the sum of 12% of the Subtask Items 8, (0.83 + Subtotal, Item 8)	\$146,073.66	\$165,136.56	\$169,200.00	\$173,806.11	\$173,862.00	\$179,133.99	\$216,405.90	\$248,270.09
1	E.A. Contingency allowance for unforeseen conditions, minor construction change & quantity adjustments (10% of Sub-Total) - The Engineer	\$485,912.20	\$559,451.85	\$580,000.00	\$576,020.37	\$579,540.00	\$597,119.57	\$711,353.00	\$877,433.60
1	Aggr. Sum	\$5,800,000.00	\$6,270,105.91	\$6,493,200.00	\$6,559,030.17	\$6,592,800.00	\$6,797,455.66	\$8,201,788.90	\$10,460,000.00
1	Total	\$9,557,107.86	\$10,460,105.91	\$10,493,200.00	\$10,559,030.17	\$10,592,800.00	\$10,797,455.66	\$12,801,788.90	\$15,460,000.00



Exit



### Capital Improvements Information System Contractor Evaluations Report

<u>Dept</u>	<u>Contract</u>	<u>Type</u>	<u>Contractor / Architect Name</u>	<u>Date</u>	<u>Rater</u>	<u>Period</u>	<u>Rate</u>
VZ	<u>MCC-GA-001-09</u>	7040	<u>LEE Construction Group, Inc.</u>	10/6/2009	Jim Rustin	Project conclusion or closeout	<u>3.5</u>
AV	<u>1002-078720R</u>	7040	<u>LEE Construction Group, Inc.</u>	4/13/2011	David Marfisi	Project conclusion or closeout	<u>3.5</u>
FR	<u>MDFRD-397-PAIN</u>	7040	<u>LEE Construction Group, Inc.</u>	7/11/2011	Julian Fluza	Interim	<u>3.7</u>
WS	<u>T1462</u>	7040	<u>LEE Construction Group, Inc.</u>	7/24/2012	Joaquin O. Roa	Project conclusion or closeout	<u>4.0</u>
FR	<u>MDFRD-397-PAIN</u>	7040	<u>LEE Construction Group, Inc.</u>	9/17/2012	Jullan Fluza	Project conclusion or closeout	<u>4.0</u>
WS	<u>T1606-R-R</u>	7040	<u>LEE Construction Group, Inc.</u>	11/28/2012	Robert Stebbins Jr.,	Project conclusion or closeout	<u>4.0</u>
SP	<u>2008-122.09</u>	7040	<u>LEE Construction Group, Inc.</u>	2/1/2014	Pedro Roman	Completion of construction	<u>3.6</u>
ID	<u>W130033-R</u>	7040	<u>LEE Construction Group, Inc.</u>	3/17/2015	Francisco Zuloaga	Interim	<u>2.9</u>
WS	<u>T1815</u>	7040	<u>LEE Construction Group, Inc.</u>	4/18/2015	Joaquin O. Roa	Project conclusion or closeout	<u>4.0</u>
WS	<u>T1739</u>	7040	<u>LEE Construction Group, Inc.</u>	4/22/2015	Jose Vilaboy	Completion of construction	<u>3.0</u>
WS	<u>T1722R</u>	7040	<u>LEE Construction Group, Inc.</u>	5/11/2015	Miguel Hernandez	Project conclusion or closeout	<u>3.8</u>

Evaluation Count: 11 Contractors: 1 Average Evaluation: 3.6

Exit





**CONTRACT**

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 LEE Construction Group, 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

**ALEXANDER ORR JR. WATER TREATMENT PLANT  
LIME KILN ELECTRICAL SWITCHGEAR BUILDING,  
CONTRACT NO. W-944**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Six Million Two Hundred Seventy Thousand One Hundred Five Dollars and Ninety One Cents (U.S. Dollars) \$6,270,105.91.

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 Covenants and Conditions of the Contract Documents.

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

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the Instructions to Bidders, the terms and conditions of the MCC 7360 Plan, the Quotation Form, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Terms and Conditions, the General Covenants and Conditions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Special Provisions, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -159), the Small Business Enterprise (SBE)

25

## CONTRACT

Program Participation Provisions and Forms (if applicable), and the provisions for the following: Vendors Affidavit (Uniform County Affidavits); Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Community Workforce Program County Code Section 2-1701; Due Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan (Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (if Ordinance 97-215 as amended by Ordinance 99-15 is applicable); Sworn Statement - Public Entity Crimes [Florida Statute Sect. 287.133 (3) (a)]; Change Orders; Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

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

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

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records".

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or Mayor's designee's, 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 County Mayor or the County 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 Terms and Conditions Article 11D(1) Termination for Convenience.

**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: Harvey Ruvin  
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY COMMISSIONERS

By: \_\_\_\_\_  
Deputy Clerk

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

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

\_\_\_\_\_  
Assistant County Attorney  
Miami-Dade Water and Sewer Department


**WHEN THE CONTRACTOR IS A CORPORATION**

(CORPORATION SEAL)

LEE Construction Group, Inc.

ATTEST

(Name of Corporation)

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

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

Luis E. Enriquez  
\_\_\_\_\_  
(Print or type name)

Luis E. Enriquez  
\_\_\_\_\_  
(Print or type name)

President

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

9485 N.W. 12 Street

Doral, FL 33172

(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.

**CERTIFIED RESOLUTION**

I, Luis E. Enriquez, the duly elected Secretary of  
(Name)

LEE Construction Group, Inc., a Corporation organized and existing under the laws of the State of Florida, do hereby certify that the following Resolution was unanimously adopted and passed by a quorum of the Board of Directors of the said Corporation at a meeting held in accordance with law and the by-laws of the said Corporation:

"IT IS HEREBY RESOLVED that Luis E. Enriquez, the duly  
(Name)  
elected President of LEE Construction Group, Inc.  
(Title of Officer)

be and is hereby authorized to execute and submit a Contract and Surety Performance and Payment Bond to Miami-Dade County, Florida, and the Miami-Dade Water and Sewer Department, respectively, for a certain Project entitled

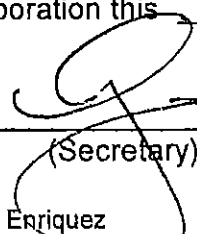
**ALEXANDER ORR JR. WATER TREATMENT PLANT  
LIME KILN ELECTRICAL SWITCHGEAR BUILDING,  
CONTRACT NO. W-944**

and such other instruments in writing as may be necessary in behalf of the said Corporation, and that the Contract, Surety Performance and Payment Bond and other such instruments signed by him shall be binding upon the said Corporation as its own acts and deeds."

I further certify that the above Resolution is in force and effect and has not been revised, revoked or rescinded.

Given under my hand and the Seal of the said Corporation this \_\_\_\_\_ day  
of \_\_\_\_\_, 20\_\_\_\_.  
(Month) (Year)

By:

  
\_\_\_\_\_  
(Secretary)  
Luis E. Enriquez  
\_\_\_\_\_  
(Print or type name)

(SEAL)

LEE Construction Group, Inc.  
(Corporate Title)



**COLLUSION AFFIDAVIT**

**(Code of Miami-Dade County Section 2-8.1.1 and 10-33.1) (Ordinance No. 08-113)**

BEFORE ME, A NOTARY PUBLIC, personally appeared Luis E. Enriquez who being duly sworn states:   
 (insert name of affiant)

I am over 18 years of age, have personal knowledge of the facts stated in this affidavit and I am an owner, officer, director, principal shareholder and/or I am otherwise authorized to bind the bidder of this contract.

I state that the bidder of this contract:

Is not related to any of the other parties bidding in the competitive solicitation, and that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer.

**OR**

is related to the following parties who bid in the solicitation which are identified and listed below:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Note: Any person or entity that fails to submit this executed affidavit shall be ineligible for contract award. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted by presentation of evidence as to the extent of ownership, control and management of such related parties in the preparation and submittal of such bids or proposals. Related parties shall mean bidders or proposers or the principals, corporate officers, and managers thereof which have a direct or indirect ownership interest in another bidder or proposer for the same agreement or in which a parent company or the principals thereof of one (1) bidder or proposer have a direct or indirect ownership interest in another bidder or proposer for the same agreement. Bids or proposals found to be collusive shall be rejected.

By: \_\_\_\_\_  
Signature of Affiant

Luis E. Enriquez - President  
Printed Name of Affiant and Title

LEE Construction Group, Inc.  
Printed Name of Firm

April 24 \_\_\_\_\_ 20 18  
Date

1 / 4 - 1 / 9 / 8 / 4 / 8 / 4 / 0 /  
Federal Employer Identification Number

9485 NW 12 Street Doral, FL 33172  
Address of Firm

*LA*

**SUBSCRIBED AND SWORN TO** (or affirmed) before me this 24th day of April, 2018

He/She is personally known to me or has presented \_\_\_\_\_  
as identification. Type of identification

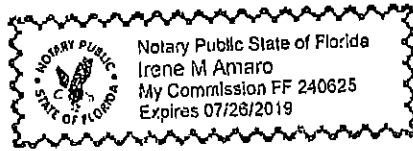
Irene M. Amaro  
Signature of Notary

FF 240625  
Serial Number

Irene M. Amaro  
Print or Stamp Name of Notary

07/26/2019  
Expiration Date

Notary Public – State of Florida





Miami-Dade County

# VENDOR AFFIDAVITS FORM

(Uniform County Affidavits)

## Internal Services Department (ISD) Procurement Management Services Division Vendor Services Section

111 NW 1<sup>st</sup> Street, Suite 1300, Miami, Florida 33128-1974  
Telephone: 305-375-5773

[www.miamidade.gov/procurement](http://www.miamidade.gov/procurement)

The completion of the Vendor Affidavits Form allows vendors to comply with affidavit requirements outlined in Section 2-8.1 of the Code of Miami-Dade County. Vendors are required to have a complete Vendor Registration Package on file, including required affidavits, prior to the award of any County contract. It is the vendor's responsibility to keep all affidavit information up to date and accurate by submitting any updates to the ISD, Procurement Management Services Division, Vendor Services Section.

### FEDERAL EMPLOYER IDENTIFICATION NUMBER (FEIN)

In order to establish a file for your firm, you must enter your firm's FEIN. This number becomes your "County Vendor Number". Please enter your Federal Employee Identification Number (FEIN) or, if none, then enter the owner's Social Security Number (SSN).

FEIN 14-1984840

### NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS)

The North American Industry Classification System (NAICS) is the standard used by the federal statistical agencies in classifying business establishments for the purpose of collecting, analyzing and publishing statistical data related to the U.S. business economy.

NAICS Code 236220



## SECTION 2: VENDOR AFFIDAVITS FORM (pages 5-8)

LEE Construction Group, Inc.

A) Name of Entity, Individual(s), Partners or Corporation		B) Doing Business As (If same as line A, leave blank)		
9485 NW 12 Street	Doral	FL	Miami-Dade	33172
Street Address (P.O. Box Number is not permitted)	City	State (U.S.A.)	Country	Zip Code

### 1. MIAMI-DADE COUNTY OWNERSHIP DISCLOSURE AFFIDAVIT

(Sec. 2-8.1 of the Miami-Dade County Code)

Firms registered to do business with Miami-Dade County, shall require the person contracting or transacting such business with the County to disclose under oath his or her full legal name, and business address. Such contract or transaction shall also require the disclosure under oath of the full legal name and business address of all individuals having any interest (legal, equitable, beneficial or otherwise) in the contract other than subcontractors, materialmen, suppliers, laborers or lenders. Post office box addresses shall not be accepted hereunder. If the contract or business transaction is with a corporation the foregoing information shall be provided for each officer and director and each stockholder holding, directly or indirectly, five (5) percent or more of the outstanding stock in the corporation. If the contract or business transaction is with a partnership, the foregoing information shall be provided for each partner. If the contract or business transaction is with a trust, the foregoing information shall be provided for the trustee and each beneficiary of the trust. The foregoing disclosure requirements shall not apply to contracts with publicly-traded corporations, or to contracts with the United States or any department or agency thereof, the State or any political subdivision or agency thereof, or any municipality of this State. Use duplicate page if needed for additional names.

If no officer, director or stockholder owns (5%) or more of stock, please write "None" below.

PRINCIPALS				CHECK BOXES BELOW									
FULL LEGAL NAME	TITLE	% OF OWNERSHIP	ADDRESS	GENDER		RACE / ETHNICITY							
				M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan Native	Other		
Luis E. Enriquez	President	100	9850 SW 69 Court Miami, FL 33156	X				X					

If a percentage of the firm is owned by a publicly traded corporation or by another corporation, indicate below in the space "Other Corporations".

OTHER CORPORATIONS	% OF OWNERSHIP

31

**2. MIAMI-DADE COUNTY EMPLOYMENT DISCLOSURE AFFIDAVIT**

(County Ordinance No. 90-133, amending Section 2.8-1(d)(2) of the Miami-Dade County Code)

The following information is for compliance with all items in the aforementioned Section:

1. Does your firm have a collective bargaining agreement with its employees? Yes \_\_\_\_\_ No X
2. Does your firm provide paid health care benefits for its employees? Yes X No \_\_\_\_\_
3. Provide a current breakdown (number of persons) in your firm's work force indicating race, national origin and gender.

		NUMBER OF EMPLOYEES		
		Males	Females	
White		7	2	
Black		2		
Hispanic		27	3	
Asian/Pacific Islander				
Native American/Alaskan Native				
Other				
<b>Total Number of Employees</b>		<b>36</b>	<b>5</b>	<b>41</b>

Total Employees

**3. MIAMI-DADE COUNTY EMPLOYMENT DRUG-FREE WORKPLACE CERTIFICATION**

(Section 2-8.1.2(b) of the Miami-Dade County Code)

All persons and entities that contract with Miami-Dade County are required to certify that they will maintain a drug-free workplace and such persons and entities are required to provide notice to employees and to impose sanctions for drug violations occurring in the workplace.

In compliance with Ordinance No. 92-15 of the Code of Miami-Dade County, the above named firm is providing a drug-free workplace. A written statement to each employee shall inform the employee about:

1. Danger of drug abuse in the workplace
2. The firm's policy of maintaining a drug-free environment at all workplaces
3. Availability of drug counselling, rehabilitation and employee assistance programs
4. Penalties that may be imposed upon employees for drug abuse violations

The firm shall also require an employee to sign a statement, as a condition of employment that the employee will abide by the terms of the drug-free workplace policy and notify the employer of any criminal drug conviction occurring no later than five (5) days after receiving notice of such conviction and impose appropriate personnel action against the employee up to and including termination. Firms may also comply with the County's Drug Free Workplace Certification where a person or entity is required to have a drug-free workplace policy by another local, state or federal agency, or maintains such a policy of its own accord and such policy meets the intent of this ordinance.

**4. MIAMI-DADE COUNTY DISABILITY AND NONDISCRIMINATION AFFIDAVIT**

(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95 of the Miami-Dade County Code)

Firms transacting business with Miami-Dade County shall provide an affidavit indicating compliance with all requirements of the Americans with Disabilities Act (A.D.A.).

I, state that this firm, is in compliance with and agrees to continue to comply with, and assure that any subcontractor, or third party contractor shall comply with all applicable requirements of the laws including, but not limited to, those provisions pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The American with Disabilities Act of 1990 (A.D.A.), Pub. L 101-336, 104 Stat 327, 42 U.S.C. Sections 225 and 611 including Titles I, II, III, IV and V.

The Rehabilitation Act of 1973, 29 U.S.C. Section 794

The Federal Transit Act, as amended, 49 U.S.C. Section 1612

The Fair Housing Act as amended, 42 U.S.C. Section 3601-3631

I hereby affirm that I am in compliance with the below sections:

Section 2-10.4(4)(a) of the Code of Miami-Dade County (Ordinance No. 82-37), which requires that all properly licensed architectural, engineering, landscape architectural, and land surveyors have an affirmative action plan on file with Miami-Dade County.

Section 2-8.1.5 of the Code of Miami-Dade County, which requires that firms that have annual gross revenues in excess of five (5) million dollars have an affirmative action plan and procurement policy on file with Miami-Dade County. Firms that have a Board of Directors that are representative of the population make-up of the nation may be exempt.

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**5. MIAMI-DADE COUNTY DEBARMENT DISCLOSURE AFFIDAVIT**

(Section 10.38 of the Miami-Dade County Code)

Firms wishing to do business with Miami-Dade County must certify that its contractors, subcontractors, officers, principals, stockholders, or affiliates are not debarred by the County before submitting a bid.

I, confirm that none of this firms agents, officers, principals, stockholders, subcontractors or their affiliates are debarred by Miami-Dade County.

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**6. MIAMI-DADE COUNTY VENDOR OBLIGATION TO COUNTY AFFIDAVIT**

(Section 2-8.1 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that all delinquent and currently due fees, taxes and parking tickets have been paid and no individual or entity in arrears in any payment under a contract, promissory note or other document with the County shall be allowed to receive any new business.

I, confirm that all delinquent and currently due fees or taxes including, but not limited to, real and personal property taxes, convention and tourist development taxes, utility taxes, and Local Business Tax Receipt collected in the normal course by the Miami-Dade County Tax Collector and County issued parking tickets for vehicles registered in the name of the above firm, have been paid.

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**7. MIAMI-DADE COUNTY CODE OF BUSINESS ETHICS AFFIDAVIT**

(Article 1, Section 2-8.1(i) and 2-11(b)(1) of the Miami-Dade County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)

Firms wishing to transact business with Miami-Dade County must certify that it has adopted a Code that complies with the requirements of Section 2-8.1 of the County Code. The Code of Business Ethics shall apply to all business that the contractor does with the County and shall, at a minimum; require the contractor to comply with all applicable governmental rules and regulations.

I confirm that this firm has adopted a Code of business ethics which complies with the requirements of Sections 2-8.1 of the County Code, and that such code of business ethics shall apply to all business that this firm does with the County and shall, at a minimum, require the contractor to comply with all applicable governmental rules and regulations.

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**8. MIAMI-DADE COUNTY FAMILY LEAVE AFFIDAVIT**

(Article V of Chapter 11, of the Miami-Dade County Code)

Firms contracting business with Miami-Dade County, which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year, are required to certify that they provide family leave to their employees.

Firms with less than the number of employees indicated above are exempt from this requirement, but must indicate by letter (signed by an authorized agent) that it does not have the minimum number of employees required by the County Code.

I confirm that if applicable, this firm complies with Article V of Chapter 11 of the County Code, which requires that firms contracting business with Miami-Dade County which have more than fifty (50) employees for each working day during each of twenty (20) or more work weeks in the current or preceding calendar year are required to certify that they provide family leave to their employees.

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**9. MIAMI-DADE COUNTY LIVING WAGE AFFIDAVIT**

(Section 2-8.9 of the Miami-Dade County Code)

All applicable contractors entering into a contract with the County shall agree to pay the prevailing living wage required by this section of the County Code.

I confirm that if applicable, this firm complies with Section 2-8.9 of the County Code, which requires that all applicable employers entering a contract with Miami-Dade County shall pay the prevailing living wage required by the section of the County Code.

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**10. MIAMI-DADE COUNTY DOMESTIC LEAVE AND REPORTING AFFIDAVIT**

(Article 8, Section 11A-60 - 11A-67 of the Miami-Dade County Code)

Firms wishing to transact business with Miami-Dade County must certify that it is in compliance with the Domestic Leave Ordinance.

I confirm that if applicable, this firm complies with the Domestic Leave Ordinance. This ordinance applies to employers that have, in the regular course of business, fifty (50) or more employees working in Miami-Dade County for each working day during the current or preceding calendar year.

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**AFFIRMATION**

I, being duly sworn, do attest under penalty of perjury that the entity is in compliance with all requirements outlined in these Miami-Dade County Vendor Affidavits.

I also attest that I will comply with and keep current all statements sworn to in the above affidavits and registration application. I will notify the Miami-Dade County, Vendor Services Section immediately if any of the statements attested hereto are no longer valid.

\_\_\_\_\_  
(Signature of Affiant) April 24, 2018  
\_\_\_\_\_  
(Date)

Luis E. Enriquez - President  
\_\_\_\_\_  
Printed Name of Affiant and Title

**NOTARY PUBLIC INFORMATION**

Notary Public - State of: Florida State Miami-Dade County of

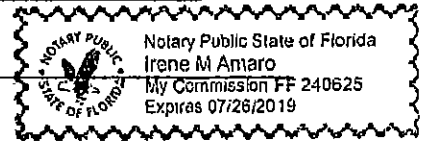
SUBSCRIBED AND SWORN TO (or affirmed) before me this 24th day of April 2018

by Luis E. Enriquez He or she is personally known to me  Or has produced identification

Type of Identification Produced \_\_\_\_\_

Irene M. Amaro  
Signature of Notary Public

FF 240625  
(Serial Number)



Irene M. Amaro  
Print or Stamp of Notary Public

07/26/2019  
Expiration Date

Notary Public Seal  
(When applicable)



**MIAMI DADE COUNTY**  
**Small Business Development**  
**Firm History Report**

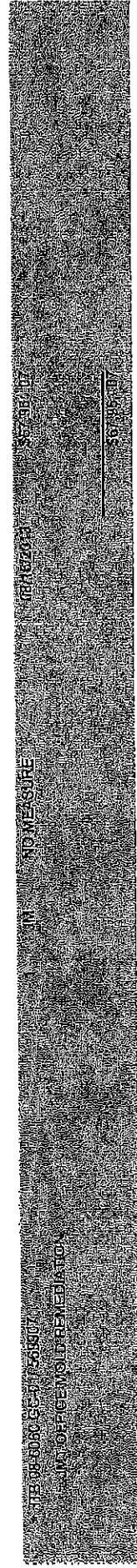
From: 04/09/2013 To: 04/09/2018

PRIMES

FIRM NAME: LEE CONSTRUCTION GROUP, INC.  
 9485 NW 12th St  
 Doral, FL 33172-0000

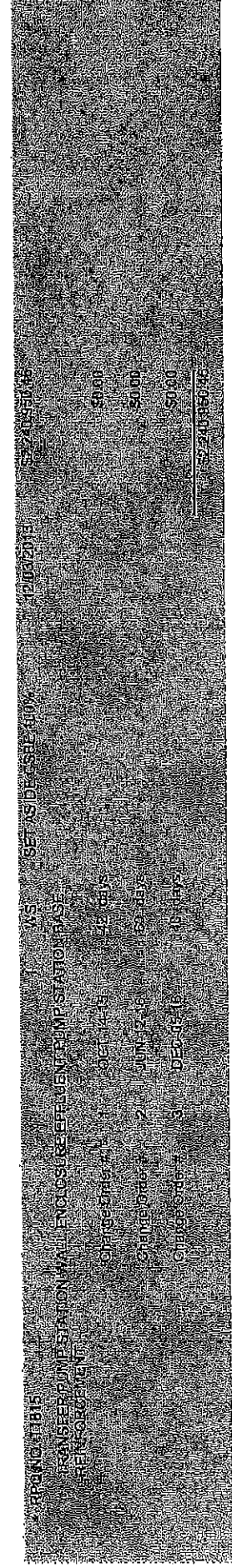


* ITB 08-8080 GC-01(589913)	1	PHT	NO MEASURE	08/16/2013	\$116,494.54
JMT APARTMENTS MOLD REMEDIATION					\$116,494.54



* ITB 08-8080 GC-01/ 596180	1	JM	NO MEASURE	10/15/2013	\$28,311.60
JMT OFFICES ABATEMENT 5801 3107.01 ADDITIONAL MOLD SCOPE					\$28,311.60

35



* RPQ NO. W130033-R	1	ID	SET ASIDE CS9E 100%	03/07/2014	\$1,449,360.00
QTY (NORTH & SOUTH) BUILDINGS, RE-ROOFING, EXTERIOR PAINTING AND WATERPROOFING					\$1,449,360.00



\* Indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information  
 Monday, April 9, 2018



# MIAMI DADE COUNTY Small Business Development Firm History Report

From: 04/09/2013 To: 04/09/2018

PRIMES

FIRM NAME: LEE CONSTRUCTION GROUP, INC.  
9485 NW 12th St  
Doral, FL 33172-0000

ITB 08-6060 GC-01(726256)	SET ASIDE CSBE 100%	09/22/2014	\$155,405.27
JNMC UTILITY CENTER BOILER REPLACEMENT			\$551,248.50
			\$170,499.99

\* ITB 08-6060 GC-01(726256)  
JNMC PNEUMATIC TUBE  
Change Order # 1 JAN-19-16

ITB 08-6060 GC-01(722118)	SET ASIDE CSBE 100%	09/30/2014	\$396,543.27
JNMC 121650 VACUUM LINE ADDITION			\$49,627.51

\* ITB 08-6060 GC-01(722118)  
JSCH CEP NOISE REDUCTION PROJECT

ITB 13-16396 GC-01A(76859)	SET ASIDE CSBE 100%	09/30/2014	\$396,543.27
REBAR REPAIRS/REINFORCEMENT			\$27,685.34



**MIAMI DADE COUNTY**  
**Small Business Development**  
**Firm History Report**

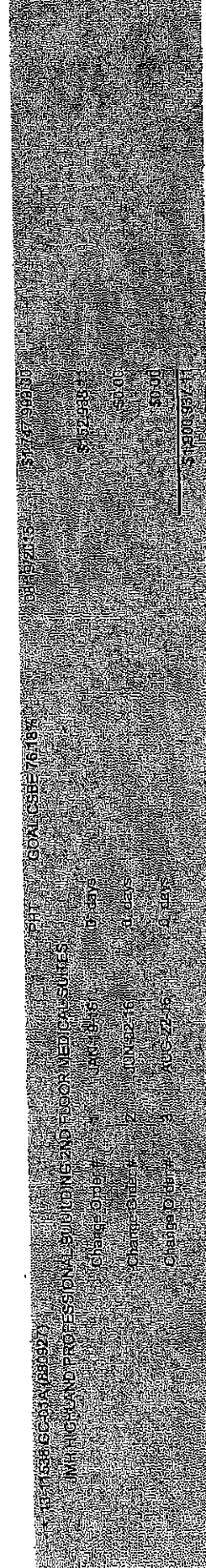
PRIMES

From: 04/09/2013 To: 04/09/2018

FIRM NAME: LEE CONSTRUCTION GROUP, INC.  
 9485 NW 12th St  
 Doral, FL 33172-0000



* 13-11538 GC-01A (842503)	1	PHT	GOAL CSBE 25%	05/28/2015	\$259,325.66
REHAB 1ST FLOOR REFURBISHMENT					
Change Order # 1	OCT-16-15	0 days			\$99,218.02
Change Order # 2	FEB-17-16	0 days			\$13,793.42
					<u>\$372,337.10</u>



* 13-11538 GC-01A (922515)	1	PHT	MAKE_UP GOAL CSBE 18.21%	11/11/2015	\$449,280.70
JMT 7TH AND 8TH FLOOR RESTROOMS RENOVATIONS			GOAL CSBE 28.69%		
Change Order # 1	FEB-08-16				\$16,278.87
Change Order # 2	MAY-16-16	0 days			\$4,894.53
					<u>\$470,454.10</u>

37



\* Indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information

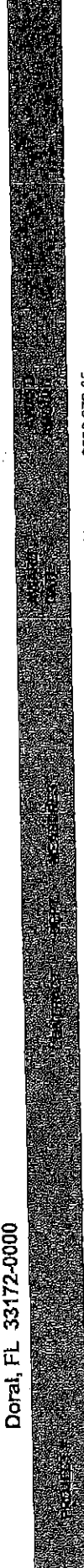


**MIAMI DADE COUNTY**  
**Small Business Development**  
**Firm History Report**

From: 04/09/2013 To: 04/09/2018

PRIMES

FIRM NAME: LEE CONSTRUCTION GROUP, INC.  
 9485 NW 12th St  
 Dorat, FL 33172-0000

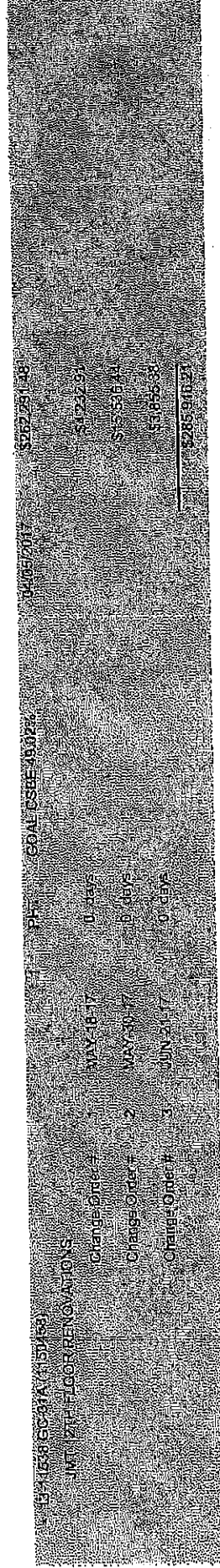


\* 13-11538 GC-01A (1039024)  
 JNMC FLURO AND NUCLEAR MEDICINE ENABLING  
 Change Order # 1 APR-14-17 0 days  
 08/01/2016 \$206,072.85  
 \$0.00  
 \$206,072.85



\* 13-11538 GC-01A (1123487)  
 JMT 8TH FLOOR RENOVATIONS  
 02/21/2017 \$87,324.79  
 \$0.00  
 \$87,324.79

38



\* 13-1538 GC-01A (1224011)  
 RETAIL PHARMACY BUILDOUT  
 08/30/2017 \$999,712.07  
 \$0.00  
 \$999,712.07

\* indicates closed or expired contracts  
 Disclaimer: Payments shown may not reflect current information  
 Monday, April 9, 2018





**MIAMI DADE COUNTY**  
**Small Business Development**  
**Firm History Report**

From: 04/09/2013 To: 04/09/2018

PRIMES

FIRM NAME: LEE CONSTRUCTION GROUP, INC.  
 9485 NW 12th St  
 Doral, FL 33172-0000

Contract Number	Contract Description	Contract Amount	Contract Status	Contract Date
50251-1401 (7860)	DEERING STATE SHUTTERS/PANELS AND ACCOUNTS - REVENUE	5,053,500.00	Completed	04/09/2017
Total Awards Amount		5,053,500.00		
Total Change Orders Approved by BDC		5,053,500.00		

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# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Esteban L. Bovo, Jr.  
and Members, Board of County Commissioners

**DATE:** October 2, 2018

**FROM:**   
Abigail Price-Williams  
County Attorney

**SUBJECT:** Agenda Item No. 8(0)(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 \_\_\_\_\_, 3/5's \_\_\_\_\_, unanimous \_\_\_\_\_) 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(0)(2)  
10-2-18

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

RESOLUTION APPROVING A CONTRACT AWARD RECOMMENDATION BETWEEN LEE CONSTRUCTION GROUP, INC. AND MIAMI-DADE COUNTY, CONTRACT NO. W-944, FOR A CONSTRUCTION PROJECT ENTITLED: ALEXANDER ORR JR. WATER TREATMENT PLANT LIME KILN ELECTRICAL SWITCHGEAR BUILDING, WITH A TOTAL COMPENSATION AMOUNT OF \$6,270,105.91 AND A TOTAL CONTRACT TERM OF 330 DAYS; AND AUTHORIZING THE COUNTY MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXECUTE CONTRACT NO. W-944 AND 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 hereby approves a contract award recommendation for Contract No. W-944 between Lee Construction Group, Inc. and Miami-Dade County for a project entitled: Alexander Orr Jr. Water Treatment Plant Lime Kiln Electrical Switchgear Building, in the total compensation amount of \$6,270,105.91 with a total contract term of three hundred thirty days (330) days, in substantially the form attached hereto and made a part hereof. The Board also authorizes the County Mayor or County Mayor's designee to execute Contract No. W-944 for and on behalf of Miami-Dade County, Florida, and to exercise the provisions contained therein.

The foregoing resolution was offered by Commissioner \_\_\_\_\_, who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_ and upon being put to a vote, the vote was as follows:

Esteban L. Bovo, Jr., Chairman  
Audrey M. Edmonson, Vice Chairwoman  
Daniella Levine Cava  
Sally A. Heyman  
Barbara J. Jordan  
Jean Monestime  
Rebeca Sosa  
Xavier L. Suarez  
Jose "Pepe" Diaz  
Eileen Higgins  
Joe A. Martínez  
Dennis C. Moss  
Sen. Javier D. Souto

The Chairperson thereupon declared this resolution duly passed and adopted this 2<sup>nd</sup> day of October, 2018. 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

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.

Henry N. Gillman



## CONTRACT

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 LEE Construction Group, 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

**ALEXANDER ORR JR. WATER TREATMENT PLANT  
LIME KILN ELECTRICAL SWITCHGEAR BUILDING,  
CONTRACT NO. W-944**

for the aggregate amount reflected by the Proposal, said aggregate amount being of Six Million Two Hundred Seventy Thousand One Hundred Five Dollars and Ninety One Cents (U.S. Dollars) \$6,270,105.91.

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 Covenants and Conditions of the Contract Documents.

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

5. The "Contract Documents" are hereby defined as the Questionnaire, the Advertisement for Bids, the Instructions to Bidders, the terms and conditions of the MCC 7360 Plan, the Quotation Form, the Certified Resolution (Proposal/Prescribed Bid Bond), the Prescribed Bid Bond, the Contract, the Surety Performance and Payment Bond, the Certified Resolution (Contract/ Surety Performance and Payment Bond), the General Terms and Conditions, the General Covenants and Conditions, the Supplemental General Conditions (if Ordinance 90-143 is applicable) including Wage and Benefit Schedules, the Special Provisions, the Specifications, the Plans, any Addenda which may be issued, the Subcontractor /Supplier Listing Form (Ordinance 97-104 as amended by Ordinance 00-30), the Reporting Subcontracting Policies and Procedures (Ordinance 98 -159), the Small Business Enterprise (SBE)

## CONTRACT

Program Participation Provisions and Forms (if applicable), and the provisions for the following: Vendors Affidavit (Uniform County Affidavits); Bidder's (Debarment) (Ordinance 93-129); Code of Business Ethics (Ordinance 01-96); Criminal Record (Felony) (as amended by Ordinance 00-30); Community Workforce Program County Code Section 2-1701; Due Fees or Taxes Paid (Ordinance 95-178 as amended by Ordinance 00-30); Metro-Dade Employment Drug-Free Workplace (Ordinance 92-15 as amended by Ordinance 00-30); Metro-Dade Employment Family Leave Plan (Ordinance 91-142 as amended by Resolution R-183-00); Fair Wage (Ordinance 90-143 as amended by Ordinance 95-183); Mandatory Clearinghouse for Posting Notice of Job Opportunities (Resolution R-937-98 as amended by R-1145-99); Obligation (Ordinance 99-162); Office of Miami-Dade County Inspector General (IG) (If Ordinance 97-215 as amended by Ordinance 99-15 is applicable); Sworn Statement - Public Entity Crimes (Florida Statute Sect. 287.133 (3) (a)); Change Orders; Notice to Proceed, Referenced Codes and Standards, Warranties and Guarantees, all related correspondence, field notes, logs, and other documents.

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

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

7. The County retains the right to audit any and all information regarding this Contract as described in the General Covenants and Conditions, Section 41 "Audit Rights and Review of Records".

8. Notwithstanding and prevailing over any other provision of the Contract Documents to the contrary, the County Mayor or Mayor's designee's, 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 County Mayor or the County 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 Terms and Conditions Article 11D(1) Termination for Convenience.

**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: Harvey Ruvin  
Clerk of the Board

MIAMI DADE COUNTY, FLORIDA  
BY ITS BOARD OF COUNTY COMMISSIONERS

By: \_\_\_\_\_  
Deputy Clerk

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

(PARTY OF THE FIRST PART)

Approved as to Form and Legal Sufficiency

\_\_\_\_\_  
Assistant County Attorney  
Miami-Dade Water and Sewer Department

**WHEN THE CONTRACTOR IS A CORPORATION**

(CORPORATION SEAL)

ATTEST

\_\_\_\_\_  
(Secretary)  
Luis E. Enriquez  
\_\_\_\_\_  
(Print or type name)

LEE Construction Group, Inc.

(Name of Corporation)

By: \_\_\_\_\_  
(Signature of Officer)  
Luis E. Enriquez  
\_\_\_\_\_  
(Print or type name)

President  
\_\_\_\_\_  
(Official Title)

9485 N.W. 12 Street

Doral, FL 33172  
(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.